ROWMEC

11443 Old Hwy 105 East
Conroe, TX 77303
www.rowmec.com

Phone #	Fax #
936-539-5488	936-539-5648

Date	
10/28/2022	187020

PAID 10/28/2022

Bill To
L&G SALINA TRUCKING 1404 S HOWARDS ST HATTIESBURG, TX 78542

Ship To

P.O. Number	Terms	S.O. No.	F.O.B.	Project
	Due on receipt		CONROE, TX	

Quantity	Item Code	Description	Price Each	Amount
1	01-Miscellaneo...	FECON PULLEY - 4 5V 1250 3020	474.21	474.21T
1	Freight/Billable	SHIPPING & HANDLING	80.44	80.44T
		ORDERED BY GILBERT		

A SERVICE CHARGE OF 1-1/2% PER MONTH, 18% APR, WILL BE ADDED TO OVERDUE ACCOUNTS. CUSTOMER WILL ALSO BE LIABLE FOR ALL LEGAL & COLLECTION FEES.

PLEASE NOTE THERE WILL BE A 20% RESTOCKING FEE ON ALL RETURNED PARTS.

Subtotal	$554.65
Sales Tax (8.25%)	$45.76
Payments/Credits	-$600.41
Balance Du...	

Southern Tire Mart

INVOICE #: 4860048413

PHARR #486
SOUTHERN TIRE MART
345 W EXPRESSWAY 83
PHARR, TX 78577

956/702-9888

PAGE: 1

CUSTOMER: L&G SALINAS TRUCKING

SALESMAN: 48600
INVOICE DATE: 09/15/22

DUE: 09/15/22

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
295/75R22.5/16 FS591 STR/DG $ F233755		1	520.00	34.59	554.59

TAKING 1 TIRE LOOSE

MERCHANDISE:	520.00
F.E.T.:	34.59
SALES TAX:	45.75
INVOICE TOTAL:	600.34

VISA C/C 600.34
Acct #: Debit****8245 Auth: DEBIT:219270:305926176::190308

THANK YOU FOR CHOOSING SOUTHERN TIRE MART
*******WE APPRECIATE YOUR BUSINESS*******

PLEASE REMIT To:
Dept 142
P.O. Box 1000
Memphis, TN 38148-0143

PRINTED NAME/CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION

ROWMEC

Conroe, TX 77303
www.rowmeo.com

Phone #	Fax #
936-539-5488	936-539-5648

11/28/2022	187396

PAID

Bill To
L&G SALINA TRUCKING 1404 S HOWARDS ST HATTIESBURG, TX 78542

Ship To
2736 N ALAMO RD ALAMO, TX 78516

P.O. Number	Terms	S.O. No.	F.O.B.	Project
	Due on receipt		CONROE, TX	

Quantity	Item Code	Description	Price Each	Amount
20	24MMX2.0X100	FECON PADDLE WHEEL TOOTH BOLT	9.52	190.40T
20	03.03.24.T.C	UPT AHWI LOCK NUT	1.55	31.00T
1	01-Miscellaneo...	4/5VX750 BELT	348.25	348.25T
1	Freight/Billable	SHIPPING & HANDLING	163.21	163.21T

HOLT CAT

Visit us on the web at www.holtcat.com

CUSTOMER DIRECT SHIPPING LIST **REPRINT**

CASH

DOCUMENT NO. MEC117330A

FILLED BY: EO

W/C LOC: Rack 4A01

W/C PC/S: 1 box

SOLD TO: CASH PARTS COUNTER SALES #71
ATTN: RENE GARZA
725 EAST STATE HWY 83
WESLACO TX 78596

CUST NO. 8712200

SHIP TO: L G TRUCKING

STORE: ME

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA

SERIAL NO.	EQUIP.NO.	ARRANGEMENT NO.	DATE	TIME	ENTERED BY	REFERENCE NO.	PAGE
			10/21/22	18:21:16	JSF	MSC659986	1

MAKE	P/C	MODEL
AA	A	G0

ITEM NO.	ORDER	SHIP	B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R TR SOS	GROSS WEIGHT	UNIT PRICE
				PARTS SALES PERSON: JOSE S. FLORES				
1	1	1		10R-2995 PUMP GP HYD	AI15A	62 000	17.4	1717.54
1-CD	1			CORE CHARGE		81		862.07

RETURN 122-5053 FOR FULL REFUND
Note: LICENSE: S071075717

Case: 000001 Qty: 1

TOTAL GROSS WEIGHT OF SHIPPED ITEMS 17.4

TO HELP PREVENT DAMAGEPLEASE RETURN WORN CORES
IN THE CONTAINER THAT THE UNIT WAS RECEIVED IN****
ALSO WITHIN 30 DAYS FOR FULL REFUND CONSIDERATION

USD SELL TOTAL

CASH

HOLT CAT
EDINBURG NORTH
OCT 24 2022
CASH / VISA / MC / CK#___
AE / CAT ACCESS / WIRE

MEC117330A

* One or more parts on this order may be non-returnable

RECEIVED BY

E1ASHPLST V14.2

HOLT CAT- ME
10701 US-281
Edinburg, TX 78541
956-292-7900

DEBIT SALE

MID: 7888
TID: 00F06191
Bank ID: 000000
Batch #: 784
10/24/22
Invoice #: MEC117330
Appr Code: 749803
DEBIT
************8245

REF#: 00000002
RRN: 297466431949
07:52:30

Chip

AMOUNT $2,792.43

APPROVED

US DEBIT
AID: A0000000980840
TVR: 80 80 08 80 00
TSI: 68 00

Thank You
Please Come Again

CUSTOMER COPY

EST. TOTAL GROSS WEIGHT OF SHIPPED ITEMS .0

TX SALES TAX-EDINBURG
CITY SALES TAX (2%)
USD SELL TOTAL

CASH

HOLT CAT
EDINBURG NORTH
NOV 18 2022
CASH / VISA / MC / CK#___

OVERFLOW AT REMOTE

5GA HYDO

Thank You
Please Come Again
CUSTOMER COPY

rewards, and exclusive member offers
the Tractor Supply mobile app or go to

OLT. CAT

b at www.holtcat.com

HIPPING LIST **REPRINT** *CASH*

DOCUMENT NO. MEC117330

RTS COUNTER SALES #71
ENE GARZA
T STATE HWY 83
TX 78596

CUST NO. 8712200

SHIP TO L G TRUCKING

STORE
ME

FILLED BY	
W/C LOC	
W/C PC/S	

PRT CT 1

ED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA

MODEL	SERIAL NO.	EQUIP.NO.	ARRANGEMENT NO.	DATE	TIME	ENTERED BY	REFERENCE NO.	PAGE
G0				10/24/22	6:46:09	JSF		1

ES PERSON: JOSE S. FLORES

UANTITY--- SHIP	B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R TR SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1		10R-2995 PUMP GP HYD	NON-STK	62 000	17.4	1717.54	1717.54
1		CORE CHARGE		81		862.07	862.07

RETURN 122-5053 FOR FULL REFUND

TX SALES TAX-EDINBUR	161.23
CITY SALES TAX (2%)	51.59

TOTAL GROSS WEIGHT OF SHIPPED ITEMS .0

REVENT DAMAGE**PLEASE RETURN WORN CORES
INER THAT THE UNIT WAS RECEIVED IN****
30 DAYS FOR FULL REFUND CONSIDERATION

CASH

HOLT CAT
EDINBURG NORTH
OCT 24 2022
CASH / VISA / MC / CK#
AE / CAT ACCESS / WIRE

USD SELL TOTAL 2792.43

MEC117330

; on this order may be non-returnable

RECEIVED BY

WORK ORDER #: 4870055612

WESLACO #407
SOUTHERN TIRE MART
2411 E SUGAR CANE DRIVE
WESLACO, TX 78599

PAGE: 1

956/968-8138

CUSTOMER: L&G SALINAS TRUCKING
0492297. 361-325-0803
RODRIGO 713-902-9399

BUSINESS: 956/968-8138 0
SALESMAN: 48700
WRK ORD DATE: 10/31/22

DUE: 10/31/22

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
28L-26/20 FST SPC CRC WTP LS2 TL F004458	____	1	2700.00		2700.00
SERVICE CALL-OTR SVC 164	____	1.00	75.00		75.00
FEE, FUEL SURCHARGE FS	____	1	25.00		25.00
MNT/DSMNT OTR 153	____	1	125.00		125.00
FEE, MILEAGE 180	____	60	1.25		75.00
VALVE STEM, METAL- OTR 257	____	1	19.95		19.95
SHOP SUPPLIES 240	____	1	5.00		5.00

MERCHANDISE:	2724.95
LABOR:	200.00
OTHER:	100.00
SALES TAX:	243.37
WORK ORDER TOTAL:	3268.32

********THIS IS NOT AN INVOICE*********
*******DO NOT PAY FROM THIS FORM*******

THANK YOU FOR YOUR BUSINESS

HOLT CAT

Visit us on the web at www.holtcat.com

DOCUMENT NO. MEC119549

CASH

CUSTOMER SHIPPING LIST **REPRINT**

FILLED BY	
W/C LOC	
W/C PC/S	

SOLD TO LUIS ANTONIO SALINAS
DBA L&G SALINAS TRUCKING
1404 S TOWER RD
EDINBURG TX 78543

CUST NO. 1031853

SHIP TO LUIS ANTONIO SALINAS

STORE ME

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
LUIS A SALINAS	956 503 2241		WAITING		

MAKE	P/C	MODEL	SERIAL NO.	EQUIP.NO.	ARRANGEMENT NO.	DATE	TIME	ENTERED BY	REFERENCE NO.	PAGE
AA	3126B	0BEJ06568				12/02/22	13:48:10	JAP1		1

ITEM NO.	ORDER	SHIP	B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: JESSICA A PEARSON											
1	1		1	207-8222 TUBE AS.	NON-STK		66	000	.5	149.42	149.42
2	1		1	168-3357 TEE-37 DEG F	NON-STK		66	000	.3	61.41	61.41
3	1	1		3J-7354 SEAL O RING	AA11D24	*		000	.1	2.06	2.06
CAN USE 2147566											
4	2			6V-5049 SEAL O RING	REPLACED	*	62	000	.1	.00	.00
4-26		2		214-7568 SEAL-O RING	AA22E31	*		000	.1	7.67	15.34
REPLACES PART# 033-6042											
5	1	1		2R-6806 CONNECTOR	AA22D22	*		000	.1	8.05	8.05
MSC	1			SHIP & HANDLING					.0	50.00	50.00

TX SALES TAX-EDINBUR [illegible]
CITY SALES TAX (2%)

TOTAL GROSS WEIGHT OF SHIPPED ITEMS .4

CASH

CONTINUED

MEC119549

MEC119549

* One or more parts on this order may be non-returnable

RECEIVED BY

E14SHPLST V14.2

SOUTHERN TIRE MART
2411 E SUGAR CANE DRIVE
WESLACO, TX 78599

997.42 **INVOICE**

ROWMEC

RIGHT-OF-WAY Maintenance Equipment Company, Inc.

11443 Old Hwy 105 East
Conroe, TX 77303
www.rowmec.com

Phone #	Fax #
936-539-5488	936-539-5648

Date	Invoice #
11/7/2022	187161

PAID
11/07/2022

Bill To
L&G SALINA TRUCKING
1404 S HOWARDS ST
HATTIESBURG, TX 78542

Ship To
GILBERT
2736 N ALAMO RD
ALAMO, TX 78516

P.O. Number	Terms	S.O. No.	F.O.B.	Project
	Due on receipt		CONROE, TX	

Quantity	Item Code	Description	Price Each	Amount
2	4/5VX750	GATES 4 RIB V BELT	348.25	696.50T
48	46.HDT01.A	DOUBLE TIP CARBIDE TOOTH HDT (PADDLE WHEEL) returned	98.62	4,733.76T
48	Discounts-Teeth	Discount-Cutter Teeth	-5.00	-240.00T
1	Freight/Billable	SHIPPING & HANDLING	218.64	218.64T
		ORDERED BY GILBERT		

Subtotal	$5,408.90

Phone #	Fax #
936-539-5488	936-539-5648

PAID 10/10/2022

Bill To	Ship To
L&G SALINA TRUCKING 1404 S HOWARDS ST HATTIESBURG, TX 78542	

P.O. Number	Terms	S.O. No.	F.O.B.	Project
	Due on receipt		CONROE, TX	

Quantity	Item Code	Description	Price Each	Amount
1	HP50034201	HYDRO AX CAB JACK PUMP	442.86	442.86T
		PICK UP		

A SERVICE CHARGE OF 1-1/2% PER MONTH, 18% APR, WILL BE ADDED TO OVERDUE ACCOUNTS. CUSTOMER WILL ALSO BE LIABLE FOR ALL LEGAL & COLLECTION FEES.

PLEASE NOTE THERE WILL BE A 20% RESTOCKING FEE ON ALL RETURNED PARTS.

Subtotal	$442.86
Sales Tax (8.25%)	$36.54
Payments/Credits	-$479.40
Balance Due	$0.00

TIRE

Southern Tire Mart

ESTIMATE #: 2576268

WESLACO #487
SOUTHERN TIRE MART
2411 E SUGAR CANE DRIVE
WESLACO, TX 78599

PAGE: 1

956/968-8138

CUSTOMER: L&G SALINAS TRUCKING

BUSINESS: 956/968-8138 0
SALESMAN: 48700
ESTIMATE DATE: 10/31/22 DUE: 10/31/22

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
FEE, TIRE DISPOSAL, MEDIUM TRUCK 210		1	200.00		200.00
28L-26/20 FST SPC CRC WTP LS2 TL F004458		1	2995.00		2995.00
MNT/DSMNT OTR 153		1	200.00		200.00
VALVE HARDWARE - OTR 258		1	29.00		29.00
SERVICE CALL-OTR SVC 164		1.00	95.00		95.00
FEE, FUEL SURCHARGE FS		1	25.00		25.00
FEE, MILEAGE 180		130	1.50		195.00

MERCHANDISE: 3024.00
LABOR: 295.00
OTHER: 420.00
SALES TAX: 292.38
ESTIMATE TOTAL: 4031.38

********THIS IS NOT AN INVOICE*********
*******DO NOT PAY FROM THIS FORM*******

THANK YOU FOR YOUR BUSINESS

DO NOT PULL INVENTORY

PLEASE REMIT To:
Dept. 143

L & G SALINAS TRUCKING
1404 S TOWER RD
EDINBURG, TX 78542-3670

1049

DATE 9-27-22

70-2189/719
7511

PAY TO THE ORDER OF Grainger **$** 2,161.58

two thousand one hundred and sixty one dollars 58/100 **DOLLARS**

PNCBANK
PNC Bank, N.A. 071

FOR inv# 6565706906

⑈001049⑈ ⑆071921891⑆ 4949662164⑈

PACKING LIST

SOLD TO ACCOUNT 887100081 L & G SALINAS TRUCKING 1404 S TOWER RD EDINBURG TX 78542-3670	PURCHASE ORDER NUMBER LUIS SALINAS DEPARTMENT NUMBER	DELIVERY DATE AND TIME 09/27/2022 04:07 DBT/CRD CODE	EMPLOYEE BR2ANG PAGE 1 OF 1 SALES ORDER NUMBER 1459280707 DELIVERY 6565706906
CALLER LUIS SALINAS TELEPHONE NUMBER 9562587734	REQUISITIONER LUIS SALINAS PROJECT/JOB NUMBER	BRANCH ADDRESS 921 E. PECAN BLVD. MCALLEN TX 78501-5710 956-682-6321	
SHIP TO L & G SALINAS TRUCKING 1404 S TOWER RD EDINBURG TX 78542-3670 ATTENTION LUIS SALINAS	PO RELEASE NUMBER SPECIAL INSTRUCTIONS	CHECK NUMBER 1049 CHECK AMOUNT CASH REC'D/PAID	TRANS TYPE CB INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE **THANK YOU FOR YOUR ORDER**

CARRIER NAME	# OF BOXES	FREIGHT TERMS	DATE SHIPPED/PICKED UP
NONE		PPA	

ITEM DESCRIPTION	ITEM NUMBER	SHIP QTY	BACKORDER MESSAGE	TAX	UNIT PRICE	TOTAL
Remote Dispenser,3/4 hp,35 gpm	30J092	1		T	1925.26	1925.26
Filter Housing,11" H,3 7/8" Dia,White	4FY21	1		T	71.58	71.58

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM.

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

GRAINGER FOR THE ONES WHO GET IT DONE

I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations in Title 49 of the Code of Federal Regulations, I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

Shipping	0.00
Tax	164.74
Total	2161.58

SAP DELIVERY
6565706906

Visit our web site @ www.grainger.com

Southern Tire Mart

INVOICE #: 4870056975

TIRE

PAGE: 1

WESLACO #487
SOUTHERN TIRE MART
2411 E SUGAR CANE DRIVE
WESLACO, TX 78599

956/968-8138

CUSTOMER: L&G SALINAS TRUCKING
0492297 361-325-0603
RODRIGO 713-902-9399

BUSINESS: 956/968-8138 0
SALESMAN: 48700
INVOICE DATE: 12/02/22

DUE: 12/02/22

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
28L-26/20 FST SPC CRC WTP LS2 TL F004458		1	2700.00		2700.00
SERVICE CALL-OTR SVC 164	11838	1.00	75.00		75.00
FEE, FUEL SURCHARGE FS		1	25.00		25.00
MNT/DSMNT OTR 153	11838	1	125.00		125.00
FEE, MILEAGE 180	11838	60	1.25		75.00
VALVE STEM, METAL- OTR 257	11838	1	19.95		19.95
SHOP SUPPLIES 240		1	5.00		5.00

MERCHANDISE:	2724.95
LABOR:	200.00
OTHER:	100.00
SALES TAX:	243.37
INVOICE TOTAL:	3268.32

VISA C/C 3268.32
Acct #: Visa****8245
Auth: SALE:562324:292725088::1934637

THANK YOU FOR YOUR BUSINESS

PLEASE REMIT To:
Dept. 143
P.O. Box 1000
Memphis, TN 38148-0143

PRINTED NAME/CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION