# INVOICE

# 201623400126

RITCHIE BROS. Auctioneers

**Auction number:** 2016234
**Auction date:** 2016/05/25

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

**Auction location:** Orlando, FL, USA
700 Ritchie Road
Davenport, FL USA 33897
Tel 1 (863) 420-9919 Fax: 1 (863) 420-2447

**Sold to:** PAVIMENTAR SA
CALLE 8 B N 65-191NOF 411
MEDELLIN, AN COLOMBIA 9999

**Buyer number: 126**
**Contact name:** GUSTAVO PEREZ
**Customer number:** 8656970
Tel: 57 (313) 7687399 Fax:
Cell: 1 (786) 5806598

| Lot No. | Description | Price | Tax1 | Tax2 | Tax3 | USD Total |
|---|---|---|---|---|---|---|
| 144 | 2006 JLG G642A 6600 Lb 4x4x4 Telescopic Forklift 236" x 93'2" x 94" | 26,000.00 | 1,610.00 | | | 27,610.00 |
| | s/n: 160020238 | | | | | |
| | Administrative Fees (On Lots > 2,500 ) | 650.00 | | | 45.50 | 695.50 |
| | Domestic Cargo Insurance - includes 30 days On-Site Property Insurance § | 30.00 | | | | 30.00 |
| | Cargo Insurance Processing Fee | 5.00 | | | | 5.00 |
| | **Sub Totals** | **26,685.00** | **1,610.00** | | **45.50** | **28,340.50** |
| 146 | 2003 Caterpillar TH360B 6600 Lb 4x4x4 Telescopic Forklift | 18,000.00 | 1,130.00 | | | 19,130.00 |
| | s/n: CATTH360ESLE00279 | | | | | |
| | Administrative Fees (On Lots > 2,500 ) | 450.00 | | | 31.50 | 481.50 |
| | Domestic Cargo Insurance - includes 30 days On-Site Property Insurance § | 30.00 | | | | 30.00 |
| | Cargo Insurance Processing Fee | 5.00 | | | | 5.00 |
| | **Sub Totals** | **18,485.00** | **1,130.00** | | **31.50** | **19,646.50** |
| 288 | 2012 Volvo DD24 Tandem Vibratory Roller | 26,000.00 | 1,610.00 | | | 27,610.00 |
| | s/n: VCE00D24KOH650263 | | | | | |
| | Administrative Fees (On Lots > 2,500 ) | 650.00 | | | 45.50 | 695.50 |
| | Domestic Cargo Insurance - includes 30 days On-Site Property Insurance § | 30.00 | | | | 30.00 |
| | Cargo Insurance Processing Fee | 5.00 | | | | 5.00 |
| | **Sub Totals** | **26,685.00** | **1,610.00** | | **45.50** | **28,340.50** |
| 291 | 2006 Caterpillar CB224E Tandem Vibratory Roller | 16,500.00 | 1,040.00 | | | 17,540.00 |
| | s/n: CATCB224C22402381 | | | | | |
| | Administrative Fees (On Lots > 2,500 ) | 412.50 | | | 28.87 | 441.37 |
| | Domestic Cargo Insurance - includes 30 days On-Site Property Insurance § | 30.00 | | | | 30.00 |
| | Cargo Insurance Processing Fee | 5.00 | | | | 5.00 |
| | **Sub Totals** | **16,947.50** | **1,040.00** | | **28.87** | **18,016.37** |
| 808 | 2006 Genie S40 4x4 Boom Lift 25' x | 17,000.00 | 1,070.00 | | | 18,070.00 |
| | s/n: S400610219 | | | | | |
| | Administrative Fees (On Lots > 2,500 ) | 425.00 | | | 29.75 | 454.75 |
| | Domestic Cargo Insurance - includes 30 days On-Site Property Insurance § | 30.00 | | | | 30.00 |
| | Cargo Insurance Processing Fee | 5.00 | | | | 5.00 |
| | **Sub Totals** | **17,460.00** | **1,070.00** | | **29.75** | **18,559.75** |

**$55.68 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.

§ Includes taxes where applicable. Insurance Brokered by Marsh Inc. Refer to Insurance Certification for coverage terms and conditions, including requirements in the event of a claim.



\USAen

RITCHIE BROS.
Auctioneers

Auction number: 2016234
Auction date: 2016/05/25

# INVOICE
# 201623400126

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

**Auction location:** Orlando, FL, USA
700 Ritchie Road
Davenport, FL USA 33897
Tel: 1 (863) 420-9919 Fax: 1 (863) 420-2447

**Sold to:** PAVIMENTAR SA
CALLE 8 B N 65-191NOF 411
MEDELLIN, AN COLOMBIA 9999

**Buyer number: 126**
**Contact name:** GUSTAVO PEREZ
**Customer number:** 8656970
Tel: 57 (313) 7687399 Fax:
Cell: 1 (786) 5806598

| Lot No. | Description | Price | Tax1 | Tax2 | Tax3 | USD Total |
|---|---|---|---|---|---|---|

**Wire Transfer 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: 898031170263
Reference Invoice #:201623400126

**Or Please Deliver Check to Auction Site or Courier To:**
Ritchie Bros. Auctioneers (America) Inc
700 Ritchie Road
Davenport, FL 33897 USA

Bill of Lading Required
AMEND DOC RECEIVED

| | |
|---|---|
| **Total Purchase:** | 106,262.50 |
| Tax1 (Equip) | 6,460.00 |
| Tax2 (MV) | 0.00 |
| Tax3 (Admin) | 181.12 |
| **TOTAL:** | **112,903.62** |
| **Amount Paid:** | 0.00 |
| **Balance Owing:** | **112,903.62** |

**$55.68 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.

§ Includes taxes where applicable. Insurance Brokered by Marsh Inc. Refer to Insurance Certification for coverage terms and conditions, including requirements in the event of a claim.

\USAen