

Date: 2017-06-09

From: Ritchie Bros Auctioneers (America) Inc

To: Abram Wiebe Dyke

Company: M W Machinery Inc

Dear Abram Wiebe Dyke,

Thank you for attending our recent Las Vegas, USA auction held on 2017-06-09. Attached is a copy of your invoice. We would like to remind you that all purchases must be paid for, in full, by no later than 2017-06-16.

Please let us know the name of the Freight Forwarder or Transport company you will be using, if applicable. We kindly ask that you direct your wire transfer payment to:

Bank of America 100 W 33rd Street, New York, NY 10001 Credit To: Ritchie Bros Auctioneers (America) Inc Routing: 026 009 593 / Swift: BOFAUS3N Account: 002801502592

Please reference your Invoice number 201719071891.

Other approved payment forms can be directed to either of the following addresses:

10500 Clark Petersen Blvd	4000 Pine Lake Road
Las Vegas, NV	Lincoln, NE
USA, 89165	USA, 68516
Phone: 1 (702) 644-2468	Phone: 1 (402) 421-3631
Fax: 1 (702) 644-2375	Fax: 1 (402) 421-1738

Should you have any questions regarding your invoice please do not hesitate to contact us at 1 (702) 644-2468

Foreign buyers making payment(s) by wire transfer may be subject to a wire fee imposed by the intermediary bank. The buyer is responsible to ensure sufficient funds are transferred to pay all bank fees and the account balance in full.

Out-of-State Buyers of Motor Vehicles (Denoted by an Asterisk) DO NOT need to pay Motor Vehicle Sales Tax (Tax 2), when a trip permit is purchased for \$8.25 per vehicle.

FINANCING AVAILABLE: Finance up to 100% of your equipment with \$0 down and make no payments for 90 days (OAC). It's not too late to finance today's purchases - call Ritchie Bros. Financial Services at 1.855.331.7237 or visit rbfinance.com.

We look forward to seeing you at our future Ritchie Bros. auctions.

Protect your investment and get to work faster! Visit rbauction.com/services for information about equipment transportation, paint and repair, powertrain services warranties, insurance and other convenient services. Availability may vary by region.



Auction number: 2017190 Auction date: 2017/06/09

Ritchie Bros Auctioneers (America) Inc 4000 Pine Lake Road Lincoln, NE, USA 68516 Tel: 1 (402) 421-3631 Fax: 1 (402) 421-1738 www.rbauction.com

Sold to: M W MACHINERY INC 3800 MONTANA AVE EL PASO, TX USA 799034506 Auction location: Las Vegas, NV, USA

10500 Clark Petersen Blvd Las Vegas, NV USA 89165 Tel: 1 (702) 644-2468 Fax: 1 (702) 644-2375

Buyer number: Contact name: Customer number: Tel: 1 (915) 545-3254 Cell: 1 (915) 309-7367 **71891** ABRAM WIEBE DYKE 9994530 Fax: 1 (972) 767-0671

Lot N	o. Description		Price	Tax1	Tax2	Tax3	USD Total
5293	Entek Q/C 54 In. Excavator Bucket		1,000.00	82.50			1,082.50
	Administrative Fees (On Lots <= 2,500)		100.00	8.25			108.25
		Sub Totals	1,100.00	90.75			1,190.75
5296	48 In. Excavator Bucket		1,100.00	90.75			1,190.75
	Administrative Fees (On Lots <= 2,500)		110.00	9.08			119.08
		Sub Totals	1,210.00	99.83			1,309.83
5298	SEC 42 In. Excavator Bucket		160.00	13.20			173.20
	Administrative Fees (On Lots <= 2,500)		16.00	1.32			17.32
		Sub Totals	176.00	14.52			190.52
5307	Hitachi Quick Coupler .		220.00	18.15			238.15
	Administrative Fees (On Lots <= 2,500)		22.00	1.82			23.82
		Sub Totals	242.00	19.97			261.97

Wire Transfer to:		
Bank of America	Total Purchase:	2,728.00
100 W 33rd Street, New York, NY 10001	Tax1 (Equipment Tax)	225.07
Credit To: Ritchie Bros Auctioneers (America) Inc Routing: 026 009 593 / Swift: BOFAUS3N Account: 002801502592	Tax2 (MV Tax)	0.00
Reference Invoice #:201719071891		
Or Please Deliver Check to Auction Site or Courier To:	TOTAL:	2,953.07
Ritchie Bros Auctioneers (America) Inc 10500 Clark Petersen Blvd	Amount Paid:	0.00
Las Vegas, NV 89165 USA	Balance Owing:	2,953.07

\$1.46 per day will be charged on overdue accounts.

Invoice in accordance with bidder registration agreement. Every item is sold "as is" and "where is" as per our Auction Terms of sale. Purchases must be paid in full within 7 days of the end of the auction. No removals until paid in full. Overdue accounts - interest charged per our Auction Terms of sale. Please pay from this invoice - we do not issue statements. Auctioneers are not the principals in this sale but are acting solely as agents.

INVOICE

201719071891



Date: 2017-06-09

MARSH

Service Quotation

To: M W MACHINERY INC 3800 MONTANA AVE EL PASO TX 799034506 USA Bidder #: 71891 Sale Loc: Las Vegas Sale Date: 2017-06-09 Sale #: 2017190

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Insurance Brokered by Marsh Inc.

On-Site Property Insurance		In	surance Brokered by I	Marsh Inc.	MARSH	
Lot #	Description	Sold Price	Price*	Accep	ot Decline	
5293	Entek Q/C 54 In. Excavator Bucket	1,000.00	10.00			
5296	48 In. Excavator Bucket	1,100.00	10.00			
Total Q	uote for On-Site Property Insurance		20.00		Ali 🗌 Ali	

* Quote is for up to 30 days of On-Site Property coverage at a Ritchie Bros. auction site. Price includes processing fee which may be subject to tax.

Refer to Insurance Certification for coverage terms & conditions. Quote does not constitute binding of coverage. Coverage can only attach once Invoice issued.

Cargo Insurance

Lot #	Description		Domestic International			
		Sold Price	Price*	Price*	Accept	Decline
5293	Entek Q/C 54 In. Excavator Bucket	1,000.00	35.00	55.00		
5296	48 In. Excavator Bucket	1,100.00	35.00	55.00		
5298	SEC 42 In. Excavator Bucket	160.00	35.00	55.00		
5307	Hitachi Quick Coupler .	220.00	35.00	55.00		
Fotal C	Quote for Cargo Insurance		140.00	220.00		I 🗌 AII
	s for coverage for your equipment in transit and includes up to 30 n may be subject to tax. Insurance Certification for coverage terms & conditions. Quote doe					

Equipment Transportation

Get competitive transportation quotes with uShip on your new purchases: Call 1-866-619-1883 or visit <u>rbauction.com/shipping</u>

(Customer's Signature)