



DEEP SOUTH EQUIPMENT COMPANY

6851 GREENWOOD RD. (71119-8310)
P.O. BOX 29096
SHREVEPORT, LA 71149-9096
318-621-9000 / FAX: 318-631-8303

BRANCHES:

340 AIRPORT RD. (39208-6649)
P.O. BOX 54345
JACKSON, MS 39288-4345
601-939-9655 / FAX: 601-939-0261

4610 S. 101ST EAST AVE. (74146-4722)
P.O. BOX 470306
TULSA, OK 74147-0306
918-270-4007 / FAX: 918-270-4037

Administrative Office
560 Oak Harbor Blvd., Ste 100
SLIDELL, LA 70458
504-218-2250 / FAX: 504-254-0858

3600 SOUTH COUNCIL RD. (73179-4408)
P.O. BOX 950446
OKLAHOMA CITY, OK 73195-0446
405-745-2274 / FAX: 405-745-2812

1150 LEBLANC ROAD
PORT ALLEN, LA 70767
225-383-6117 / FAX: 225-383-3924

1640 NW LOOP 286
PARIS, TX 75460
903-737-8920 / FAX: 903-737-9970

5210 SHIRLEY DR. (75708-6627)
TYLER, TX 75712-0128
903-595-6440 / FAX: 903-595-2594

8489 W. Oaklawn Rd.
BILOXI, MS 39532-7714
228-868-7269 / FAX: 844-360-1265

Customer
65790

I N V O I C E

Invoice Pg
E05545 1

2/25/26

Sold To

¹⁶ MORGAN CITY RENTALS
A BISHOP LIFTING CO
125 McCARTY DRIVE - BLDG #1
HOUSTON TX 77029

Ship To

MORGAN CITY RENTALS
A DELTA RIGGING & TOOLS CO.
7893 HWY 182 EAST
MORGAN CITY LA 70380

713/674-2266

985/384-2004

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
011		MI	FD50K1	AF28B50191		4,851	D1	PO135929

Ord	Ship	B/O	Description	Each	Amount
	Taken By		MSP-System Administrator	Closed	2/25/26

<HOSES AND LIGHTS NEED TO BE CHANGED
REPLACE HYDRAULIC HOSES.
REPLACE WORK LIGHTS.
REPLACE STOP LIGHTS.
DROVE TO LOCATION LOCATED CUSTOMER LOCATED UNIT MOVED UNIT
TO SAFE WORKING AREA CUSTOME SAID LIGHTS AND HYDRAULIC
HOSES NEED TO BE REPLACED GOT WITH PARTS AND ORDERED PARTS
FOR UNIT RETURNED UNIT TO SERVICE
DROVE TO LOCATION LOCATED CUSTOMER LOCATED UNIT DROVE UNIT
TO SAFE WORKING AREA CHAINED CARRIAGE UP THAN TOOK OFF ALL
PULLEYS TO TAKE OFF HYDRAULIC HOSES FOR CYLINDERS TO GET
HOSES MADE THAN REPLACED HEAD LIGHT, BRAKE LIGHT AND
STROPE LIGHT REWIRED EVERY LIGHT THAT WAS REPLACED LEFT
UNIT DOWN TO GET PARTS FOR HOSES
DROVE TO LOCATION LOCATED CUSTOMER LOCATED UNIT PUT ALL
SIX NEW HYDRAULIC HOSES BACK ON MAST TRIED OUT UNIT MAKING
SURE EVERYTHING WAS WORKING LIKE IT SHOULD HAD TO ADD
HYDRAULIC OIL IT WAS LOW MADE SURE EVERYTHING WAS IN GOOD
WORKING ORDER
DROVE TO LOCATION LOCATED CUSTMER LOCATED UNIT MOVED UNIT

CONTINUED

SEND PAYMENTS TO: MSC 410633 DEEP SOUTH EQUIPMENT COMPANY • P.O. BOX 415000 • NASHVILLE, TN 37241-5000

TERMS:

NET CASH. ACCOUNTS IN ARREARS MORE THAN 30 DAYS WILL BEAR INTEREST AT THE HIGHEST LAWFUL RATE. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. DO NOT RETURN PARTS FOR CREDIT WITHOUT PRIOR APPROVAL OF PARTS MANAGER. A 15% HANDLING/RESTOCKING CHARGE WILL BE DEDUCTED FROM ALL RETURNS. A MINIMUM CHARGE OF \$5.00 WILL BE MADE ON ALL INVOICES. APPLICABLE SALES, USE OR EXCISE TAXES ARE PAYABLE BY PURCHASER IN ADDITION TO THE PRICES STATED HEREIN. THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF ARE PART OF THE TRANSACTION COVERED BY THIS INVOICE.



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011		MI	FD50K1	AF28B50191		4,851	D1	PO135929

Ord	Ship	B/O	Description	Each	Amount
TO SAFE WORKING AREA TOOK CHAINS OFF FREE LIFT CYLINDER UNBOLTED HOSE ROLLERS OFF FREE LIFT CYLINDER, UNSCREWED CYLINDER CAP PULLED OUT CYLINDER REPACKED CYLINDER AND CAP PUT CYLINDER BACK IN AND SCREWED CAP DOWN PUT HOSES AND ROLLERS BACK ON AND PUT CHAINS BACK ON FILLED UP HYDRAULIC OIL, CHANGED OUT BACK PASSENDER SIDE BRAKE LIGHT TRIED OUT UNIT MAKING SURE EVERYTHING WAS IN GOOD WORKING ORDER RETURNED UNIT TO SERVICE					
1	1		HY 1652290	LIGHT	67.52
1	1		HY 3182258	RILCO HYD TRANS F	94.86
1	1		HY CT0510501200	LAMP - WORKING	142.60
1	1		HY CT510702100	LAMP-REAR CO	137.67
1	1		HY MB05107-02100	LAMP-REAR CO	137.67
1	1		HY MB93051-01078	REPAIR KIT - SEAL	423.81
TOTAL PARTS					1,004.13
1 FREIGHT IN					.00
SERVICE					39.00
SERVICE CALL					2,100.00
					90.00
2380-STATE TAX					161.66

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Ord	Ship	B/O	Description	Each	Amount
			2550-MORGAN CITY, CITY OF		169.74



Total 3,564.53

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TERMS AND CONDITIONS OF SALE

Offers of sale are based on the terms and conditions stated herein. Unless otherwise provided on the face hereof, offers are good for acceptance for a period of 30 days from the date hereof. An order by purchaser shall constitute an acceptance of the terms and conditions herein proposed. If, and only if, no Offer of Sale is issued by vendor, then the invoice shall be deemed an acceptance by vendor of the purchaser's order; a written confirmation; and a final, complete, and exclusive written expression of the agreement between vendor and purchaser. Purchaser is hereby notified that additional or different terms from those contained herein are invalid.

1. Prices. Prices quoted by vendor are subject to change with-out notice. Vendor's prices in effect at the date of delivery will govern at vendor's option.
2. Delivery. Stated or promised delivery dates are estimates only based upon vendor's best judgment and vendor shall not be responsible for deliveries later than promised regardless of the cause. Delivery periods are projected from the date of receipt of an order by the vendor, but if articles to be furnished by vendor are to be manufactured by vendor to fill a particular order, delivery periods will be projected from the date of vendor's receipt of complete manufacturing information, including necessary blueprints and specifications, purchaser's acceptance of vendor's blueprints and specifications and the exchange of other information necessary for production. If the furnishing of articles on orders accepted by vendor is hindered or prevented by public authority or by the existence of war or other contingencies, including, but not limited to, shortage of materials, fires, labor difficulties, accidents, delays in manufacture or transportation, acts of God, embargoes, inability to ship, inability to insure against war risks or substantially increased prices or freight rates, or other causes beyond vendor's control, the obligation to fill or complete such orders shall be excused at vendor's option.
4. Claims. Vendor's responsibility for the articles shall cease and all risk of loss shall become the purchaser's upon delivery of the articles to the first carrier for shipment to the purchaser or his consignee, even though such delivery shall be made prior to the arrival of the articles at the F.O.B. point designated, and any and all claims for shortages, deliveries, damages, or non-delivery must be made by the purchaser or his consignee to the carrier. Vendor shall in no event be responsible for shortages in shipments unless notice of such shortage is given in writing to the vendor within 15 days after receipt of shipment.
5. Warranty. The applicable warranty is set forth in full in the current published "Terms and Conditions of Sale of Deep South Equipment Company and Certain Subsidiaries," which warranty is hereby incorporated by reference. Copies of said terms and conditions of sale, or the warranty alone, may be obtained from any office of Deep South Equipment Company or its subsidiaries. No other warranty is made or authorized by the vendor.
6. Warranties and Disputes. The sole and exclusive remedy of the purchaser under this invoice, and the sole responsibility of the vendor, shall be a return of the purchase price of the item. No consequential damages shall be awarded hereunder, which is specifically waived. Purchaser agrees to indemnify and hold vendor harmless for any claims or losses due to the use of the items sold. Should either party retain an attorney to enforce any agreement under these terms and conditions, the prevailing party shall be entitled to attorney's fees from the other party.

7. Payment. Unless otherwise stated, all prices are net cash. Invoices are payable in lawful money of the United States. Accounts in arrears more than 30 days will bear interest at the highest lawful rate. Checks or promissory notes, if accepted by vendor, will be considered only as additional evidence of the original indebtedness and not in payment thereof. Except in Louisiana and unless otherwise precluded by law, security title to the articles sold will remain in vendor until all indebtedness of the purchaser shall have been fully paid in cash and in the event of attachment or execution being levied against the articles, the bankruptcy of the purchaser or any default by purchaser in payments due to vendor, vendor, in addition to all other rights and remedies available to it, may seize the property involved and all payments made to the date of such repossession shall be considered as rent for the articles. With respect to orders subject to the laws of the State of Louisiana the vendor expressly reserves to itself the "privilege and lien of a vendor until all sums due to vendor are paid in full."
8. Minimum Charge. A minimum charge of \$5.00 will be made on all orders.
9. Laws Governing. All orders will be governed by the laws of the state where the vendor has its principal executive office.
10. Rights Reserved. Vendor, for itself and for any manufacturer from which it acquires the articles, reserves the right to make changes in the design of the articles which will, in sole opinion of vendor, improve such articles in any way.
11. Patents. With respect to articles or parts therefor manufactured or produced in accordance with designs or design information supplied by the purchaser, the purchaser shall indemnify and save harmless vendor and any manufacturer from which it acquires such articles, and their successors and assigns, against all loss, damage, liability, claims and actions for actual or alleged infringement of any letters patent, trademark or corresponding rights relating to the manufacture and sale of such articles.
12. Taxes. In addition to the prices provided for herein, the purchaser shall pay all federal, state, county and municipal taxes imposed by reason of any sale or lease to which this instrument relates other than taxes upon or measured by net income.
13. Purchaser to Furnish. Performance by vendor is subject to the purchaser furnishing a satisfactory priority rating certificate, export license, letter of credit, evidence of financial standing, or any other similar papers necessary, in the sole opinion of the vendor, for the completion of such order.
14. Assignment. The right to any moneys due or to become due hereunder may be assigned by vendor, and purchaser, upon receiving notice of such assignment, shall make payments as directed.
15. Entire Agreement. The final written expression of agreement of the parties shall be the Offer of Sale when accepted by purchaser, either by submission of a purchase order, return of the Offer of Sale with the order blanks completed, or by instructions to ship; or, in the event there has been no Offer of Sale issued, the terms and conditions contained in the invoice shall be the final written expression of agreement. The foregoing, together with any attendant prints and specifications, shall constitute the complete and exclusive agreement between the parties, and it is expressly understood and agreed that no promises, provisions, terms, warranties, conditions, guaranties or obligations whatsoever, either expressed or implied, other than as herein set forth or provided for shall be binding on either party.
16. Transportation. Prices quoted are net F.O.B. point designated in writing by vendor. When no F.O.B. point is designated in writing by vendor, prices for new articles shall be deemed to be net F.O.B. point of manufacture and prices for all other articles shall be deemed to be F.O.B. vendor's place of business at which the order for the articles is accepted. When transportation is allowed, the price charged will be adjusted to reflect the lowest transportation rates in effect at the time of shipment even though such rates may differ from those quoted by the vendor.

