

5500 County Rd 99 W PO Box 147

Dunnigan, CA USA, 95627

Phone: 1 (530) 669-4166 Fax: 1 (530) 724-3270

Email: sacramentoemail@rbauction.com

Date: 2016-03-31

From: Ritchie Bros Auctioneers (America) Inc

To: Abram Wiebe Dyke
Company: Machinery Wiebe LLC

Dear Abram Wiebe Dyke,

Thank you for attending our recent Dunnigan, USA auction held on 2016-03-24.

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 2016-03-31.

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 201616819112.

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

5500 County Rd 99 W 4000 Pine Lake Road Dunnigan, CA Lincoln, NE USA, 95937 USA, 68516

Phone: 1 (530) 669-4166 Phone: 1 (402) 421-3631 Fax: 1 (530) 724-3270 Fax: 1 (402) 421-1738

Should you have any questions regarding your invoice please do not hesitate to contact us at 1 (530) 669-4166

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.

Get your gear, keep your cash to run your business. You can finance your purchases at any Ritchie Bros. auction in the USA, Canada and Australia and GET 90 DAYS WITH NO PAYMENTS. Visit rbauction.com/90dayspromo or call 1.855.331.7237

ARRANGE SHIPPING & PROTECT YOUR EQUIPMENT with our exclusive buyer services: review the attached Services Quotation sheet for info about competitive shipping quotes, on-site & cargo insurance & equipment refurbishing

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: 2016168
Auction date: 2016/03/24

INVOICE

201616819112

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

: MACHINERY WIEBE LLC 7351 S DESSERT BLVD EL PASO, TX USA 79885

Sold to: MACHINERY WIEBE

Auction location: Dunnigan, CA, USA 5500 County Rd 99 W PO Box 147 Dunnigan, CA USA 95627

Tel: 1 (530) 669-4166 Fax: 1 (530) 724-3270

Buyer number: 19112

Contact name: ABRAM WIEBE DYKE

Customer number: 8685057 Tel: 1 (915) 309-7367 Fax: 1 (972) 767-0671

Cell: 1 (303) 301-5089

Lot No. Description			Price	Tax1	Tax2	Tax3	USD Total
1032	Custombuilt T/A Reel Trailer s/n: CA629437		1,750.00		131.25		1,881.25*
	Administrative Fees (On Lots <= 2,500)		175.00			13.13	188.13
	Doc Admin Fees		65.00		4.88		69.88
	Reg/Title Fee		34.00				34.00
		Sub Totals	2,024.00		136.13	13.13	2,173.26
5695	Quantity Of (5) 800 Amp Booster Cable		450.00	33.75			483.75
	Administrative Fees (On Lots <= 2,500)		45.00			3.38	48.38
		Sub Totals	495.00	33.75		3.38	532.13
5733	Caterpillar Diagnostic Tool .		110.00	8.25			118.25
	Administrative Fees (On Lots <= 2,500)		11.00			0.83	11.83
		Sub Totals	121.00	8.25		0.83	130.08
5888	Rockhammer S350 Loader Backhoe Hydraulic Hammer s/n: 46RH34116		1,600.00	120.00			1,720.00
	Administrative Fees (On Lots <= 2,500)		160.00			12.00	172.00
		Sub Totals	1,760.00	120.00		12.00	1,892.00
5891	2015 Stanley MB15614 Q/C Loader Backhoe Hydraulic F	lammer	3,000.00	225.00			3,225.00
	Administrative Fees (On Lots > 2,500)		75.00			5.63	80.63
		Sub Totals	3,075.00	225.00		5.63	3,305.63
5985	Rockhammer S1070 Excavator Hydraulic Hammer s/n: 46RH32116		2,200.00	165.00			2,365.00
	Administrative Fees (On Lots <= 2,500)		220.00			16.50	236.50
		Sub Totals	2,420.00	165.00		16.50	2,601.50
6008	SEC 48 In. Excavator Bucket s/n: SECZ33272		1,700.00	127.50			1,827.50
	Administrative Fees (On Lots <= 2,500)		170.00			12.75	182.75
		Sub Totals	1,870.00	127.50		12.75	2,010.25
6287	Dynapac CC122 Tandem Vibratory Roller . s/n: 60114587		5,750.00	431.25			6,181.25
	Administrative Fees (On Lots > 2,500)		143.75			10.78	154.53
		Sub Totals	5,893.75	431.25		10.78	6,335.78

\$9.36 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.

When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. For more info, please visit the CARB website at http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm

WSAen Page 1 of 2



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Auction date: 2016/03/24

201616819112

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Sold to: MACHINERY WIEBE LLC

7351 S DESSERT BLVD EL PASO, TX USA 79885 Auction location: Dunnigan, CA, USA 5500 County Rd 99 W PO Box 147 Dunnigan, CA USA 95627

Tel: 1 (530) 669-4166 Fax: 1 (530) 724-3270

Buyer number: 19

19112

Contact name:

ABRAM WIEBE DYKE

Customer number:

8685057

Tel: 1 (915) 309-7367

Fax: 1 (972) 767-0671

Cell: 1 (303) 301-5089

USD

Lot No.

Description

Price

Tax1

Tax2

Tax3

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: 002801502592

Reference Invoice #:201616819112

Or Please Deliver Check to Auction Site or Courier To:

Ritchie Bros Auctioneers 5500 County Rd 99 W Dunnigan, CA 95937 USA Total Purchase: Tax1 (Equip) Tax2 (MV)

1,110.75 136.13 75.00

17,658.75

TOTAL:

18,980.63

Amount Paid:

Tax3 (Admin)

0.00

Balance Owing:

18,980.63

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NUSAen Page 2 of 2