



Reference Number: DX35Z-7 # 001876 (NEW RECORD)

User: dbillings cgequipment.com <dbillings@cgequipment.com>
Date/Time: Feb. 26, 2026 15:07 EST



REPORT DETAILS & NOTATIONS SUMMARY

Checklist Items

New Equipment Arrival

| | |
|------------------------------|--------------------------|
| Date | February 26, 2026 |
| Serial Number / Stock Number | DX35Z-7 # 001876 |
| Contract # | wells Fargo |
| Make | Develon |
| Model | DX35Z-7 |

Complete

| | |
|----------------------------|--------------|
| Notify unit has arrived | False |
| Take Pictures | False |
| Tag Unit | False |
| Write Stock Number on Unit | False |
| Schedule PDI | False |



MEDIA

Captured Images/Points of Interest

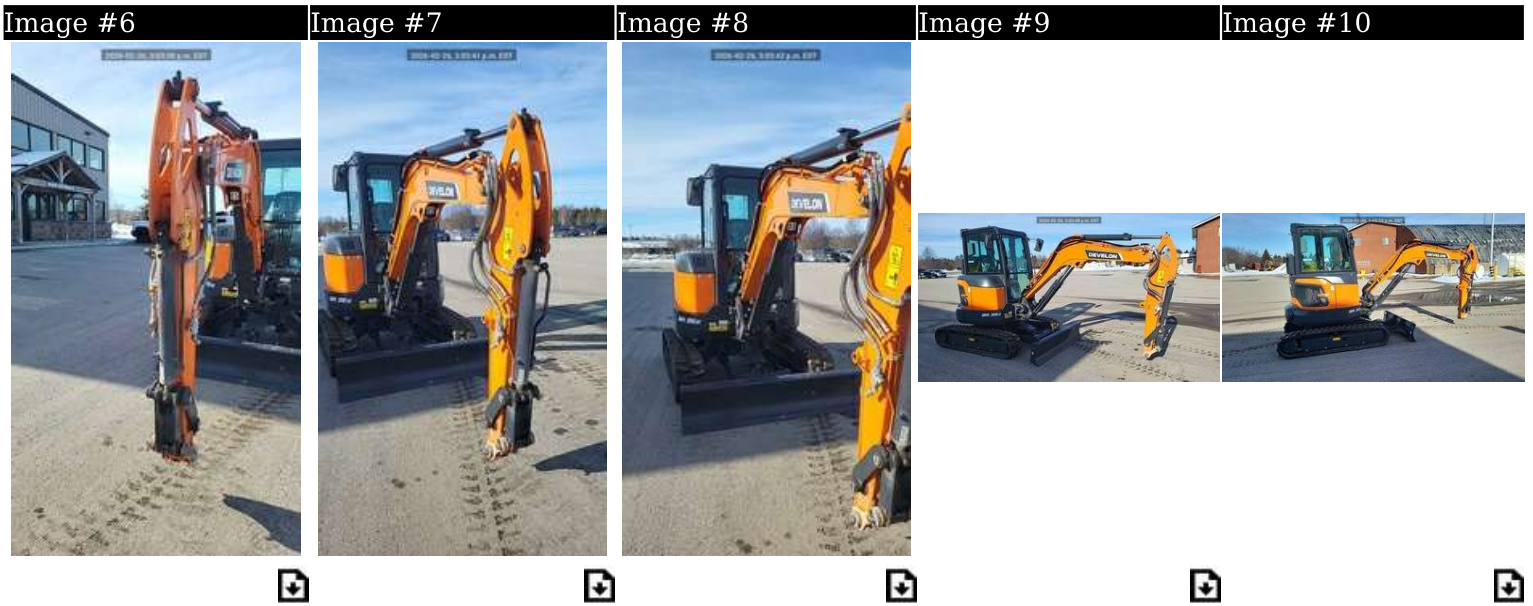
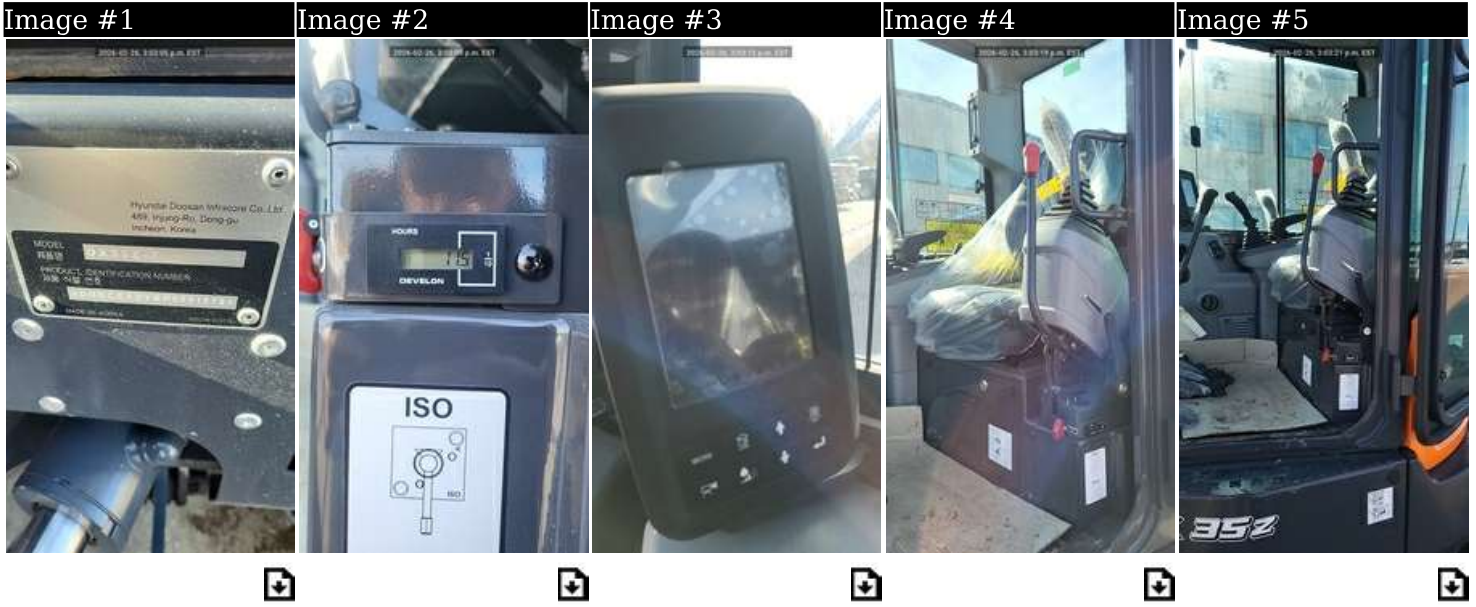


Image #16



Image #17



Image #18



Image #19



Image #20



NEW RECORD - Feb. 26, 2026 15:07 EST

[Click to View Video 1](#)  Feb. 26, 2026 10:05 EST

[Trouble viewing videos?](#)

Signed Customer Acknowledgement

Client hereby acknowledges that the attached images/video represent the Condition of Property associated with this transaction at the time of exchange indicated above.

BILL OF LADING



Contract #: DX35Z-7 # 001876

Salesman: _____

Date: Feb 26

RECEIVED:

Recipient Name: _____

Company Name: _____

Street Address: _____

City, Prov PC: _____

Phone: _____

SHIP TO:

Recipient Name: _____

Company Name: _____

Street Address: _____

City, Prov PC: _____

Phone: _____

COMMENTS OR SPECIAL INSTRUCTIONS:

NOTE: ALL DAMAGES MUST BE NOTED!

| QUANTITY | DESCRIPTION | S/N | UNIT # |
|----------|-------------|-------------------|--------|
| | DX35Z-7 | DHKCEADYKP0001876 | |
| | below 1/4 | | |
| | Hrs 11.4 | | |
| | No Coupler | | |
| | No Bucket | | |
| | | | |

COMPANY: _____

DRIVER SIGNATURE: _____