



**Reference Number: DL280-7 SERIAL #10152 (NEW RECORD)**

**User:** dbillings cgequipment.com <dbillings@cgequipment.com>  
**Date/Time:** Feb. 13, 2026 13:11 EST



**REPORT DETAILS & NOTATIONS SUMMARY**

**Checklist Items**

**New Equipment Arrival**

Date	<b>February 13, 2026</b>
Serial Number / Stock Number	<b>DL280-7 SERIAL #10152</b>
Customer/Company Name	<b>Wells Fargo</b>
Make	<b>Develon</b>
Model	<b>DI280-7</b>

Complete

Notify unit has arrived	<b>False</b>
Take Pictures	<b>False</b>
Tag Unit	<b>False</b>
Write Stock Number on Unit	<b>False</b>
Schedule PDI	<b>False</b>



**MEDIA**

**Captured Images/Points of Interest**

Image #1



Image #2



Image #3



Image #4



Image #5



Image #6



Image #7



Image #8



Image #9



Image #10



Image #11



Image #12



Image #13



Image #14



Image #15



Image #16



Image #17



Image #18



Image #19



Image #20



Image #21



Image #22



Image #23



Image #24



Image #25



Image #26



Image #27



Image #28



**NEW RECORD - Feb. 13, 2026 13:11 EST**

[Click to View Video 1](#)  Feb. 13, 2026 7:43 EST

[Click to View Video 2](#)  Feb. 13, 2026 7:47 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 #: 10152

Salesman: \_\_\_\_\_

Date: Feb 13 2026

**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 #
	DI280 -7 Loader	DWGCWLDKEN1010152	
	Fuel below 1/4		
	Def Fluid		
	Hrs 248.6		
	Coupler Gryb	Y39027	
	Bucket GRYB	Y37761	

COMPANY: \_\_\_\_\_

DRIVER SIGNATURE: \_\_\_\_\_