

Fill in this information to identify the case:

Debtor Multi-Color Corporation

United States Bankruptcy Court for the: _____ District of New Jersey
(State)

Case number 26-10910

**Official Form 410
Proof of Claim**

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Black Equipment Company</u> _____ Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>Black Equipment Company</u> <u>1187 Burch Drive</u> <u>Evansville, Indiana 47725</u> Contact phone <u>5026944808</u> Contact phone _____ Contact email <u>tsimmons@blackequipment.com</u> Contact email _____ Uniform claim identifier (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 3056 _____

7. How much is the claim? \$ 31697.03. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Material Handling Equipment Rentals Parts Repairs etc

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/11/2026
MM / DD / YYYY

/s/Todd Simmons
Signature

Print the name of the person who is completing and signing this claim:

Name Todd Simmons
First name Middle name Last name

Title Accounting Manager

Company Black Equipment Company
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1788 | International (310) 751-2688

Debtor: 26-10910 - Multi-Color Corporation District: District of New Jersey, Trenton Division		
Creditor: Black Equipment Company 1187 Burch Drive Evansville, Indiana, 47725 Phone: 5026944808 Phone 2: Fax: Email: tsimmons@blackequipment.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Material Handling Equipment Rentals Parts Repairs etc	Last 4 Digits: Yes - 3056	Uniform Claim Identifier:
Total Amount of Claim: 31697.03	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Todd Simmons on 11-Feb-2026 6:06:29 a.m. Pacific Time Title: Accounting Manager Company: Black Equipment Company		

TO VIEW & PAY ONLINE
 blackequipment.billtrust.com
 (See below for Enrollment Token)



TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIR-16544	INVOICE DATE 10-28-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

RENTAL INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

SHIP TO:

MCC - ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY

CONTACT :

RENTAL CONTRACT : R14000409

SET	UNIT	QTY	PRICE	TOTAL
10	EQ0011388 CLASS 4 - I.C.E. CUSHION TIRE YALE MODEL:GLC050LX S/N:B967V02467S BILLING PERIOD : 10-28-2025 THRU : 11-25-2025	1	1,512.00	1,512.00

SALES TAX DETAILS:

KY -KY : 90.72

TOTAL RENTAL	1,512.00
SALES TAX	90.72
TOTAL AMOUNT (USD)	1,602.72

Note: GO PAPERLESS! Black Equipment now offers a free customer portal through Billtrust! Enroll today and enjoy the convenience of viewing invoices and making payments online. Questions? Contact ar@blackequipment.com. Thank you for choosing Black Equipment!

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Enrollment Token:	RTD ZDQ FMV

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIR-16552	INVOICE DATE 10-29-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

RENTAL INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

SHIP TO:

MCC - ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY

CONTACT :

RENTAL CONTRACT : R14000396

SET	UNIT	QTY	PRICE	TOTAL
40	EQ0032003 GLC050VXND AE083 YALE MODEL:GLC050VX S/N:C910V04648P BILLING PERIOD : 10-23-2025 THRU : 11-20-2025	1	1,680.00	1,680.00

SALES TAX DETAILS:

KY -KY : 100.80

TOTAL RENTAL	1,680.00
SALES TAX	100.80
TOTAL AMOUNT (USD)	1,780.80

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 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIR-16672	INVOICE DATE 11-21-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

RENTAL INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

SHIP TO:

MCC - ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY

CONTACT :

RENTAL CONTRACT : R14000396

SET	UNIT	QTY	PRICE	TOTAL
40	EQ0032003 GLC050VXND AE083 YALE MODEL:GLC050VX S/N:C910V04648P BILLING PERIOD : 11-20-2025 THRU : 12-18-2025	1	1,680.00	1,680.00

SALES TAX DETAILS:

KY -KY : 100.80

TOTAL RENTAL	1,680.00
SALES TAX	100.80
TOTAL AMOUNT (USD)	1,780.80

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIR-16684	INVOICE DATE 11-25-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

RENTAL INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

SHIP TO:

MCC - ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY

CONTACT :

RENTAL CONTRACT : R14000409

SET	UNIT	QTY	PRICE	TOTAL
10	EQ0011388 CLASS 4 - I.C.E. CUSHION TIRE YALE MODEL:GLC050LX S/N:B967V02467S BILLING PERIOD : 11-25-2025 THRU : 12-23-2025	1	1,512.00	1,512.00

SALES TAX DETAILS:

KY -KY : 90.72

TOTAL RENTAL	1,512.00
SALES TAX	90.72
TOTAL AMOUNT (USD)	1,602.72

Note: GO PAPERLESS! Black Equipment now offers a free customer portal through Billtrust! Enroll today and enjoy the convenience of viewing invoices and making payments online. Questions? Contact ar@blackequipment.com. Thank you for choosing Black Equipment!

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIR-16846	INVOICE DATE 12-23-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

RENTAL INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

SHIP TO:

MCC - ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY

CONTACT :

RENTAL CONTRACT : R14000396

SET	UNIT	QTY	PRICE	TOTAL
40	EQ0032003 GLC050VXNDAE083 YALE MODEL:GLC050VX S/N:C910V04648P BILLING PERIOD : 12-18-2025 THRU : 01-15-2026	1	1,680.00	1,680.00

SALES TAX DETAILS:

KY -KY : 100.80

TOTAL RENTAL	1,680.00
SALES TAX	100.80
TOTAL AMOUNT (USD)	1,780.80

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIR-16861	INVOICE DATE 12-31-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

RENTAL INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

SHIP TO:

MCC - ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY

CONTACT :

RENTAL CONTRACT : R14000409

SET	UNIT	QTY	PRICE	TOTAL
10	EQ0011388 CLASS 4 - I.C.E. CUSHION TIRE YALE MODEL:GLC050LX S/N:B967V02467S BILLING PERIOD : 12-23-2025 THRU : 01-20-2026	1	1,512.00	1,512.00

SALES TAX DETAILS:

KY -KY : 90.72

TOTAL RENTAL	1,512.00
SALES TAX	90.72
TOTAL AMOUNT (USD)	1,602.72

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIR-16941	INVOICE DATE 01-16-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

RENTAL INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

SHIP TO:

MCC - ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY

CONTACT :

RENTAL CONTRACT : R14000396

SET	UNIT	QTY	PRICE	TOTAL
40	EQ0032003 GLC050VXND AE083 YALE MODEL:GLC050VX S/N:C910V04648P BILLING PERIOD : 01-15-2026 THRU : 02-12-2026	1	1,680.00	1,680.00

SALES TAX DETAILS:

KY -KY : 100.80

TOTAL RENTAL	1,680.00
SALES TAX	100.80
TOTAL AMOUNT (USD)	1,780.80

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIR-16973	INVOICE DATE 01-21-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

RENTAL INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

SHIP TO:

MCC - ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY

CONTACT :

RENTAL CONTRACT : R14000409

SET	UNIT	QTY	PRICE	TOTAL
10	EQ0011388 CLASS 4 - I.C.E. CUSHION TIRE YALE MODEL:GLC050LX S/N:B967V02467S BILLING PERIOD : 01-20-2026 THRU : 02-17-2026	1	1,512.00	1,512.00

SALES TAX DETAILS:

KY -KY : 90.72

TOTAL RENTAL	1,512.00
SALES TAX	90.72
TOTAL AMOUNT (USD)	1,602.72

Note: GO PAPERLESS! Black Equipment now offers a free customer portal through Billtrust! Enroll today and enjoy the convenience of viewing invoices and making payments online. Questions? Contact ar@blackequipment.com. Thank you for choosing Black Equipment!

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Enrollment Token:	RTD ZDQ FMV

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-103939	INVOICE DATE 10-21-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

WORK SITE:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

SALESMAN : DAVID STOOKSBURY

SERVICE ORDER : S14027389

CONTACT : KRISI DOSSETT 270-719-9146

REF :

SEGMENT: 1 PLANNED MAINTENANCE 65 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

YALE MODEL:MRW030E S/N:D821N02088W CUST UNIT: UNIT:EQ0036568

WORK SITE: MCC - ELKTON 701 W MAIN STREET ELKTON KY 42220 xxxxxxxxxx

METER: 911.00

LOCATION:

WORK DESCRIPTION:

10/14/2025 08:46 AM DEVAN POWELL
 PM MACHINE

CORRECTION:

10/14/2025 08:46 AM DEVAN POWELL
 BLOWED OUT MACHINE WATERED BATTERY GREASED FULL MACHINE CHECKED FLUID LEVELS CHECKED ALL CONNECTIONS MACHINE IS
 GOOD AT THIS TIME

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	5.85		5.85
ZONE CHARGE	1.00	40.00		40.00
LABOR				65.00

SEGMENT 1 TOTAL:

45.85 PARTS 65.00 LABOR 6.65 TAX 117.50 TOTAL

SALES TAX DETAILS:

KY -KY : 6.65

PARTS	45.85
LABOR	65.00
SALES TAX	6.65
INVOICE TOTAL (USD)	117.50
PAYMENT RECEIVED	0.00

To View and Pay Online Visit:	blackequipment.billtrust.com
Enrollment Token:	RTD ZDQ FMV

TO VIEW & PAY ONLINE
 blackequipment.billtrust.com
 (See below for Enrollment Token)



TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-103940	INVOICE DATE 10-21-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

WORK SITE:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

SALESMAN : DAVID STOOKSBURY

SERVICE ORDER : S14027390

CONTACT : KRISI DOSSETT 270-719-9146

REF :

SEGMENT: 1 PLANNED MAINTENANCE 65 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

YALE MODEL:MRW030E S/N:D821N02089W CUST UNIT: UNIT:EQ0036569

WORK SITE: MCC - ELKTON 701 W MAIN STREET ELKTON KY 42220 xxxxxxxxxx

METER: 913.00

LOCATION:

WORK DESCRIPTION:

10/14/2025 10:04 AM DEVAN POWELL
 PM MACHINE

CORRECTION:

10/14/2025 10:04 AM DEVAN POWELL
 BLOWED OUT MACHINE WATERED BATTERY GREASED FULL MACHINE CHECKED FLUID LEVELS CHECKED ALL CONNECTIONS MACHINE IS
 GOOD AT THIS TIME

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	5.85		5.85
LABOR				65.00

SEGMENT 1 TOTAL:

5.85 PARTS 65.00 LABOR 4.25 TAX 75.10 TOTAL

SALES TAX DETAILS:

KY -KY : 4.25

PARTS	5.85
LABOR	65.00
SALES TAX	4.25
INVOICE TOTAL	(USD) 75.10
PAYMENT RECEIVED	0.00

To View and Pay Online Visit:	blackequipment.billtrust.com
Enrollment Token:	RTD ZDQ FMV

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 (See below for Enrollment Token)



TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-103941	INVOICE DATE 10-21-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

WORK SITE:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

SALESMAN : DAVID STOOKSBURY

SERVICE ORDER : S14027391

CONTACT : KRISI DOSSETT 270-719-9146

REF :

SEGMENT: 1 PLANNED MAINTENANCE 75 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

CLARK MODEL:TM20 S/N:TM247-0437-9368FB CUST UNIT: UNIT:EQ0036627

WORK SITE: MCC - ELKTON 701 W MAIN STREET ELKTON KY 42220 xxxxxxxxxx

METER: 10,309.00

LOCATION:

WORK DESCRIPTION:

10/14/2025 10:08 AM DEVAN POWELL
 PM MACHINE

CORRECTION:

10/14/2025 10:08 AM DEVAN POWELL

PM FULL TRUCK GREASED ALL FITTINGS, UPRIGHT, CARRIAGE, AND CHAINS WATERED BATTERY CHECKED ALL CONNECTIONS AND CHECKED AND TOPED OFF ALL FLUIDS VEHICLE IS GOOD AT THIS TIME
 NOTICED STROBE LIGHT IS BROKEN, BACK UP ALARM ISN'T WORKING, AND FRONT RIGHT LIGHT ISN'T WORKING

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	6.75		6.75
LABOR				75.00

SEGMENT 1 TOTAL:

6.75 PARTS 75.00 LABOR 4.91 TAX 86.66 TOTAL

SALES TAX DETAILS:

KY -KY : 4.91

PARTS	6.75
LABOR	75.00
SALES TAX	4.91
INVOICE TOTAL	(USD) 86.66
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-103942	INVOICE DATE 10-21-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

WORK SITE:

MCC - ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY

SERVICE ORDER : S14027392

CONTACT : KRISI DOSSETT 270-719-9146

REF :

SEGMENT: 1 PLANNED MAINTENANCE 75 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

CLARK MODEL:EC50080 S/N:E685-0368-8957FBSCR P CUST UNIT: UNIT:EQ0036670

WORK SITE: MCC - ELKTON 701 W. MAIN STREET ELKTON KY 42220

METER: 4,465.00

LOCATION:

WORK DESCRIPTION:

10/14/2025 10:14 AM DEVAN POWELL
 PM MACHINE

CORRECTION:

10/14/2025 10:14 AM DEVAN POWELL

PM FULL TRUCK GREASED ALL FITTINGS, UPRIGHT, CARRIAGE, AND CHAINS WATERED BATTERY CHECKED ALL CONNECTIONS AND CHECKED AND TOPED OFF ALL FLUIDS VEHICLE IS GOOD AT THIS TIME
 NOTICED STROBE LIGHT ISN'T WORKING

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	6.75		6.75
LABOR				75.00

SEGMENT 1 TOTAL:

6.75 PARTS

75.00 LABOR

4.91 TAX

86.66 TOTAL

SALES TAX DETAILS:

KY -KY : 4.91

PARTS	6.75
LABOR	75.00
SALES TAX	4.91
INVOICE TOTAL	(USD) 86.66
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-103943	INVOICE DATE 10-21-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

WORK SITE:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

SALESMAN : DAVID STOOKSBURY

SERVICE ORDER : S14027394

CONTACT : KRISI DOSSETT 270-719-9146

REF :

SEGMENT: 1 PLANNED MAINTENANCE 75 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

YALE MODEL:ERC080VH S/N:A938V02056X CUST UNIT: UNIT:EQ0042349

WORK SITE: MCC - ELKTON 701 W MAIN STREET ELKTON KY 42220 xxxxxxxxxx

METER: 2,829.00

LOCATION:

WORK DESCRIPTION:

10/14/2025 08:13 AM DEVAN POWELL
 PM MACHINE

CORRECTION:

10/14/2025 08:13 AM DEVAN POWELL

PM FULL TRUCK GREASED ALL FITTINGS, UPRIGHT, CARRIAGE, AND CHAINS WATERED BATTERY CHECKED ALL CONNECTIONS AND CHECKED AND TOPED OFF ALL FLUIDS VEHICLE IS GOOD AT THIS TIME

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	6.75		6.75
LABOR				75.00

SEGMENT 1 TOTAL:

6.75 PARTS 75.00 LABOR 4.91 TAX 86.66 TOTAL

SALES TAX DETAILS:

KY -KY : 4.91

PARTS	6.75
LABOR	75.00
SALES TAX	4.91
INVOICE TOTAL (USD)	86.66
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-103986	INVOICE DATE 10-22-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

WORK SITE:

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

SALESMAN : **SERVICE ORDER** : S14027507
CONTACT : ACCOUNTS PAYABLE **REF** :

SEGMENT: 1 HYDRAULIC LEAK HYDRAULIC SYSTEM CUSTOMER REPAIR - FIELD

SEGMENT TYPE: Chargeable

YALE MODEL:GLC050VX S/N:C910V04648P CUST UNIT: UNIT:EQ0032003

WORK SITE: BLACK EQUIPMENT-HOPKINSVILLE 2685 PEMBROKE RD HOPKINSVILLE KY 42240 270-886-3432

METER: 8,969.00

LOCATION:

WORK DESCRIPTION:

10/20/2025 08:38 AM KEITH STEELEY
 HYDRAULIC FLUID LEAK ON MAST.

CAUSE:

10/20/2025 08:38 AM KEITH STEELEY
 FOUND THE LEFT SIDE SHIFT HOSE BLOWN GOING OVER THE FREE LIFT CYLINDER.

CORRECTION:

10/20/2025 11:56 AM KEITH STEELEY
 REMOVED SIDE SHIFT HOSES TO HAVE THEM MADE. NEW SIDE SHIFT HOSES WERE MADE. INSTALLED NEW HOSES CHECKED FOR LEAKS AND DIDN'T FIND ANY LEAKS.

DESCRIPTION	QTY	PRICE	CORE	TOTAL
PIG MAT	6	1.11	0.00	6.66
PAPER TOWEL	1	3.60	0.00	3.60
HYD HOSE	2	131.28	0.00	262.56
SHOP SUPPLIES	1.00	35.58		35.58
ZONE CHARGE	1.00	40.00		40.00
LABOR				395.36

SEGMENT 1 TOTAL:

348.40 PARTS 395.36 LABOR 44.63 TAX 788.39 TOTAL

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INVOICE NO SIS-103986	INVOICE DATE 10-22-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

SERVICE INVOICE

SALES TAX DETAILS:

KY -KY : 44.63

PARTS	348.40
LABOR	395.36
SALES TAX	44.63
INVOICE TOTAL	(USD) 788.39
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-104031	INVOICE DATE 10-23-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

WORK SITE:

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

SALESMAN : **SERVICE ORDER** : S14027506
CONTACT : ACCOUNTS PAYABLE **REF** :

SEGMENT: 1 TIRES TIRES CUSTOMER REPAIR - FIELD

SEGMENT TYPE: Chargeable

YALE MODEL:GLC050LX S/N:B967V02467S CUST UNIT:R11388 UNIT:EQ0011388

WORK SITE: BLACK EQUIPMENT-HOPKINSVILLE 2685 PEMBROKE RD HOPKINSVILLE KY 42240 270-886-3432

METER: 9,311.00

LOCATION:

WORK DESCRIPTION:

AT MCC ELKTON PLANT
 CALL PARTS TO SEE IF WE HAVE TIRES

CAUSE:

10/20/2025 02:41 PM KEITH STEELEY
 RIGHT STEER TIRE IS LOOSE FROM THE PRESS RIM. THE RIGHT DRIVE TIRE IS CHUNKED AND OUT OF ROUND.

CORRECTION:

10/20/2025 02:42 PM KEITH STEELEY
 INSTALLED NEW DRIVE AND STEER TIRES. THE LIFT RIDES FINE AT THIS TIME. COMPLETE.

DESCRIPTION	QTY	PRICE	CORE	TOTAL
21X7X15 SM	2	346.81	0.00	693.62
16X5X10 1/2 SM	2	174.70	0.00	349.40
SHOP SUPPLIES	1.00	29.16		29.16
ZONE CHARGE	1.00	40.00		40.00
TIRE DISPOSAL FEE	4.00	6.00		24.00
TIRE PRESS FEE	1.00	10.00		10.00
LABOR				324.00

SEGMENT 1 TOTAL:

1,146.18 PARTS 324.00 LABOR 88.21 TAX 1,558.39 TOTAL

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-104031	INVOICE DATE 10-23-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

SERVICE INVOICE

SALES TAX DETAILS:

KY -KY : 88.21

PARTS	1,146.18
LABOR	324.00
SALES TAX	88.21
INVOICE TOTAL	(USD) 1,558.39
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
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INVOICE NO SIS-104633	INVOICE DATE 11-07-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

WORK SITE:

MCC - ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : **SERVICE ORDER** : S14027637
CONTACT : ACCOUNTS PAYABLE **REF** :

SEGMENT: 1 CAPSCREWS FOR ATTACHMENT ATTACHMENTS CUSTOMER REPAIR - FIELD

SEGMENT TYPE: Chargeable

YALE MODEL:GLC050LX S/N:B967V02467S CUST UNIT:R11388 UNIT:EQ0011388

WORK SITE: MCC - ELKTON 701 W. MAIN STREET ELKTON KY 42220

METER: 9,373.00 **LOCATION:**

WORK DESCRIPTION:

CAPSCREWS FOR ATTACHMENT

CAUSE:

11/04/2025 12:45 PM KEITH STEELEY
 THE LEFT INNER SIDE SHIFT HOOK BOLT IS MISSING.

CORRECTION:

11/04/2025 12:46 PM KEITH STEELEY
 INSTALLED A NEW LEFT INNER SIDE SHIFT HOOK BOLT. COMPLETE.

DESCRIPTION	QTY	PRICE	CORE	TOTAL
cap screw	1	2.35	0.00	2.35
SHOP SUPPLIES	1.00	15.12		15.12
ZONE CHARGE	1.00	40.00		40.00
LABOR				168.00

SEGMENT 1 TOTAL:

57.47 PARTS 168.00 LABOR 13.53 TAX 239.00 TOTAL

SALES TAX DETAILS:

KY -KY : 13.53

PARTS	57.47
LABOR	168.00
SALES TAX	13.53
INVOICE TOTAL (USD)	239.00
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
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INVOICE NO SIS-107131	INVOICE DATE 01-16-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

WORK SITE:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

SALESMAN : DAVID STOOKSBURY

SERVICE ORDER : CWO002358

CONTACT : KRISI DOSSETT 270-719-9146

REF :

SEGMENT: 1 PLANNED MAINTENANCE 75 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

CLARK MODEL:TM20 S/N:TM247-0437-9368FB CUST UNIT: UNIT:EQ0036627

WORK SITE: MCC - ELKTON 701 W MAIN STREET ELKTON KY 42220 xxxxxxxxxx

METER: 10,339.00

LOCATION:

WORK DESCRIPTION:

01/15/2026 12:55 PM BRANDON LIVINGSTON

CORRECTION:

01/15/2026 12:57 PM BRANDON LIVINGSTON

P.M. SERVICE PERFORMED CHECKED BATTERY VOLTAGE TYPE BATTERIES ON WITH WATER GREASED ALL FITTINGS CHECKED TIRES FOR WARE CHECKED HYDRAULIC OIL LUBED CHAINS. PERFORMED FUNCTION CHECK CLEANED BATTERY TERMINALS. INFORMED CUSTOMERS OF ALL ISSUES AND RECOMMENDATIONS.

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	6.75		6.75
ZONE CHARGE	1.00	40.00		40.00
LABOR				75.00

SEGMENT 1 TOTAL:

46.75 PARTS

75.00 LABOR

7.31 TAX

129.06 TOTAL

SALES TAX DETAILS:

KY -KY : 7.31

PARTS	46.75
LABOR	75.00
SALES TAX	7.31
INVOICE TOTAL	(USD) 129.06
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-107132	INVOICE DATE 01-16-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

WORK SITE:

MCC - ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY

SERVICE ORDER : CWO002359

CONTACT : KRISI DOSSETT 270-719-9146

REF :

SEGMENT: 1 PLANNED MAINTENANCE 75 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

CLARK MODEL:EC50080 S/N:E685-0368-8957FBSCR P CUST UNIT: UNIT:EQ0036670

WORK SITE: MCC - ELKTON 701 W. MAIN STREET ELKTON KY 42220

METER: 4,560.00

LOCATION:

CORRECTION:

01/15/2026 12:05 PM BRANDON LIVINGSTON

P.M. SERVICE PERFORMED CHECKED BATTERY VOLTAGE TYPE BATTERIES ON WITH WATER GREASED ALL FITTINGS CHECKED TIRES FOR WARE CHECKED HYDRAULIC OIL LUBED CHAINS. PERFORMED FUNCTION CHECK CLEANED BATTERY TERMINALS. INFORMED CUSTOMERS OF ALL ISSUES AND RECOMMENDATIONS.

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	6.75		6.75
LABOR				75.00

SEGMENT 1 TOTAL:

6.75 PARTS 75.00 LABOR 4.91 TAX 86.66 TOTAL

SALES TAX DETAILS:

KY -KY : 4.91

PARTS	6.75
LABOR	75.00
SALES TAX	4.91
INVOICE TOTAL (USD)	86.66
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
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 Evansville, IN 47725

INVOICE NO SIS-107133	INVOICE DATE 01-16-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxx

WORK SITE:

MCC - ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY

SERVICE ORDER : CWO002363

CONTACT : KRISI DOSSETT 270-719-9146

REF :

SEGMENT: 1 PLANNED MAINTENANCE 75 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

HAWKER MODEL:18125F17 S/N:MWF00000295 CUST UNIT: UNIT:EQ0041914

WORK SITE: MCC - ELKTON 701 W. MAIN STREET ELKTON KY 42220

METER: 0.00

LOCATION:

CORRECTION:

01/15/2026 12:20 PM BRANDON LIVINGSTON
 TOPPED OFF ALL CELLS WITH WATER. CHECKED BATTERY VOLTAGE.

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	6.75		6.75
LABOR				75.00

SEGMENT 1 TOTAL:

6.75 PARTS 75.00 LABOR 4.91 TAX 86.66 TOTAL

SALES TAX DETAILS:

KY -KY : 4.91

PARTS	6.75
LABOR	75.00
SALES TAX	4.91
INVOICE TOTAL	(USD) 86.66
PAYMENT RECEIVED	0.00

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INVOICE NO SIS-107134	INVOICE DATE 01-16-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003056
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

WORK SITE:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

SALESMAN : DAVID STOOKSBURY

SERVICE ORDER : CWO002365

CONTACT : KRISI DOSSETT 270-719-9146

REF :

SEGMENT: 1 PLANNED MAINTENANCE 75 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

YALE MODEL:ERC080VH S/N:A938V02056X CUST UNIT: UNIT:EQ0042349

WORK SITE: MCC - ELKTON 701 W MAIN STREET ELKTON KY 42220 xxxxxxxxxx

METER: 2,937.00

LOCATION:

CORRECTION:

01/15/2026 02:32 PM BRANDON LIVINGSTON

P.M. SERVICE PERFORMED CHECKED BATTERY VOLTAGE TYPE BATTERIES ON WITH WATER GREASED ALL FITTINGS CHECKED TIRES FOR WARE CHECKED HYDRAULIC OIL LUBED CHAINS. PERFORMED FUNCTION CHECK CLEANED BATTERY TERMINALS. INFORMED CUSTOMERS OF ALL ISSUES AND RECOMMENDATIONS.
 ISSUES: DRIVE TIRES

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	6.75		6.75
LABOR				75.00

SEGMENT 1 TOTAL:

6.75 PARTS 75.00 LABOR 4.91 TAX 86.66 TOTAL

SALES TAX DETAILS:

KY -KY : 4.91

PARTS	6.75
LABOR	75.00
SALES TAX	4.91
INVOICE TOTAL (USD)	86.66
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
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 Evansville, IN 47725

INVOICE NO SIR-16557	INVOICE DATE 10-30-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO

RENTAL INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SHIP TO:

MCC LABEL- ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY

CONTACT :

RENTAL CONTRACT : R14000467

SET	UNIT	QTY	PRICE	TOTAL
10	EQ0015364 R15364 YALE MODEL:GLC040SVX S/N:C809V07195M BILLING PERIOD : 10-30-2025 THRU : 11-27-2025	1	1,430.00	1,430.00

SALES TAX DETAILS:

KY -KY : 85.80

TOTAL RENTAL	1,430.00
SALES TAX	85.80
TOTAL AMOUNT (USD)	1,515.80

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIR-16703	INVOICE DATE 11-29-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO

RENTAL INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SHIP TO:

MCC LABEL- ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY

CONTACT : **RENTAL CONTRACT :** R14000467

SET	UNIT	QTY	PRICE	TOTAL
10	EQ0015364 R15364 YALE MODEL:GLC040SVX S/N:C809V07195M BILLING PERIOD : 11-27-2025 THRU : 12-25-2025	1	1,430.00	1,430.00

SALES TAX DETAILS:

KY -KY : 85.80

TOTAL RENTAL	1,430.00
SALES TAX	85.80
TOTAL AMOUNT (USD)	1,515.80

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIR-16863	INVOICE DATE 12-31-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO

RENTAL INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SHIP TO:

MCC LABEL- ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY

CONTACT : **RENTAL CONTRACT :** R14000467

SET	UNIT	QTY	PRICE	TOTAL
10	EQ0015364 R15364 YALE MODEL:GLC040SVX S/N:C809V07195M BILLING PERIOD : 12-25-2025 THRU : 01-22-2026	1	1,430.00	1,430.00

SALES TAX DETAILS:

KY -KY : 85.80

TOTAL RENTAL	1,430.00
SALES TAX	85.80
TOTAL AMOUNT (USD)	1,515.80

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-103966	INVOICE DATE 10-22-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1093930

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY **SERVICE ORDER** : S14027370
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931- **REF** :

SEGMENT: 1 PLANNED MAINTENANCE 75 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

DAEWOO MODEL:G30S-2 S/N:1205834 CUST UNIT:TRK # 260 UNIT:EQ0002378

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 3,292.00

LOCATION:

WORK DESCRIPTION:

10/15/2025 08:11 AM DEVAN POWELL
 PM MACHINE

CORRECTION:

10/15/2025 08:11 AM DEVAN POWELL

PM FULL TRUCK CHANGED OIL, OIL FILTER, AIR FILTER GREASED CHAINS, UPRIGHT, CARRIAGE BLOWED OUT MACHINE AND RADIATOR
 CHECKED AND TOPED OFF ALL FLUIDS EVERYTHING IS GOOD AT THIS TIME
 NOTICED SEAT IS TORN

DESCRIPTION	QTY	PRICE	CORE	TOTAL
NAPA OIL FILTER	1	22.72	0.00	22.72
NAPA AIR FILTER	1	86.05	0.00	86.05
NAPA AIR FILTER	1	58.58	0.00	58.58
PZL 10W30 GF5 3 5	1	35.44	0.00	35.44
PZL 10W30 GF5 3 5	1	35.44	0.00	35.44
NON-CLORINATED BRAKE	1	5.12	0.00	5.12
PIG MAT	1	1.11	0.00	1.11
GADUS S2 V460A 2* UB	1	7.57	0.00	7.57
SHOP SUPPLIES	1.00	6.75		6.75
ENVIRONMENTAL	1.00	8.00		8.00
LABOR				75.00

SEGMENT 1 TOTAL:

266.78 PARTS 75.00 LABOR 0.00 TAX 341.78 TOTAL

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-103966	INVOICE DATE 10-22-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1093930

SERVICE INVOICE

SALES TAX DETAILS:

PARTS		266.78
LABOR		75.00
SALES TAX		0.00
INVOICE TOTAL	(USD)	341.78
PAYMENT RECEIVED		0.00

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TO REMIT BY MAIL
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INVOICE NO SIS-103967	INVOICE DATE 10-22-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1093930

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY

SERVICE ORDER : S14027371

CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931-

REF :

SEGMENT: 1 PLANNED MAINTENANCE 75 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

GREGORY MODEL:UNKN S/N:94639 CUST UNIT:TRK # 240 UNIT:EQ0003037

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 853.00

LOCATION:

WORK DESCRIPTION:

10/15/2025 09:58 AM DEVAN POWELL
 PM MACHINE

CORRECTION:

10/15/2025 09:58 AM DEVAN POWELL
 BLOWED OUT MACHINE WATERED BATTERY GREASED FULL MACHINE CHECKED FLUID LEVELS CHECKED ALL CONNECTIONS MACHINE IS
 GOOD AT THIS TIME

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	6.75		6.75
ZONE CHARGE	1.00	40.00		40.00
LABOR				75.00

SEGMENT 1 TOTAL:

46.75 PARTS

75.00 LABOR

0.00 TAX

121.75 TOTAL

SALES TAX DETAILS:

PARTS	46.75
LABOR	75.00
SALES TAX	0.00
INVOICE TOTAL (USD)	121.75
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-103968	INVOICE DATE 10-22-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1093930

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY **SERVICE ORDER** : S14027378
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931- **REF** :

SEGMENT: 1 PLANNED MAINTENANCE 80 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE
SEGMENT TYPE: Chargeable

YALE MODEL:ERC080VH S/N:A938N02107N CUST UNIT: UNIT:EQ0021761

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 9,817.00 **LOCATION:**

WORK DESCRIPTION:

10/14/2025 03:06 PM DEVAN POWELL
 PM MACHINE

CORRECTION:

10/14/2025 03:06 PM DEVAN POWELL

PM FULL TRUCK GREASED ALL FITTINGS, UPRIGHT, CARRIAGE, AND CHAINS WATERED BATTERY CHECKED ALL CONNECTIONS AND CHECKED AND TOPED OFF ALL FLUIDS VEHICLE IS GOOD AT THIS TIME

SEAT IS TORN

COVERAGE:

 Let Corey know when this is closed so he can expire this EQ#. Customer is re-leasing and the EQ#'s is changing

DESCRIPTION	QTY	PRICE	CORE	TOTAL
INNER SLIDE LUBE - C	1	6.90	0.00	6.90
INNER SLIDE LUBE - C	1	6.90	0.00	6.90
SHOP SUPPLIES	1.00	7.20		7.20
LABOR				80.00
SEGMENT 1 TOTAL:				
21.00 PARTS	80.00 LABOR	0.00 TAX		101.00 TOTAL

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TO REMIT BY MAIL
1187 Burch Dr.
Evansville, IN 47725

INVOICE NO SIS-103968	INVOICE DATE 10-22-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
2685 PEMBROKE RD
HOPKINSVILLE KY 42240
270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1093930

SERVICE INVOICE

SALES TAX DETAILS:

PARTS		21.00
LABOR		80.00
SALES TAX		0.00
INVOICE TOTAL	(USD)	101.00
PAYMENT RECEIVED		0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-103970	INVOICE DATE 10-22-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1093930

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY **SERVICE ORDER** : S14027379
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931- **REF** :

SEGMENT: 1 PLANNED MAINTENANCE 80 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE
SEGMENT TYPE: Chargeable

YALE MODEL:ERC080VH S/N:A938N02108N CUST UNIT: UNIT:EQ0021762

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 7,345.00 **LOCATION:**

WORK DESCRIPTION:

10/14/2025 01:41 PM DEVAN POWELL
 PM MACHINE

CORRECTION:

10/14/2025 01:41 PM DEVAN POWELL

PM FULL TRUCK GREASED ALL FITTINGS, UPRIGHT, CARRIAGE, AND CHAINS WATERED BATTERY CHECKED ALL CONNECTIONS AND CHECKED AND TOPED OFF ALL FLUIDS VEHICLE IS GOOD AT THIS TIME

10/14/2025 01:49 PM DEVAN POWELL
 NOTICED FRONT BLUE LIGHT ON LEFT SIDE ISN'T WORKING NEEDS TO BE REWIRED

COVERAGE:

 Let Corey know when this is closed so he can expire this EQ#. Customer is re-leasing and the EQ#'s is changing

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	7.20		7.20
ZONE CHARGE	1.00	40.00		40.00
LABOR				80.00
SEGMENT 1 TOTAL:				
47.20 PARTS	80.00 LABOR	0.00 TAX		127.20 TOTAL

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TO REMIT BY MAIL
1187 Burch Dr.
Evansville, IN 47725

INVOICE NO SIS-103970	INVOICE DATE 10-22-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
2685 PEMBROKE RD
HOPKINSVILLE KY 42240
270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1093930

SERVICE INVOICE

SALES TAX DETAILS:

PARTS		47.20
LABOR		80.00
SALES TAX		0.00
INVOICE TOTAL	(USD)	127.20
PAYMENT RECEIVED		0.00

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TO REMIT BY MAIL
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 Evansville, IN 47725

INVOICE NO SIS-104006	INVOICE DATE 10-23-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1094094

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY **SERVICE ORDER** : S14027372
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931- **REF** :

SEGMENT: 1 PLANNED MAINTENANCE 75 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

KOMATSU MODEL:UNKN S/N:030204A CUST UNIT: UNIT:EQ0004432

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 8,485.00

LOCATION:

WORK DESCRIPTION:

10/20/2025 11:23 AM DEVAN POWELL
 PM MACHINE

CORRECTION:

10/20/2025 11:23 AM DEVAN POWELL

PM FULL TRUCK GREASED ALL FITTINGS, UPRIGHT, CARRIAGE, AND CHAINS WATERED BATTERY CHECKED ALL CONNECTIONS AND CHECKED AND TOPED OFF ALL FLUIDS VEHICLE IS GOOD AT THIS TIME

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	6.75		6.75
ZONE CHARGE	1.00	40.00		40.00
LABOR				75.00

SEGMENT 1 TOTAL:

46.75 PARTS 75.00 LABOR 0.00 TAX 121.75 TOTAL

SALES TAX DETAILS:

PARTS	46.75
LABOR	75.00
SALES TAX	0.00
INVOICE TOTAL	(USD) 121.75
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-104008	INVOICE DATE 10-23-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1094094

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY **SERVICE ORDER** : S14027380
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931- **REF** :

SEGMENT: 1 PLANNED MAINTENANCE 75 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE
SEGMENT TYPE: Chargeable

DAWOO MODEL:BC30S S/N:29-00046 CUST UNIT: UNIT:EQ0046550

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 4,627.00

LOCATION:

WORK DESCRIPTION:

10/15/2025 10:48 AM DEVAN POWELL
 PM MACHINE

CORRECTION:

10/15/2025 10:48 AM DEVAN POWELL

PM FULL TRUCK GREASED ALL FITTINGS, UPRIGHT, CARRIAGE, AND CHAINS WATERED BATTERY CHECKED ALL CONNECTIONS AND CHECKED AND TOPED OFF ALL FLUIDS VEHICLE IS GOOD AT THIS TIME

DESCRIPTION	QTY	PRICE	CORE	TOTAL
INNER SLIDE LUBE - C	1	6.90	0.00	6.90
LUBE-CHAIN SPRAY 1	1	7.70	0.00	7.70
SHOP SUPPLIES	1.00	6.75		6.75
ZONE CHARGE	1.00	40.00		40.00
LABOR				75.00

SEGMENT 1 TOTAL:

61.35 PARTS 75.00 LABOR 0.00 TAX 136.35 TOTAL

SALES TAX DETAILS:

PARTS	61.35
LABOR	75.00
SALES TAX	0.00
INVOICE TOTAL (USD)	136.35
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-104126	INVOICE DATE 10-27-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1094335

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC - ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY **SERVICE ORDER** : S14027375
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931- **REF** :

SEGMENT: 1 PLANNED MAINTENANCE 80 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

YALE MODEL:ERC060VG S/N:A968N23974U CUST UNIT: UNIT:EQ0020887

WORK SITE: MCC - ELKTON 701 W. MAIN STREET ELKTON KY 42220

METER: 10,382.00

LOCATION:

WORK DESCRIPTION:

10/14/2025 02:35 PM DEVAN POWELL
 PM MACHINE

CORRECTION:

10/14/2025 02:35 PM DEVAN POWELL

PM FULL TRUCK GREASED ALL FITTINGS, UPRIGHT, CARRIAGE, AND CHAINS WATERED BATTERY CHECKED ALL CONNECTIONS AND CHECKED AND TOPED OFF ALL FLUIDS VEHICLE IS GOOD AT THIS TIME
 NOTICED FRONT RIGHT BLUE LIGHT DOESN'T WORK I PLUGGED IT INTO ANOTHER LIGHT AND IT CAME ON TELLS ME IS A WIRING ISSUE

DESCRIPTION	QTY	PRICE	CORE	TOTAL
LUBE-CHAIN SPRAY 1	1	7.70	0.00	7.70
SHOP SUPPLIES	1.00	7.20		7.20
LABOR				80.00

SEGMENT 1 TOTAL:

14.90 PARTS 80.00 LABOR 5.69 TAX 100.59 TOTAL

SALES TAX DETAILS:

KY -KY : 5.69

PARTS	14.90
LABOR	80.00
SALES TAX	5.69
INVOICE TOTAL (USD)	100.59
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-104127	INVOICE DATE 10-27-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1094335

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC - ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY **SERVICE ORDER** : S14027376
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931- **REF** :

SEGMENT: 1 PLANNED MAINTENANCE 80 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

YALE MODEL:ERC060VG S/N:A968N23967U CUST UNIT: UNIT:EQ0020888

WORK SITE: MCC - ELKTON 701 W. MAIN STREET ELKTON KY 42220

METER: 9,835.00

LOCATION:

WORK DESCRIPTION:

10/14/2025 01:26 PM DEVAN POWELL
 PM MACHINE

CORRECTION:

10/14/2025 01:26 PM DEVAN POWELL

PM FULL TRUCK GREASED ALL FITTINGS, UPRIGHT, CARRIAGE, AND CHAINS WATERED BATTERY CHECKED ALL CONNECTIONS AND CHECKED AND TOPED OFF ALL FLUIDS VEHICLE IS GOOD AT THIS TIME

DESCRIPTION	QTY	PRICE	CORE	TOTAL
INNER SLIDE LUBE - C	1	6.90	0.00	6.90
GADUS S2 V460A 2* UB	1	7.57	0.00	7.57
SHOP SUPPLIES	1.00	7.20		7.20
LABOR				80.00

SEGMENT 1 TOTAL:

21.67 PARTS 80.00 LABOR 6.10 TAX 107.77 TOTAL

SALES TAX DETAILS:

KY -KY : 6.10

PARTS	21.67
LABOR	80.00
SALES TAX	6.10
INVOICE TOTAL (USD)	107.77
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-104128	INVOICE DATE 10-27-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1094335

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC - ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY

SERVICE ORDER : S14027377

CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931-

REF :

SEGMENT: 1 PLANNED MAINTENANCE 80 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

YALE MODEL:ERC060VG S/N:A968N23418U CUST UNIT: UNIT:EQ0020889

WORK SITE: MCC - ELKTON 701 W. MAIN STREET ELKTON KY 42220

METER: 6,524.00

LOCATION:

WORK DESCRIPTION:

10/14/2025 12:36 PM DEVAN POWELL
 PM MACHINE

CORRECTION:

10/14/2025 12:36 PM DEVAN POWELL

PM FULL TRUCK GREASED ALL FITTINGS, UPRIGHT, CARRIAGE, AND CHAINS WATERED BATTERY CHECKED ALL CONNECTIONS AND CHECKED AND TOPED OFF ALL FLUIDS VEHICLE IS GOOD AT THIS TIME
 NOTICED SEAT IS TORN

DESCRIPTION	QTY	PRICE	CORE	TOTAL
INNER SLIDE LUBE - C	1	6.90	0.00	6.90
LUBE-CHAIN SPRAY 1	1	7.70	0.00	7.70
SHOP SUPPLIES	1.00	7.20		7.20
LABOR				80.00

SEGMENT 1 TOTAL:

21.80 PARTS 80.00 LABOR 6.11 TAX 107.91 TOTAL

SALES TAX DETAILS:

KY -KY : 6.11

PARTS	21.80
LABOR	80.00
SALES TAX	6.11
INVOICE TOTAL (USD)	107.91
PAYMENT RECEIVED	0.00

To View and Pay Online Visit:	blackequipment.billtrust.com
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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-104129	INVOICE DATE 10-27-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1094335

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC - ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY **SERVICE ORDER** : S14027374
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931- **REF** :

SEGMENT: 1 PLANNED MAINTENANCE 80 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE
SEGMENT TYPE: Chargeable

YALE MODEL:MRW030 S/N:C821N01977F CUST UNIT: UNIT:EQ0017705

WORK SITE: MCC - ELKTON 701 W. MAIN STREET ELKTON KY 42220

METER: 452.00 **LOCATION:**

WORK DESCRIPTION:

10/14/2025 02:28 PM DEVAN POWELL
 PM MACHINE

CORRECTION:

10/14/2025 02:28 PM DEVAN POWELL
 BLOWED OUT MACHINE WATERED BATTERY GREASED FULL MACHINE CHECKED FLUID LEVELS CHECKED ALL CONNECTIONS MACHINE IS
 GOOD AT THIS TIME

DESCRIPTION	QTY	PRICE	CORE	TOTAL
INNER SLIDE LUBE - C	1	6.90	0.00	6.90
LUBE-CHAIN SPRAY 1	1	7.70	0.00	7.70
SHOP SUPPLIES	1.00	7.20		7.20
LABOR				80.00

SEGMENT 1 TOTAL:
 21.80 PARTS 80.00 LABOR 6.11 TAX 107.91 TOTAL

SALES TAX DETAILS:

KY -KY : 6.11

PARTS	21.80
LABOR	80.00
SALES TAX	6.11
INVOICE TOTAL (USD)	107.91
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-104552	INVOICE DATE 11-05-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1095074

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY **SERVICE ORDER** : S14027638
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931- **REF** :

SEGMENT: 1 PLANNED MAINTENANCE 80 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE
SEGMENT TYPE: Chargeable

YALE MODEL:ERP030TH S/N:F807N07134G CUST UNIT: UNIT:EQ0035688

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 16,430.00 **LOCATION:**

WORK DESCRIPTION:
 PLANNED MAINTENANCE 80

CORRECTION:
 10/28/2025 01:48 PM BRANDON LIVINGSTON

P.M. SERVICE PERFORMED CHECKED BATTERY VOLTAGE TYPE BATTERIES ON WITH WATER GREASED ALL FITTINGS CHECKED TIRES FOR WARE CHECKED HYDRAULIC OIL LUBED CHAINS. PERFORMED FUNCTION CHECK CLEANED BATTERY TERMINALS

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	7.20		7.20
ZONE CHARGE	1.00	40.00		40.00
LABOR				80.00

SEGMENT 1 TOTAL:
47.20 PARTS 80.00 LABOR 0.00 TAX 127.20 TOTAL

SALES TAX DETAILS:

PARTS	47.20
LABOR	80.00
SALES TAX	0.00
INVOICE TOTAL (USD)	127.20
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-104713	INVOICE DATE 11-11-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1096465

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY **SERVICE ORDER** : S14027495
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931- **REF** :

SEGMENT: 1 MULTI ISSUES TROUBLESHOOT CUSTOMER REPAIR - FIELD

SEGMENT TYPE: Chargeable

YALE MODEL:ERC060VG S/N:A968N23974U CUST UNIT: UNIT:EQ0020887

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 10,397.00

LOCATION:

WORK DESCRIPTION:

MULTI ISSUES

CAUSE:

10/17/2025 09:17 AM KEITH STEELEY
 FOUND THE FRONT BLUE LIGHT NOT WORKING.
 FOUND TROUBLE CODES 12836 AND 12832 STORED IN MEMORY. 12836 IS THE BRAKE PRESSURE TRANSDUCER NOT SHOWING THE BRAKE PRESSURE. 12832 IS THE PARKING BRAKE SWITCH NOT SHOWING THE PARKING BRAKE IS APPLIED. THE FRONT BLUE LIGHT DOESN'T WORK.

CORRECTION:

10/17/2025 10:20 AM KEITH STEELEY
 I WILL HAVE TO ORDER THE BRAKE TRANSDUCER AND PARKING BRAKE SWITCH. THE FRONT BLUE LIGHT NEEDS THE TERMINALS REPLACED IN THE CONNECTOR. A PARKING BRAKE RETURN SPRING WILL HAVE TO BE BOUGHT AT A PARTS STORE. QUOTE SUBMITTED COMPLETE

COVERAGE:

SQT031761 SENT IN

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	36.11		36.11
ZONE CHARGE	1.00	40.00		40.00
LABOR				401.25
SEGMENT 1 TOTAL:				
76.11 PARTS	401.25 LABOR	0.00 TAX		477.36 TOTAL

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-104713	INVOICE DATE 11-11-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1096465

SERVICE INVOICE

SALES TAX DETAILS:

PARTS		76.11
LABOR		401.25
SALES TAX		0.00
INVOICE TOTAL	(USD)	477.36
PAYMENT RECEIVED		0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-105108	INVOICE DATE 11-20-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1098166

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY **SERVICE ORDER** : S14027721
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931- **REF** :

SEGMENT: 1 PLANNED MAINTENANCE 75 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

GREGORY MODEL:UNKN S/N:02916 CUST UNIT:TRK # 250 UNIT:EQ0003036

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 36,650.00

LOCATION:

CORRECTION:

11/07/2025 12:25 PM BRANDON LIVINGSTON

P.M. SERVICE PERFORMED CHECKED BATTERY VOLTAGE TYPE BATTERIES ON WITH WATER GREASED ALL FITTINGS CHECKED TIRES FOR WARE CHECKED HYDRAULIC OIL LUBED CHAINS. PERFORMED FUNCTION CHECK CLEANED BATTERY TERMINALS. INFORMED CUSTOMERS OF ALL ISSUES AND RECOMMENDATIONS.
 ISSUES: DRIVE TIRES 10 X 6 X 6 1/2 POSSIBLY.

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	6.75		6.75
ZONE CHARGE	1.00	40.00		40.00
LABOR				75.00

SEGMENT 1 TOTAL:

46.75 PARTS 75.00 LABOR 0.00 TAX 121.75 TOTAL

SALES TAX DETAILS:

PARTS		46.75
LABOR		75.00
SALES TAX		0.00
INVOICE TOTAL	(USD)	121.75
PAYMENT RECEIVED		0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-105126	INVOICE DATE 11-21-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1098164

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY **SERVICE ORDER** : S14027900
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931- **REF** :

SEGMENT: 1 ENERSYS E13-HL-4Y NOT CHARGING INDUSTRIAL CHARGERS CUSTOMER REPAIR - FIELD

SEGMENT TYPE: Chargeable

ENERSYS MODEL:E13-HL-4Y S/N:RK547986 CUST UNIT: UNIT:EQ0069095

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 0.00

LOCATION:

WORK DESCRIPTION:

ENERSYS E13-HL-4Y NOT CHARGING
 SN# RK547986

CAUSE:

11/10/2025 10:15 AM KEITH STEELEY
 FOUND THE CONTROL MODULES SHORTED.

CORRECTION:

11/10/2025 10:16 AM KEITH STEELEY
 I WILL QUOTE TWO CONTROL MODULES. INCOMPLETE.

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	24.08		24.08
ZONE CHARGE	1.00	40.00		40.00
LABOR				267.50

SEGMENT 1 TOTAL:

64.08 PARTS 267.50 LABOR 0.00 TAX 331.58 TOTAL

SALES TAX DETAILS:

PARTS	64.08
LABOR	267.50
SALES TAX	0.00
INVOICE TOTAL	(USD) 331.58
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-105127	INVOICE DATE 11-21-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1098159

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY **SERVICE ORDER** : S14027901
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931- **REF** :

SEGMENT: 1 PREMIER KODIAK CHARGER 12K510B1 BB1 INDUSTRIAL CHARGERS CUSTOMER REPAIR - FIELD

SEGMENT TYPE: Chargeable

PREMIER KODIAK MODEL:12K510B1 S/N:AB171900041 CUST UNIT: UNIT:EQ0069096

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 0.00

LOCATION:

WORK DESCRIPTION:

PREMIER KODIAK CHARGER 12K510B1 BB1 NOT CHARGING
 SN# AB171900041

CAUSE:

11/10/2025 10:43 AM KEITH STEELEY
 GOUND THE CHARGER IS CHARGING 14 AMPS. NOT ENOUGH TO CHARGE THE FORK LIFT BATTERY.

CORRECTION:

11/10/2025 10:44 AM KEITH STEELEY
 CHECKED THE CHARGER AND FOUND THE CONTROL CARD NOT RAISING THE AMPERAGE. THE CUSTOMER NEEDS TO REPLACE THIS CHARGER.
 COMPLETE

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	28.89		28.89
LABOR				321.00

SEGMENT 1 TOTAL:

28.89 PARTS 321.00 LABOR 0.00 TAX 349.89 TOTAL

SALES TAX DETAILS:

PARTS	28.89
LABOR	321.00
SALES TAX	0.00
INVOICE TOTAL	(USD) 349.89
PAYMENT RECEIVED	0.00

To View and Pay Online Visit:	blackequipment.billtrust.com
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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-105790	INVOICE DATE 12-09-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1094314

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY

SERVICE ORDER : S14027813

CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931-

REF :

SEGMENT: 1 BRAKE TRANSDUCER SENSOR AND SPRING BRAKES CUSTOMER REPAIR - FIELD

SEGMENT TYPE: Chargeable

YALE MODEL:ERC060VG S/N:A968N23974U CUST UNIT: UNIT:EQ0020887

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 10,561.00

LOCATION:

WORK DESCRIPTION:

11/24/2025 03:06 PM KEITH STEELEY
 LIFT WILL NOT OPERATE.

CAUSE:

11/24/2025 03:06 PM KEITH STEELEY
 FOUND THE PARKING BRAKE RETURN SPRING BROKEN, PARKING BRAKE SENSOR AND BRAKE TRANSDUCER NOT WORKING AT TIMES.

CORRECTION:

11/24/2025 03:08 PM KEITH STEELEY
 INSTALLED THE PARKING BRAKE RETURN SPRING, THE FRONT BLUE LIGHT WIRE TERMINALS, THE PARKING BRAKE SENSOR , AND THE BRAKE TRANSDUCER. THE LIFT OPERATES FINE AT THIS TIME.COMPLETE

11/24/2025 04:03 PM KEITH STEELEY

DESCRIPTION	QTY	PRICE	CORE	TOTAL
PRESSURE TRANSDUCER	1	63.56	0.00	63.56
KIT SENSOR	1	145.45	0.00	145.45
TERMINAL #16 16-20 A	2	2.05	0.00	4.10
BRAKE FLUID	1	5.62	0.00	5.62
SPRING	1	6.50	0.00	6.50
ZONE CHARGE	1.00	40.00		40.00
SHOP SUPPLIES	1.00	43.34		43.34
LABOR				481.50

SEGMENT 1 TOTAL:

308.57 PARTS 481.50 LABOR 0.00 TAX 790.07 TOTAL

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-105790	INVOICE DATE 12-09-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1094314

SERVICE INVOICE

SALES TAX DETAILS:

PARTS		308.57
LABOR		481.50
SALES TAX		0.00
INVOICE TOTAL	(USD)	790.07
PAYMENT RECEIVED		0.00

To View and Pay Online Visit:	blackequipment.billtrust.com
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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-105824	INVOICE DATE 12-10-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1100319

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY **SERVICE ORDER** : CWO000473
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931- **REF** :

SEGMENT: 1 PLANNED MAINTENANCE 75 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

KOMATSU MODEL:UNKN S/N:030204A CUST UNIT: UNIT:EQ0004432

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 8,486.00

LOCATION:

WORK DESCRIPTION:

12/03/2025 11:42 AM DEVAN POWELL
 PM MACHINE

CORRECTION:

12/03/2025 11:42 AM DEVAN POWELL

PM FULL TRUCK GREASED ALL FITTINGS, UPRIGHT, CARRIAGE, AND CHAINS WATERED BATTERY CHECKED ALL CONNECTIONS AND CHECKED AND TOPED OFF ALL FLUIDS VEHICLE IS GOOD AT THIS TIME

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	6.75		6.75
ZONE CHARGE	1.00	40.00		40.00
LABOR				75.00

SEGMENT 1 TOTAL:

46.75 PARTS 75.00 LABOR 0.00 TAX 121.75 TOTAL

SALES TAX DETAILS:

PARTS	46.75
LABOR	75.00
SALES TAX	0.00
INVOICE TOTAL	(USD) 121.75
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-106280	INVOICE DATE 12-22-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY	SERVICE ORDER : S14028089
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931-	REF :

SEGMENT: 1 LEAK ON MAST CYLINDER HYDRAULIC CYLINDERS CUSTOMER REPAIR - FIELD

SEGMENT TYPE: Chargeable

YALE MODEL:ERP030TH S/N:F807N07134G CUST UNIT: UNIT:EQ0035688

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 16,445.00

LOCATION:

WORK DESCRIPTION:

LEAK ON MAST CYLINDER

CORRECTION:

12/11/2025 02:02 PM BRANDON LIVINGSTON
 RIGHT MAIN LIFT CYLINDER LEAKING. CM IN FOR PARTS. YALE SHOWS DIFFERENT LIFT CYLINDERS THAT MAST INDICATES -INCOMPLETE

12/22/2025 02:06 PM BRANDON LIVINGSTON
 REMOVED RIGHT MAIN LIFT CYLINDER CAP REMOVED SEAL REBUILT WITH NEW SEALS REINSTALLED CYLINDER CAP. REMOVED LEFT MAIN LIFT CYLINDER CAP REMOVED SEAL REBUILT WITH NEW SEALS REINSTALLED CYLINDER CAP. CHECKED FOR LEAKS. UNIT BACK IN SERVICE-COMplete

DESCRIPTION	QTY	PRICE	CORE	TOTAL
KIT-SEAL	2	74.68	0.00	149.36
SHOP SUPPLIES	1.00	74.73		74.73
SEAL FRT	1.00	20.00		20.00
LABOR				830.32

SEGMENT 1 TOTAL:

244.09 PARTS 830.32 LABOR 0.00 TAX 1,074.41 TOTAL

SALES TAX DETAILS:

PARTS	244.09
LABOR	830.32
SALES TAX	0.00
INVOICE TOTAL (USD)	1,074.41
PAYMENT RECEIVED	0.00

To View and Pay Online Visit:	blackequipment.billtrust.com
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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-106652	INVOICE DATE 01-05-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1100319

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY **SERVICE ORDER** : CWO000482
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931- **REF** :

SEGMENT: 1 PLANNED MAINTENANCE 75 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE
SEGMENT TYPE: Chargeable

DAWOO MODEL:BC30S S/N:29-00046 CUST UNIT: UNIT:EQ0046550

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 4,784.00 **LOCATION:**

WORK DESCRIPTION:

12/03/2025 01:28 PM DEVAN POWELL
 PM MACHINE

CORRECTION:

12/03/2025 01:28 PM DEVAN POWELL

PM FULL TRUCK GREASED ALL FITTINGS, UPRIGHT, CARRIAGE, AND CHAINS WATERED BATTERY CHECKED ALL CONNECTIONS AND CHECKED AND TOPED OFF ALL FLUIDS VEHICLE IS GOOD AT THIS TIME

DESCRIPTION	QTY	PRICE	CORE	TOTAL
INNER SLIDE LUBE - C	1	6.90	0.00	6.90
LUBE-CHAIN SPRAY 1	1	7.70	0.00	7.70
GADUS S2 V460A 2* UB	1	7.57	0.00	7.57
SHOP SUPPLIES	1.00	6.75		6.75
LABOR				75.00

SEGMENT 1 TOTAL:
 28.92 PARTS 75.00 LABOR 0.00 TAX 103.92 TOTAL

SALES TAX DETAILS:

PARTS	28.92
LABOR	75.00
SALES TAX	0.00
INVOICE TOTAL	(USD) 103.92
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-106818	INVOICE DATE 01-08-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1094314

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY	SERVICE ORDER : S14027812
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931-	REF :

SEGMENT: 1 STEER TIRES TIRES TIRE PRESS

SEGMENT TYPE: Chargeable

DAWOO MODEL:BC30S S/N:29-00046 CUST UNIT: UNIT:EQ0046550

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 4,767.00

LOCATION:

CORRECTION:

11/26/2025 10:12 AM BRANDON LIVINGSTON
 REMOVED AND REPLACED STEER TIRES.

DESCRIPTION	QTY	PRICE	CORE	TOTAL
16X6X10 1/2 SM	2	208.60	0.00	417.20
TIRE DISPOSAL FEE	1.00	6.00		6.00
SHOP SUPPLIES	1.00	36.11		36.11
TIRE DISPOSAL FEE	2.00	6.00		12.00
ZONE CHARGE	1.00	40.00		40.00
LABOR				401.25

SEGMENT 1 TOTAL:

511.31 PARTS 401.25 LABOR 0.00 TAX 912.56 TOTAL

SALES TAX DETAILS:

PARTS	511.31
LABOR	401.25
SALES TAX	0.00
INVOICE TOTAL (USD)	912.56
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-107171	INVOICE DATE 01-19-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1105216

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY	SERVICE ORDER : S14028236
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931-	REF :

SEGMENT: 1 HYDRAULIC LEAK HYDRAULIC SYSTEM CUSTOMER REPAIR - FIELD

SEGMENT TYPE: Chargeable

DAWOO MODEL:BC30S S/N:29-00046 CUST UNIT: UNIT:EQ0046550

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 4,784.00

LOCATION:

WORK DESCRIPTION:

HYDRAULIC LEAK

CORRECTION:

01/05/2026 11:41 AM JONATHAN EATON WENT TO CUSTOMER TO LOOK AT A HYDRAULIC LEAK FOUND THE HEADER HOSES TO BE LEAKING. TALKED WITH CUSTOMER AND TOLD HER WE COULD ORDER OR GONE THEM MADE. SHE REQUESTED TO HAVE THE HOSES MADE. TOOK OLD HOSES OFF WENT AND HAD NEW HOSES MADE. GOT BACK AND STARTED PUTTING HOSES ON AND RAN OUT OF TIME. TOLD CUSTOMER I WOULD BE BACK IN THE MORNING.

INCOMPLETE.

01/06/2026 11:44 AM JONATHAN EATON STARTED TO INSTALL HOSES THE REST IF THE WAY BEFORE I COMPLETED I NOTICED THE HOSES WE'RE TO LONG. TOOK HOSES BACK OFF AND WENT AND HAD THEM SHORTENED. WENT BACK TO CUSTOMERS AND REINSTALLED HOSES THIS TIME EVERYTHING LOOKED RIGHT. INSTALLED PUT ALL BRACKETS BACK ON THAT CAME OFF. VERIFIED REPAIR. CUSTOMER TEST DRIVE AND APPROVED OF REPAIR.

COMPLETE.

01/06/2026 01:04 PM JONATHAN EATON OPERATOR BROUGHT UNIT BACK MOMENTS LATER SAYING IT WAS LEAKING AGAIN. TOOK FORKS OFF AND CHECKED ALL4 HOSES BLEW FROM THE CREMPs OF THE NEW HOSE. WILL NEED TO GET BE HOSES MADE I. THE MORNING

INCOMPLETE.

01/09/2026 11:53 AM JONATHAN EATON GOT THE PHONE CALL THIS MORNING THAT THE HOSES WE'RE READY FOR PICK UP. WENT AND GOT THE HOSES STARTED TO OUT THEY ON WHEN I REALIZED THEY WE'RE TO SHORT. TOOK THEN BACK OFF AGAIN AND HAD THE HOSES REMADE. WENT BACK AND INSTALLED THE HOSES. OPERATED UNIT FOR ABOUT 10 MIN NOTHING LEAKED AT THIS TIME.

COMPLETE.

DESCRIPTION	QTY	PRICE	CORE	TOTAL
HYDRAULIC HOSE	1.00	679.45		679.45
SHOP SUPPLIES	1.00	85.23		85.23
ZONE CHARGE	1.00	40.00		40.00
LABOR				946.96

SEGMENT 1 TOTAL:

804.68 PARTS 946.96 LABOR 0.00 TAX 1,751.64 TOTAL

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TO REMIT BY MAIL
1187 Burch Dr.
Evansville, IN 47725

INVOICE NO SIS-107171	INVOICE DATE 01-19-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
2685 PEMBROKE RD
HOPKINSVILLE KY 42240
270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1105216

SERVICE INVOICE

SALES TAX DETAILS:

PARTS		804.68
LABOR		946.96
SALES TAX		0.00
INVOICE TOTAL	(USD)	1,751.64
PAYMENT RECEIVED		0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-107252	INVOICE DATE 01-21-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1105660

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY **SERVICE ORDER** : CWO002314
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931- **REF** :

SEGMENT: 1 PLANNED MAINTENANCE 80 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

YALE MODEL:MRW030 S/N:C821N01977F CUST UNIT: UNIT:EQ0017705

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 454.00

LOCATION:

WORK DESCRIPTION:

PLANNED MAINTENANCE 80

CORRECTION:

01/16/2026 10:02 AM BRANDON LIVINGSTON

P.M. SERVICE PERFORMED CHECKED BATTERY VOLTAGE TYPE BATTERIES ON WITH WATER GREASED ALL FITTINGS CHECKED TIRES FOR WARE CHECKED HYDRAULIC OIL LUBED CHAINS. PERFORMED FUNCTION CHECK CLEANED BATTERY TERMINALS. INFORMED CUSTOMERS OF ALL ISSUES AND RECOMMENDATIONS.

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	7.20		7.20
ZONE CHARGE	1.00	40.00		40.00
LABOR				80.00

SEGMENT 1 TOTAL:

47.20 PARTS 80.00 LABOR 0.00 TAX 127.20 TOTAL

SALES TAX DETAILS:

PARTS	47.20
LABOR	80.00
SALES TAX	0.00
INVOICE TOTAL	(USD) 127.20
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-107253	INVOICE DATE 01-21-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1105660

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY **SERVICE ORDER** : CWO002323
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931- **REF** :

SEGMENT: 1 PLANNED MAINTENANCE 80 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

YALE MODEL:ERC060VG S/N:A968N23974U CUST UNIT: UNIT:EQ0020887

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 10,770.00

LOCATION:

CORRECTION:

01/16/2026 10:28 AM BRANDON LIVINGSTON

P.M. SERVICE PERFORMED CHECKED BATTERY VOLTAGE TYPE BATTERIES ON WITH WATER GREASED ALL FITTINGS CHECKED TIRES FOR WARE CHECKED HYDRAULIC OIL LUBED CHAINS. PERFORMED FUNCTION CHECK CLEANED BATTERY TERMINALS. INFORMED CUSTOMERS OF ALL ISSUES AND RECOMMENDATIONS.

DESCRIPTION	QTY	PRICE	CORE	TOTAL
GADUS S2 V460A 2* UB	1	7.57	0.00	7.57
LUBE-CHAIN SPRAY 1	1	7.70	0.00	7.70
INNER SLIDE LUBE - C	1	6.90	0.00	6.90
SHOP SUPPLIES	1.00	7.20		7.20
LABOR				80.00

SEGMENT 1 TOTAL:

29.37 PARTS 80.00 LABOR 0.00 TAX 109.37 TOTAL

SALES TAX DETAILS:

PARTS	29.37
LABOR	80.00
SALES TAX	0.00
INVOICE TOTAL (USD)	109.37
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-107254	INVOICE DATE 01-21-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1105660

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY

SERVICE ORDER : CWO002324

CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931-

REF :

SEGMENT: 1 PLANNED MAINTENANCE 80 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

YALE MODEL:ERC060VG S/N:A968N23967U CUST UNIT: UNIT:EQ0020888

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 10,195.00

LOCATION:

CORRECTION:

01/16/2026 11:21 AM BRANDON LIVINGSTON

P.M. SERVICE PERFORMED CHECKED BATTERY VOLTAGE TYPE BATTERIES ON WITH WATER GREASED ALL FITTINGS CHECKED TIRES FOR WARE CHECKED HYDRAULIC OIL LUBED CHAINS. PERFORMED FUNCTION CHECK CLEANED BATTERY TERMINALS. INFORMED CUSTOMERS OF ALL ISSUES AND RECOMMENDATIONS.

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	7.20		7.20
LABOR				80.00

SEGMENT 1 TOTAL:

7.20 PARTS 80.00 LABOR 0.00 TAX 87.20 TOTAL

SALES TAX DETAILS:

PARTS	7.20
LABOR	80.00
SALES TAX	0.00
INVOICE TOTAL	(USD) 87.20
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-107255	INVOICE DATE 01-21-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0003079
CUSTOMER PO 1105660

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY

SERVICE ORDER : CWO002325

CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931-

REF :

SEGMENT: 1 PLANNED MAINTENANCE 80 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

YALE MODEL:ERC060VG S/N:A968N23418U CUST UNIT: UNIT:EQ0020889

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 6,885.00

LOCATION:

CORRECTION:

01/16/2026 10:05 AM BRANDON LIVINGSTON

P.M. SERVICE PERFORMED CHECKED BATTERY VOLTAGE TYPE BATTERIES ON WITH WATER GREASED ALL FITTINGS CHECKED TIRES FOR WARE CHECKED HYDRAULIC OIL LUBED CHAINS. PERFORMED FUNCTION CHECK CLEANED BATTERY TERMINALS. INFORMED CUSTOMERS OF ALL ISSUES AND RECOMMENDATIONS. ISSUES; SEAT CUSHION TORN, STEER TIRES, BLUE LIGHT(REWIRED)

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	7.20		7.20
LABOR				80.00

SEGMENT 1 TOTAL:

7.20 PARTS

80.00 LABOR

0.00 TAX

87.20 TOTAL

SALES TAX DETAILS:

PARTS	7.20
LABOR	80.00
SALES TAX	0.00
INVOICE TOTAL (USD)	87.20
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-107568	INVOICE DATE 01-30-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-EVANSVILLE
 1187 BURCH DRIVE
 EVANSVILLE IN 47725
 812-477-6481

CUSTOMER NO BP0003079
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : DAVID STOOKSBURY **SERVICE ORDER** : S11087173
CONTACT : INVALID EMAIL-DO NOT USE ELLIE CROS 931- **REF** :

SEGMENT: 1 a quote to repair the windbreaks on Dock 5. OVERHEAD DOOR REPAIR CUSTOMER REPAIR - FI

SEGMENT TYPE: Chargeable

DOCK MODEL:DOCK S/N:DDL 5 MCC CL CUST UNIT: UNIT:EQ0062261

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 1.00

LOCATION:

WORK DESCRIPTION:

a quote to repair the windbreaks on Dock 5. Ellie Cross 931-217-4291 or Steve Hawkins 931-920-9117

CORRECTION:

01/07/2026 04:39 PM BRANDEN ROBINSON
 TRAVELED THERE AND MEASURED FOR SHELTER. SENT INFO IN CHAT.

COVERAGE:

mike stiehl quoted - TF

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	56.70		56.70
ZONE CHARGE	1.00	60.00		60.00
LABOR				630.00

SEGMENT 1 TOTAL:

116.70 PARTS 630.00 LABOR 0.00 TAX 746.70 TOTAL

SALES TAX DETAILS:

PARTS	116.70
LABOR	630.00
SALES TAX	0.00
INVOICE TOTAL	(USD) 746.70
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-104004	INVOICE DATE 10-23-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0015355
CUSTOMER PO 1094094

SERVICE INVOICE

INVOICE TO:

MCC LABEL - ELKTON
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 931-920-9000

WORK SITE:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

SALESMAN : **SERVICE ORDER** : S14027465
CONTACT : JARED MARTIN **REF** :

SEGMENT: 1 PLANNED MAINTENANCE 80 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

YALE MODEL:ERC060VG S/N:A968N23994U CUST UNIT: UNIT:EQ0020886

WORK SITE: MCC - ELKTON 701 W MAIN STREET ELKTON KY 42220 xxxxxxxxxx

METER: 4,818.00

LOCATION:

WORK DESCRIPTION:

10/20/2025 11:55 AM DEVAN POWELL
 PM MACHINE

CORRECTION:

10/20/2025 11:55 AM DEVAN POWELL

PM FULL TRUCK GREASED ALL FITTINGS, UPRIGHT, CARRIAGE, AND CHAINS WATERED BATTERY CHECKED ALL CONNECTIONS AND CHECKED AND TOPED OFF ALL FLUIDS VEHICLE IS GOOD AT THIS TIME

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	7.20		7.20
LABOR				80.00

SEGMENT 1 TOTAL:

7.20 PARTS 80.00 LABOR 5.23 TAX 92.43 TOTAL

SALES TAX DETAILS:

KY -KY : 5.23

PARTS	7.20
LABOR	80.00
SALES TAX	5.23
INVOICE TOTAL (USD)	92.43
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-104005	INVOICE DATE 10-23-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0015355
CUSTOMER PO 1094094

SERVICE INVOICE

INVOICE TO:

MCC LABEL - ELKTON
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 931-920-9000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : **SERVICE ORDER** : S14027464
CONTACT : JARED MARTIN **REF** :

SEGMENT: 1 PLANNED MAINTENANCE 75 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

KOMATSU MODEL:UNKN S/N:030237A CUST UNIT: UNIT:EQ0004433

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 4,285.00

LOCATION:

WORK DESCRIPTION:

10/20/2025 11:53 AM DEVAN POWELL
 PM MACHINE

CORRECTION:

10/20/2025 11:53 AM DEVAN POWELL

PM FULL TRUCK GREASED ALL FITTINGS, UPRIGHT, CARRIAGE, AND CHAINS WATERED BATTERY CHECKED ALL CONNECTIONS AND CHECKED AND TOPED OFF ALL FLUIDS VEHICLE IS GOOD AT THIS TIME

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	6.75		6.75
ZONE CHARGE	1.00	40.00		40.00
LABOR				75.00

SEGMENT 1 TOTAL:

46.75 PARTS 75.00 LABOR 11.57 TAX 133.32 TOTAL

SALES TAX DETAILS:

TN17 -TN CLARKSVILLE/MONTG : 11.57

PARTS	46.75
LABOR	75.00
SALES TAX	11.57
INVOICE TOTAL	(USD) 133.32
PAYMENT RECEIVED	0.00

To View and Pay Online Visit:	blackequipment.billtrust.com
Enrollment Token:	BQL SBF LBT

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-104007	INVOICE DATE 10-23-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0015355
CUSTOMER PO 1094094

SERVICE INVOICE

INVOICE TO:

MCC LABEL - ELKTON
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 931-920-9000

WORK SITE:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

SALESMAN : **SERVICE ORDER** : S14027466
CONTACT : JARED MARTIN **REF** :

SEGMENT: 1 PLANNED MAINTENANCE 80 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

YALE MODEL:ERC080VH S/N:A938N02105N CUST UNIT: UNIT:EQ0021760

WORK SITE: MCC - ELKTON 701 W MAIN STREET ELKTON KY 42220 xxxxxxxxxx

METER: 1,456.00 **LOCATION:**

WORK DESCRIPTION:

10/20/2025 11:57 AM DEVAN POWELL
 PM MACHINE

CORRECTION:

10/20/2025 11:57 AM DEVAN POWELL

PM FULL TRUCK GREASED ALL FITTINGS, UPRIGHT, CARRIAGE, AND CHAINS WATERED BATTERY CHECKED ALL CONNECTIONS AND CHECKED AND TOPED OFF ALL FLUIDS VEHICLE IS GOOD AT THIS TIME

COVERAGE:

 Let Corey know when this is closed so he can expire this EQ#. Customer is re-leasing and the EQ#'s is changing

DESCRIPTION	QTY	PRICE	CORE	TOTAL
INNER SLIDE LUBE - C	1	6.90	0.00	6.90
LUBE-CHAIN SPRAY 1	1	7.70	0.00	7.70
SHOP SUPPLIES	1.00	7.20		7.20
LABOR				80.00
SEGMENT 1 TOTAL:				
21.80 PARTS	80.00 LABOR	6.11 TAX		107.91 TOTAL

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TO REMIT BY MAIL
1187 Burch Dr.
Evansville, IN 47725

INVOICE NO SIS-104007	INVOICE DATE 10-23-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
2685 PEMBROKE RD
HOPKINSVILLE KY 42240
270-886-3432

CUSTOMER NO BP0015355
CUSTOMER PO 1094094

SERVICE INVOICE

SALES TAX DETAILS:

KY -KY : 6.11

PARTS	21.80
LABOR	80.00
SALES TAX	6.11
INVOICE TOTAL	(USD) 107.91
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-104130	INVOICE DATE 10-27-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0015355
CUSTOMER PO 1094335

SERVICE INVOICE

INVOICE TO:

MCC LABEL - ELKTON
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 931-920-9000

WORK SITE:

MCC LABEL- ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY
CONTACT : JARED MARTIN

SERVICE ORDER : S14027467
REF :

SEGMENT: 1 PLANNED MAINTENANCE 75 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE
SEGMENT TYPE: Chargeable

HAWKER MODEL:188525 S/N:PL111210097 CUST UNIT: UNIT:EQ0029904

WORK SITE: MCC LABEL- ELKTON 701 W. MAIN STREET ELKTON KY 42220

METER: 0.00 **LOCATION:**

WORK DESCRIPTION:

10/20/2025 12:15 PM DEVAN POWELL
 PM BATTERY

CORRECTION:

10/20/2025 12:15 PM DEVAN POWELL
 CLEANED AND WATERED BATTERY

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	6.75		6.75
LABOR				75.00

SEGMENT 1 TOTAL:

6.75 PARTS 75.00 LABOR 4.91 TAX 86.66 TOTAL

SALES TAX DETAILS:

KY -KY : 4.91

PARTS	6.75
LABOR	75.00
SALES TAX	4.91
INVOICE TOTAL	(USD) 86.66
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-105825	INVOICE DATE 12-10-2025
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0015355
CUSTOMER PO 1100319

SERVICE INVOICE

INVOICE TO:

MCC LABEL - ELKTON
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 931-920-9000

WORK SITE:

MCC LABEL - CLARKSVILLE
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 9319209000

SALESMAN : SERVICE ORDER : CWO000474
CONTACT : JARED MARTIN REF :

SEGMENT: 1 PLANNED MAINTENANCE 75 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

KOMATSU MODEL:UNKN S/N:030237A CUST UNIT: UNIT:EQ0004433

WORK SITE: MCC LABEL - CLARKSVILLE 801 ALFRED THUN ROAD CLARKSVILLE TN 37040 9319209000

METER: 4,285.10

LOCATION:

WORK DESCRIPTION:

12/03/2025 10:33 AM DEVAN POWELL
 PM MACHINE

CORRECTION:

12/03/2025 10:33 AM DEVAN POWELL

PM FULL TRUCK GREASED ALL FITTINGS, UPRIGHT, CARRIAGE, AND CHAINS WATERED BATTERY CHECKED ALL CONNECTIONS AND CHECKED AND TOPED OFF ALL FLUIDS VEHICLE IS GOOD AT THIS TIME

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	6.75		6.75
LABOR				75.00

SEGMENT 1 TOTAL:

6.75 PARTS 75.00 LABOR 7.77 TAX 89.52 TOTAL

SALES TAX DETAILS:

TN17 -TN CLARKSVILLE/MONTG : 7.77

PARTS	6.75
LABOR	75.00
SALES TAX	7.77
INVOICE TOTAL	(USD) 89.52
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-107172	INVOICE DATE 01-19-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0015355
CUSTOMER PO 1105216

SERVICE INVOICE

INVOICE TO:

MCC LABEL - ELKTON
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 931-920-9000

WORK SITE:

MCC LABEL - ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : MICHAEL STEIL **SERVICE ORDER** : S14028130
CONTACT : ACCOUNTS PAYABLE AS OF 6/18 **REF** :

SEGMENT: 1 NO HYD FUNCTIONS HYDRAULIC SYSTEM CUSTOMER REPAIR - FIELD

SEGMENT TYPE: Chargeable

KOMATSU MODEL:UNKN S/N:030204A CUST UNIT: UNIT:EQ0028732

WORK SITE: MCC LABEL - ELKTON 701 W. MAIN STREET ELKTON KY 42220

METER: 8,487.00 **LOCATION:**

WORK DESCRIPTION:

12/16/2025 08:48 AM KEITH STEELEY
 NO HYDRAULICS

CAUSE:
 12/16/2025 08:48 AM KEITH STEELEY
 FOUND THE HYDRAULIC PUMP CONTACT NOT CLOSING AND NOT MAKING A CONNECTION TO OPERATE THE PUMP.

CORRECTION:
 12/16/2025 08:50 AM KEITH STEELEY
 I WILL ORDER A HYDRAULIC PUMP CONTACT.
 A WHITE BUSHING ON THE CONTACT BAR HOLDER THAT IS BENT CAUSING THE CONTACT NOT TO CLOSE.

01/05/2026 09:17 AM JONATHAN EATON
 WENT TO CUSTOMER TO INSTALL NEW CONTACTOR. VERIFIED WHICH CONTACTOR NEEDED REPLACED DISCONNECTED BATTERY R&R
 CONTACTOR VERIFIED REPAIR RTC.
 COMPLETE.

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	52.65		52.65
CONTACTOR FRT	1.00	20.00		20.00
ZONE CHARGE	1.00	40.00		40.00
LABOR				585.00
SEGMENT 1 TOTAL:				
112.65 PARTS	585.00 LABOR	41.86 TAX		739.51 TOTAL

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-107172	INVOICE DATE 01-19-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0015355
CUSTOMER PO 1105216

SERVICE INVOICE

SALES TAX DETAILS:

KY -KY : 41.86

PARTS	112.65
LABOR	585.00
SALES TAX	41.86
INVOICE TOTAL	(USD) 739.51
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-107173	INVOICE DATE 01-19-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0015355
CUSTOMER PO 1105217

SERVICE INVOICE

INVOICE TO:

MCC LABEL - ELKTON
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 931-920-9000

WORK SITE:

MCC LABEL- ELKTON
 701 W. MAIN STREET
 ELKTON KY 42220

SALESMAN : DAVID STOOKSBURY
CONTACT : JARED MARTIN

SERVICE ORDER : CWO002349
REF :

SEGMENT: 1 PLANNED MAINTENANCE 75 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE
SEGMENT TYPE: Chargeable

HAWKER MODEL:188525 S/N:PL111210097 CUST UNIT: UNIT:EQ0029904

WORK SITE: MCC LABEL- ELKTON 701 W. MAIN STREET ELKTON KY 42220

METER: 0.00 **LOCATION:**

CORRECTION:

01/15/2026 12:01 PM BRANDON LIVINGSTON
 TOPPED OFF EACH CELL WITH WATER. CHECKED BATTERY VOLTAGE.

DESCRIPTION	QTY	PRICE	CORE	TOTAL
SHOP SUPPLIES	1.00	6.75		6.75
LABOR				75.00

SEGMENT 1 TOTAL:

6.75 PARTS 75.00 LABOR 4.91 TAX 86.66 TOTAL

SALES TAX DETAILS:

KY -KY : 4.91

PARTS	6.75
LABOR	75.00
SALES TAX	4.91
INVOICE TOTAL	(USD) 86.66
PAYMENT RECEIVED	0.00

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TO REMIT BY MAIL
 1187 Burch Dr.
 Evansville, IN 47725

INVOICE NO SIS-107174	INVOICE DATE 01-19-2026
PAYMENT TERMS NET 90 DAYS	

BLACK EQUIPMENT-HOPKINSVILLE
 2685 PEMBROKE RD
 HOPKINSVILLE KY 42240
 270-886-3432

CUSTOMER NO BP0015355
CUSTOMER PO 1105217

SERVICE INVOICE

INVOICE TO:

MCC LABEL - ELKTON
 801 ALFRED THUN ROAD
 CLARKSVILLE TN 37040
 931-920-9000

WORK SITE:

MCC - ELKTON
 701 W MAIN STREET
 ELKTON KY 42220
 xxxxxxxxxx

SALESMAN : SERVICE ORDER : CWO002322
CONTACT : JARED MARTIN REF :

SEGMENT: 1 PLANNED MAINTENANCE 80 CUSTOMER PLANNED MAINTENANCE CUSTOMER - PLANNED MAINTENANCE

SEGMENT TYPE: Chargeable

YALE MODEL:ERC060VG S/N:A968N23994U CUST UNIT: UNIT:EQ0020886

WORK SITE: MCC - ELKTON 701 W MAIN STREET ELKTON KY 42220 xxxxxxxxxx

METER: 4,974.00 **LOCATION:**

CORRECTION:

01/15/2026 11:59 AM BRANDON LIVINGSTON

P.M. SERVICE PERFORMED CHECKED BATTERY VOLTAGE TYPE BATTERIES ON WITH WATER GREASED ALL FITTINGS CHECKED TIRES FOR WARE CHECKED HYDRAULIC OIL LUBED CHAINS. PERFORMED FUNCTION CHECK CLEANED BATTERY TERMINALS. INFORMED CUSTOMERS OF ALL ISSUES AND RECOMMENDATIONS.

DESCRIPTION	QTY	PRICE	CORE	TOTAL
GADUS S2 V460A 2* UB	1	7.57	0.00	7.57
LUBE-CHAIN SPRAY 1	1	7.70	0.00	7.70
INNER SLIDE LUBE - C	1	6.90	0.00	6.90
SHOP SUPPLIES	1.00	7.20		7.20
ZONE CHARGE	1.00	40.00		40.00
LABOR				80.00

SEGMENT 1 TOTAL:

69.37 PARTS 80.00 LABOR 8.96 TAX 158.33 TOTAL

SALES TAX DETAILS:

KY -KY : 8.96

PARTS	69.37
LABOR	80.00
SALES TAX	8.96
INVOICE TOTAL	(USD) 158.33
PAYMENT RECEIVED	0.00

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Enrollment Token:	BQL SBF LBT