

H&H Trailers, LLC
 222 N. 1st Street
 Clarinda, IA 51632
 USA

WRANGLER

Invoice

Invoice Number:
 26767

Voice: 712-542-2618
 Fax: 712-542-2707

Checked out by
 H&H Employee: _____

Invoice Date:
 Apr 22, 2015

Note: _____

Page:
 1

Sold To:

WRANGLER SALES
 1200 S 12TH STREET
 CLARINDA, IA 51632

Ship to:

WRANGLER SALES
 1200 S 12TH STREET
 CLARINDA, IA 51632

Voice: 712-542-3411
 Fax: 712-542-8040

Customer ID	Customer PO	Payment Terms	
WRANGLER	KE	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
REED	CUSTOMER		4/22/15

Quantity	Item	Description	Unit Price	Extension
4.00	RAW MAT ALUM	Gate hinge	2.00	8.00
1.00	LABOR - 1ST STREET	1 hr labor	15.00	15.00
1.00	WARRANTY - ALUM	243109 - Installed new gate hinges. Welds broke on original hinges	23.00	-23.00

NOTICE: THIS IS YOUR LOAD, INSPECT IT NOW.
 H&H Trailer does not deliver loads, insure loads, tie down loads or act as dispatcher for freight.
 NO GUARANTEE ON PAINT AT ALL.
 ACCEPT TRAILERS WITHOUT BRAKES AT YOUR OWN RISK (not recommended).
 Warranty cards must be filled out completely and returned to the address above.
 NOTICE: Check lug nuts every 100 miles for the first 1000 miles! Aluminum wheel trailers should have
 lug nuts checked every 50 miles for the first 1000 miles!
 NO EXCEPTIONS! I ACCEPT THE ABOVE TERMS:

X _____
 FREIGHT COMPANY NAME _____ DATE _____

Subtotal	0.00
Sales Tax	
Freight	
Total Invoice Amount	0.00
Payment Received	
TOTAL	0.00

H&H Trailers, LLC
 222 N. 1st Street
 Clarinda, IA 51632
 USA

FARM & CITY

Invoice

Invoice Number:
 26908

Voice: 712-542-2618
 Fax: 712-542-2707

Checked out by
 H&H Employee: _____

Invoice Date:
 Apr 28, 2015

Note: _____

Page:
 1

Sold To:
 FARM & CITY SUPPLY
 2618 HARLAN STREET
 FALLS CITY, NE 68355

Ship to:
 FARM & CITY SUPPLY
 2618 HARLAN STREET
 FALLS CITY, NE 68355

Voice: 402-245-3400
 Fax: 402-245-3075

Customer ID FARM & CITY	Customer PO KE	Payment Terms C.O.D.	
Sales Rep ID REED	Shipping Method CUSTOMER	Ship Date	Due Date 4/28/15

Quantity	Item	Description	Unit Price	Extension
1.00	RAW MAT ALUM	Hinges for ramp	12.48	12.48
1.00	LABOR - 1ST STREET	1 hr labor	15.00	15.00
1.00	WARRANTY - ALUM	242235 - Replaced hinges from trailer to ramp	27.48	-27.48

NOTICE: THIS IS YOUR LOAD, INSPECT IT NOW.
 H&H Trailer does not deliver loads, insure loads, tie down loads or act as dispatcher for freight.
 NO GUARANTEE ON PAINT AT ALL.
 ACCEPT TRAILERS WITHOUT BRAKES AT YOUR OWN RISK (not recommended).
 Warranty cards must be filled out completely and returned to the address above.
 NOTICE: Check lug nuts every 100 miles for the first 1000 miles! Aluminum wheel trailers should have lug nuts checked every 50 miles for the first 1000 miles!
 NO EXCEPTIONS! I ACCEPT THE ABOVE TERMS:

X _____
 FREIGHT COMPANY NAME _____ DATE _____

Subtotal	0.00
Sales Tax	
Freight	
Total Invoice Amount	0.00
Payment Received	
TOTAL	0.00

H&H Trailers, LLC
 222 N. 1st Street
 Clarinda, IA 51632
 USA

FARM & CITY

Invoice

Invoice Number:
 28410

Voice: 712-542-2618
 Fax: 712-542-2707

Checked out by
 H&H Employee: _____

Invoice Date:
 Jun 30, 2015

Note: _____

Page:
 1

Sold To:
 FARM & CITY SUPPLY
 2618 HARLAN STREET
 FALLS CITY, NE 68355

Ship to:
 FARM & CITY SUPPLY
 2618 HARLAN STREET
 FALLS CITY, NE 68355

Voice: 402-245-3400
 Fax: 402-245-3075

Customer ID FARM & CITY	Customer PO KE	Payment Terms C.O.D.	
Sales Rep ID REED	Shipping Method CUSTOMER	Ship Date	Due Date 6/30/15

Quantity	Item	Description	Unit Price	Extension
1.00	RAW MAT 1ST ST	Hinges trailer to ramp	12.00	12.00
1.00	LABOR - 1ST STREET	\$15/hr	15.00	15.00
1.00	WARRANTY - ALUM	242235 - Replaced ramp hinges due to welds cracking	27.00	-27.00

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 NO GUARANTEE ON PAINT AT ALL.
 ACCEPT TRAILERS WITHOUT BRAKES AT YOUR OWN RISK (not recommended).
 Warranty cards must be filled out completely and returned to the address above.
 NOTICE: Check lug nuts every 100 miles for the first 1000 miles! Aluminum wheel trailers should have
 lug nuts checked every 50 miles for the first 1000 miles!
 NO EXCEPTIONS! I ACCEPT THE ABOVE TERMS:

X _____

FREIGHT COMPANY NAME _____ DATE _____

Subtotal	0.00
Sales Tax	
Freight	
Total Invoice Amount	0.00
Payment Received	
TOTAL	0.00

H&H Trailers, LLC
 222 N. 1st Street
 Clarinda, IA 51632
 USA

SNAPPYS

Invoice

Invoice Number:
 28411

Voice: 712-542-2618
 Fax: 712-542-2707

Checked out by
 H&H Employee: _____

Invoice Date:
 Jun 30, 2015

Note: _____

Page:
 1

Sold To:
 SNAPPY'S USED CARS
 4106 NE 14TH STREET
 DES MOINES, IA 50313

Ship to:
 SNAPPY'S USED CARS
 4106 NE 14TH STREET
 DES MOINES, IA 50313

Voice: 515-266-2300
 Fax: 515-266-2311

Customer ID	Customer PO	Payment Terms	
SNAPPYS	KE	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
OLENIUS	CUSTOMER		6/30/15

Quantity	Item	Description	Unit Price	Extension
1.00	RAW MAT ALUM	Bifold hinges	11.66	11.66
2.00	RAW MAT ALUM	3" flat	0.50	1.00
1.00	LABOR - 1ST STREET	\$15/hr	15.00	15.00
1.00	WARRANTY - ALUM	247829 - Replaced broken hinges	27.66	-27.66

NOTICE: THIS IS YOUR LOAD, INSPECT IT NOW.
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 ACCEPT TRAILERS WITHOUT BRAKES AT YOUR OWN RISK (not recommended).
 Warranty cards must be filled out completely and returned to the address above.
 NOTICE: Check lug nuts every 100 miles for the first 1000 miles! Aluminum wheel trailers should have
 lug nuts checked every 50 miles for the first 1000 miles!
 NO EXCEPTIONS! I ACCEPT THE ABOVE TERMS:

X _____

FREIGHT COMPANY NAME _____ DATE _____

Subtotal	0.00
Sales Tax	
Freight	
Total Invoice Amount	0.00
Payment Received	
TOTAL	0.00

H&H Trailers, LLC

222 N. 1st Street
Clarinda, IA 51632
USA

CREDIT MEMO

Credit Memo Number: 77029
Credit Date: Apr 2, 2015
Page: 1
Duplicate

Voice: 712-542-2618
Fax: 712-542-2707

Credit To:

KANSAS UNDERGROUND
301 W. 53RD STREET NORTH
WICHITA, KS 67204

Customer ID	Customer PO	Sales Rep ID
KANSAS UNDERGROUND	KE	SHATAVA

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	231955 - Labor to fix broken welds	80.00	80.00
Subtotal				80.00
Sales Tax				
Freight				
TOTAL				80.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
Clarinda, IA 51632
USA

Voice: 712-542-2618
Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77088
Credit Date: May 4, 2015
Page: 1
Duplicate

Credit To:
BUFFALO RIVER SALES 122 STATE STREET P.O. BOX 245 GLYNDON, MN 56547

Customer ID	Customer PO	Sales Rep ID
BUFFALO	KE	

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	242942 - Credit for rewelding hinges on ramp and fixing cracked welds	252.00	252.00
Subtotal				252.00
Sales Tax				
Freight				
TOTAL				252.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

CREDIT MEMO

Credit Memo Number: 77100
 Credit Date: May 12, 2015
 Page: 1
Duplicate

Voice: 712-542-2618
 Fax: 712-542-2707

Credit To:

BUFFALO RIVER SALES
 122 STATE STREET
 P.O. BOX 245
 GLYNDON, MN 56547

Customer ID	Customer PO	Sales Rep ID
BUFFALO	KE	

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	242942 - Replace and fix welds on hinge for ramp gate	122.00	122.00
Subtotal				122.00
Sales Tax				
Freight				
TOTAL				122.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618

Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77121

Credit Date: Jun 9, 2015

Page: 1

Duplicate

Credit To:

KANSAS UNDERGROUND
 301 W. 53RD STREET NORTH
 WICHITA, KS 67204

Customer ID	Customer PO	Sales Rep ID
KANSAS UNDERGROUND	KE	SHATAVA

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	244270 - Re welded hinges on aluminum ramp gate due to welds breaking	172.00	172.00
Subtotal				172.00
Sales Tax				
Freight				
TOTAL				172.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618
 Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77122
 Credit Date: Jun 9, 2015
 Page: 1
Duplicate

Credit To:

M&G TRAILER SALES
 7575 NW HWY 10
 RAMSEY, MN 55303

Customer ID	Customer PO	Sales Rep ID
M&G	KE	WILLIAMS

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	245704 - Replaced hinges on aluminum ramp gate due to welds breaking	198.00	198.00
Subtotal				198.00
Sales Tax				
Freight				
TOTAL				198.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

CREDIT MEMO

Credit Memo Number: 77164

Credit Date: Jun 25, 2015

Page: 1

Duplicate

Voice: 712-542-2618

Fax: 712-542-2707

Credit To:

KALDECK TRAILERS INC
 BOX 846
 HIGHWAY 1A WEST
 MACGREGOR, MB R0H 0H0
 CANADA

Customer ID	Customer PO	Sales Rep ID
KALDECK	KE	SHATAVA

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	246906 - Credit for labor to weld ramp gate	60.00	60.00
Subtotal				60.00
Sales Tax				
Freight				
TOTAL				60.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618

Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77199

Credit Date: Jul 7, 2015

Page: 1

Duplicate

Credit To:

YANKTON TRAILERS
 1103 ELLIS ROAD
 YANKTON, SD 57078
 USA

Customer ID	Customer PO	Sales Rep ID
YANKTON	KE	SHATAVA

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	246928 - Replaced aluminum ramp hinges	250.00	250.00
Subtotal				250.00
Sales Tax				
Freight				
TOTAL				250.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
Clarinda, IA 51632
USA

Voice: 712-542-2618

Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77200

Credit Date: Jul 7, 2015

Page: 1

Duplicate

Credit To:

YANKTON TRAILERS
1103 ELLIS ROAD
YANKTON, SD 57078
USA

Customer ID	Customer PO	Sales Rep ID
YANKTON	KE	SHATAVA

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	246929 - Replaced aluminum ramp hinges	137.50	137.50
Subtotal				137.50
Sales Tax				
Freight				
TOTAL				137.50

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
Clarinda, IA 51632
USA

Voice: 712-542-2618
Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77204
Credit Date: Jul 8, 2015
Page: 1
Duplicate

Credit To:

YANKTON TRAILERS
1103 ELLIS ROAD
YANKTON, SD 57078
USA

Customer ID	Customer PO	Sales Rep ID
YANKTON	KE	SHATAVA

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	221560 - Replaced hinges on aluminum ramp gate	67.50	67.50
Subtotal				67.50
Sales Tax				
Freight				
TOTAL				67.50

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618

Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77208

Credit Date: Jul 8, 2015

Page: 1

Duplicate

Credit To:

YANKTON TRAILERS
 1103 ELLIS ROAD
 YANKTON, SD 57078
 USA

Customer ID	Customer PO	Sales Rep ID
YANKTON	KE	SHATAVA

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	246928 - Replaced ramp hinges and one upright due to welds broken	250.00	250.00
Subtotal				250.00
Sales Tax				
Freight				
TOTAL				250.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618
 Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77230
 Credit Date: Jul 15, 2015
 Page: 1
Duplicate

Credit To:

KALDECK TRAILERS INC
 BOX 846
 HIGHWAY 1A WEST
 MACGREGOR, MB R0H 0H0
 CANADA

Customer ID	Customer PO	Sales Rep ID
KALDECK	KE	SHATAVA

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	226600 - Replace hinges due to welds breaking	200.00	200.00
Subtotal				200.00
Sales Tax				
Freight				
TOTAL				200.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

CREDIT MEMO

Credit Memo Number: 77243

Credit Date: Jul 15, 2015

Page: 1

Duplicate

Voice: 712-542-2618

Fax: 712-542-2707

Credit To:

M&G TRAILER SALES
 7575 NW HWY 10
 RAMSEY, MN 55303

Customer ID	Customer PO	Sales Rep ID
M&G	nk	WILLIAMS

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY	242734: RAMP GATES CAUSED 2 BRACKETS TO BED TRAIELR PIES SENT TO KALON 4/14 WRONG PARTS SEND MODIFIED GATE AND USED EXISTING PARTS (2HRS)	218.00	218.00
1.00	WARRANTY	242134: HINGES DAMAGED REPAIR 2 REPLACE RIPPED AND BROKEN HINGES ON RAMP GATE (1HR)	109.00	109.00
1.00	WARRANTY	242086: BATTERY NOT HOLDING A CHARGE (.5HR)	49.50	49.50
1.00	WARRANTY	235545: LEFT REAR DUMP HINGE NOT TAKING GREASE FINISH ZERK WELD, RIGHT LOWER DOOR HINGE NOT TAKING FREASE CUT OFF AND WELD NEW HINGES ON TOOLBOX LID	267.50	267.50
1.00	WARRANTY	243098: REPLACE MISSING HOLDS	49.50	49.50
Subtotal				693.50
Sales Tax				
Freight				
TOTAL				693.50

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618

Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77253

Credit Date: Jul 23, 2015

Page: 1

Duplicate

Credit To:

COOPER TRAILERS, INC
 700 NW 1ST STREET
 OAK GROVE , MO 64075

Customer ID	Customer PO	Sales Rep ID
COOPER	KE	SHATAVA

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	243422 - Credit for welding on gate hinges	170.00	170.00
Subtotal				170.00
Sales Tax				
Freight				
TOTAL				170.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618

Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77267

Credit Date: Aug 4, 2015

Page: 1

Duplicate

Credit To:

BENTLEY FARM SUPPLY
 P.O. BOX 498
 714 S. HWY 59
 OAKLAND, IA 51560

Customer ID	Customer PO	Sales Rep ID
BENTLEY	KE	

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	230319 - Reweld crossmember weld cracked	50.00	50.00
1.00	WARRANTY - ALUM	233709 - Replaced ramp hinges welds broke	40.00	40.00
Subtotal				90.00
Sales Tax				
Freight				
TOTAL				90.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618

Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77315

Credit Date: Aug 28, 2015

Page: 1

Duplicate

Credit To:

M&J AUTO INC.
 BOX 308
 GREGORY, SD 57533

Customer ID	Customer PO	Sales Rep ID
M&J	KE	SHATAVA

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	244847 - Replaced ramp hinges	100.00	100.00
Subtotal				100.00
Sales Tax				
Freight				
TOTAL				100.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618
 Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77317

Credit Date: Aug 28, 2015

Page: 1

Duplicate

Credit To:

M&G TRAILER SALES
 7575 NW HWY 10
 RAMSEY, MN 55303

Customer ID	Customer PO	Sales Rep ID
M&G	KE	WILLIAMS

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	245141 - Replaced hinges on ramp gate	109.00	109.00
Subtotal				109.00
Sales Tax				
Freight				
TOTAL				109.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
Clarinda, IA 51632
USA

Voice: 712-542-2618
Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77322
Credit Date: Sep 1, 2015
Page: 1
Duplicate

Credit To:

BLOOM CITY TRAILERS LLC
20586 COUNTY ROAD D
RICHLAND CENTER, WI 53581
USA

Customer ID	Customer PO	Sales Rep ID
BLOOM	KE	OLENIUS

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	244844 - Credit to repair broken hinges on aluminum ramp gate	148.00	148.00
Subtotal				148.00
Sales Tax				
Freight				
TOTAL				148.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618

Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77335

Credit Date: Sep 10, 2015

Page: 1

Duplicate

Credit To:
FORT DODGE TRAILER WORLD 2475 235TH STREET FORT DODGE, IA 50501

Customer ID	Customer PO	Sales Rep ID
SURPLUS	KE	SHATAVA

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	235850 - Weld cracked welds	30.00	30.00
1.00	WARRANTY - ALUM	242556 - Cut off and install new ramp hinges	60.00	60.00
Subtotal				90.00
Sales Tax				
Freight				
TOTAL				90.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618

Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77336

Credit Date: Sep 10, 2015

Page: 1

Duplicate

Credit To:

HWY 55 TRAILER SALES
 975 CHAMBERLAIN AVE SE
 BUFFALO, MN 55313

Customer ID	Customer PO	Sales Rep ID
55 TRAILER	KE	OLENIUS

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	206856 - Hinge on bi-fold was just tacked on. welded	75.00	75.00
1.00	WARRANTY - ALUM	222525 - Replaced broken hinges on ramp	187.50	187.50
Subtotal				262.50
Sales Tax				
Freight				
TOTAL				262.50

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618
 Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77341
 Credit Date: Sep 11, 2015
 Page: 1
Duplicate

Credit To:
DILLARD & DILLARD MOTOR CO. PO BOX 199 251 HIGHWAY 62/412 ASH FLAT, AR 72513 USA

Customer ID	Customer PO	Sales Rep ID
DILLARD	KE	WILLIAMS

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	243347 - Replaced rear ramp hinges that broke	109.00	109.00
Subtotal				109.00
Sales Tax				
Freight				
TOTAL				109.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618
 Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77352
 Credit Date: Sep 23, 2015
 Page: 1
Duplicate

Credit To:
THE TRAILER CONNECTION 5210 GATEWAY DRIVE GRAND FORKS, ND 58203

Customer ID	Customer PO	Sales Rep ID
TRAILER CONNECTION	KE	SHATAVA

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	244838 - Replaced ramp hinges due to them breaking	142.50	142.50
Subtotal				142.50
Sales Tax				
Freight				
TOTAL				142.50

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618
 Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77370
 Credit Date: Oct 7, 2015
 Page: 1
Duplicate

Credit To:

MIDWAY TRAILER SALES
 3068 N. STATE RT 71
 OTTAWA, IL 61350

Customer ID	Customer PO	Sales Rep ID
MIDWAY	KE	

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	235636 - Replaced hinges on ramp due to them breaking	274.49	274.49
Subtotal				274.49
Sales Tax				
Freight				
TOTAL				274.49

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618

Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77382

Credit Date: Oct 9, 2015

Page: 1

Duplicate

Credit To:

PRAIRIE WIND TRAILERS, LLC
 47391 TOM SAWYER TRAIL
 HARRISBURG, SD 57032
 USA

Customer ID	Customer PO	Sales Rep ID
PRAIRIE WIND	KE	SHATAVA

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	244279 - Replaced ramp hinges. welds broke	100.00	100.00
1.00	WARRANTY - ALUM	242553 - Rewelded ramp gate. broken welds	100.00	100.00
1.00	WARRANTY - ALUM	242725 - Put on new ramp hinges. broken welds	100.00	100.00
1.00	WARRANTY - ALUM	246950 - Replaced ramp hinges. broken welds	135.00	135.00
Subtotal				435.00
Sales Tax				
Freight				
TOTAL				435.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618

Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77381

Credit Date: Oct 9, 2015

Page: 1

Duplicate

Credit To:
M&G TRAILER SALES 7575 NW HWY 10 RAMSEY, MN 55303

Customer ID	Customer PO	Sales Rep ID
M&G	KE	WILLIAMS

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	242139 - Replaced ramp hinges. Welds broke	232.95	232.95
Subtotal				232.95
Sales Tax				
Freight				
TOTAL				232.95

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618

Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77389

Credit Date: Oct 15, 2015

Page: 1

Duplicate

Credit To:

ROADWAY TRAILER SALES
 9 SE 7TH AVENUE
 ST. JOSEPH, MN 56374

Customer ID	Customer PO	Sales Rep ID
ROADWAY	KE	OLENIUS

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	230022 - Replaced hinges on ramp for breaking	153.05	153.05
Subtotal				153.05
Sales Tax				
Freight				
TOTAL				153.05

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
Clarinda, IA 51632
USA

CREDIT MEMO

Credit Memo Number: 77392
Credit Date: Oct 15, 2015
Page: 1
Duplicate

Voice: 712-542-2618
Fax: 712-542-2707

Credit To:
HWY 55 TRAILER SALES 975 CHAMBERLAIN AVE SE BUFFALO, MN 55313

Customer ID	Customer PO	Sales Rep ID
55 TRAILER	KE	OLENIUS

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	245169 - Replaced hinges due to them breaking off	150.00	150.00
Subtotal				150.00
Sales Tax				
Freight				
TOTAL				150.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
Clarinda, IA 51632
USA

CREDIT MEMO

Credit Memo Number: 77389
Credit Date: Oct 15, 2015
Page: 1
Duplicate

Voice: 712-542-2618
Fax: 712-542-2707

Credit To:

ROADWAY TRAILER SALES
9 SE 7TH AVENUE
ST. JOSEPH, MN 56374

Customer ID	Customer PO	Sales Rep ID
ROADWAY	KE	OLENIUS

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	230022 - Replaced hinges on ramp for breaking	153.05	153.05
Subtotal				153.05
Sales Tax				
Freight				
TOTAL				153.05

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618
 Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77404
 Credit Date: Oct 28, 2015
 Page: 1
Duplicate

Credit To:

M&G TRAILER SALES
 7575 NW HWY 10
 RAMSEY, MN 55303

Customer ID	Customer PO	Sales Rep ID
M&G	KE	WILLIAMS

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	242139 - Replace ramp hinges due to welds breaking	232.95	232.95
1.00	WARRANTY - ALUM	242230 - Pump control harness went bad. Replaced	99.00	99.00
Subtotal				331.95
Sales Tax				
Freight				
TOTAL				331.95

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
Clarinda, IA 51632
USA

Voice: 712-542-2618

Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77427

Credit Date: Nov 6, 2015

Page: 1

Duplicate

Credit To:

M&J AUTO INC.
BOX 308
GREGORY, SD 57533

Customer ID	Customer PO	Sales Rep ID
M&J	KE	SHATAVA

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY-CARGO	252653 - Fixed interior light and tail light not working	127.20	127.20
1.00	WARRANTY - ALUM	225247 - Repair and reinforce broken frame	503.50	503.50
1.00	WARRANTY - ALUM	244847 - Replaced ramp hinges that broke	254.40	254.40
1.00	WARRANTY - ALUM	246096 - Replaced ramp hinges that broke	254.40	254.40
Subtotal				1,139.50
Sales Tax				
Freight				
TOTAL				1,139.50

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618
 Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77434
 Credit Date: Nov 10, 2015
 Page: 1
Duplicate

Credit To:

TRAILERS OF LOUISIANA
 5703 HWY 90 EAST
 NEW IBERIA, LA 70560
 USA

Customer ID	Customer PO	Sales Rep ID
TRAILERS OF LOUISIAN	KE	

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	246904 - R&R ramp hinges on AL RS	495.24	495.24
Subtotal				495.24
Sales Tax				
Freight				
TOTAL				495.24

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
 Clarinda, IA 51632
 USA

Voice: 712-542-2618
 Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77451
 Credit Date: Nov 23, 2015
 Page: 1
Duplicate

Credit To:

HWY 55 TRAILER SALES
 975 CHAMBERLAIN AVE SE
 BUFFALO, MN 55313

Customer ID	Customer PO	Sales Rep ID
55 TRAILER	KE	OLENIUS

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	239579 - Weld on new center hinge on bi-fold gate	150.00	150.00
Subtotal				150.00
Sales Tax				
Freight				
TOTAL				150.00

Invoice No:

H&H Trailers, LLC

222 N. 1st Street
Clarinda, IA 51632
USA

Voice: 712-542-2618
Fax: 712-542-2707

CREDIT MEMO

Credit Memo Number: 77465
Credit Date: Dec 4, 2015
Page: 1
Duplicate

Credit To:
HWY 55 TRAILER SALES 975 CHAMBERLAIN AVE SE BUFFALO, MN 55313

Customer ID	Customer PO	Sales Rep ID
55 TRAILER	KE	OLENIUS

Quantity	Item	Description	Unit Price	Amount
1.00	WARRANTY - ALUM	242183 - Replaced broken hinges on trailer	150.00	150.00
Subtotal				150.00
Sales Tax				
Freight				
TOTAL				150.00

Invoice No: