

IN THE CIRCUIT COURT OF THE  
SEVENTEENTH JUDICIAL CIRCUIT, IN  
AND FOR BROWARD COUNTY,  
FLORIDA

TOWN OF DAVIE,

Plaintiff,  
vs.

CASE NO.:

FLORIDA COAST EQUIPMENT,  
LLC, a Florida Corporation

Defendant.

**COMPLAINT**

Plaintiff, TOWN OF DAVIE (hereinafter “The Town”), a municipal corporation, files its Complaint against FLORIDA COAST EQUIPMENT (“FCE”), and alleges as follows:

**NATURE OF THE ACTION**

1. This is an action for damages arising from Defendant’s breach of the parties’ contract.
2. Defendant, FLORIDA COAST EQUIPMENT (“FCE”), was contracted by the Town to complete repairs of the Town’s Kubota Tractor.
3. However, despite receipt of payment, FLORIDA COAST EQUIPMENT (“FCE”), has failed to complete repairs in accordance with the parties’ agreements and has consequently breached its obligations under the parties’ agreement and its implied warranty.

**JURISDICTION, VENUE, AND PARTIES**

4. Plaintiff, TOWN OF DAVIE (“The Town”) is a Florida Municipal Corporation, that at all times material hereto, was conducting business in, and located in Broward County, Florida.
5. Defendant, FLORIDA COAST EQUIPMENT (“FCE”), is a Florida corporation with keeps an office for transaction of its customary business in Broward County.

6. This is an action for monetary damages exceeding \$50,000.00, exclusive of interest, costs, and attorney's fees.

7. Venue is proper in Broward County under sections 47.011 and 47.051, Florida Statutes, because the causes of action accrued in Broward County and Defendant maintains an office for transaction of its customary business in Broward County, Florida.

### **GENERAL ALLEGATIONS**

8. FLORIDA COAST EQUIPMENT ("FCE") operates as an agricultural and construction equipment retailer, parts inventory, rental fleet, and equipment servicer.

9. The Town retained FCE's services for the purpose of repairing a tractor.

10. On or about July 24, 2023, the Town delivered the tractor to FCE's garage for diagnosis and repair.

11. After months of poor communication, on or about May 17, 2024, FCE submitted an estimate in the amount of \$44,570.42 for the repair of the tractor.

12. Shortly thereafter, the Town approved and submitted payment for FCE's estimate.

13. On June 24, 2024, FCE advised the Town that the unit had been repaired. However, when the Town inspected the unit, it discovered that the unit's blades engaged automatically when the unit was turned on as opposed to engaging with the prompt of its lever, creating a safety hazard.

14. The Town advised FCE that the unit's blade engagement issue persisted, and a month later, FCE had its technician inspect the unit and confirm the malfunction persisted.

15. Thereafter, on August 1, 2024, the Town returned the tractor to FCE for further repairs.

16. Over the next several months, FCE issued additional estimates for repairs to the unit and eventually informed the Town that the unit had been successfully repaired on May 1, 2025. However, when the Town inspected the unit, it discovered that the malfunction persisted.

17. After another two months of FCE attempting to repair the unit, while issuing additional invoices that were paid by the Town, FCE eventually represented that the unit had been successfully repaired on July 16, 2025.

18. After receiving the unit, the Town inspected the unit for the original blade engagement issue and determined that the blades were properly functioning.

19. However, in September 2025 when the Town's operators attempted to use the unit in the field, they identified issues with both the hydraulic arm and transmission. However, the Town had already paid FCE to completely rebuild and reprogram the entire transmissions.

20. On or about September 11, 2025, the Town returned the unit to FCE for additional repairs.

21. To date, FCE has failed to adequately repair the unit.

22. In total, the Town remitted costs in excess of \$55,000 to FCE for defective repairs that were ultimately never completed.

23. Moreover, during FCE's numerous defective repair attempts, the Town lost approximately two years of use of the tractor unit.

24. All conditions precedent to the bringing of this action have occurred, been performed, been satisfied, or have been waived.

#### **COUNT I – BREACH OF CONTRACT**

25. The Town incorporates by reference each of the allegations made in paragraphs 1-25 above as if fully set forth herein.

26. The Town and FCE entered into an agreement for the repair of the Town' tractor unit. **See Exhibit "A" – the parties' invoice.**

27. The agreement contemplated FCE's repair of the tractor for a specified amount.

28. The Town issued payment to FCE in the total amount of its invoice.

29. Despite receiving payment, FCE breached the agreement by failing to complete the repairs to the tractor.

30. The Town has provided regular and constant notice of FCE's failure to complete the tractor repair, and FCE has failed to timely or appropriately remedy the situation.

31. As a direct and foreseeable result of FCE's breach of the agreement, the Town has incurred damages in loss of use of the tractor and associated expenses, exclusive of prejudgment interests and costs.

**WHEREFORE**, TOWN OF DAVIE demands judgment against FLORIDA COAST EQUIPEMENT for monetary damages, interest, and for such other and further relief as this Court deems just and proper under the circumstances.

**COUNT II – BREACH OF IMPLIED WARRANTY**

32. The Town incorporates by reference each of the allegations made in paragraphs 1-25 above as if fully set forth herein.

33. On or about July 24, 2023, the Town delivered its deficient tractor to FCE's garage for diagnosis and repair.

34. FCE examined the deficient tractor, identified the malfunction, and represented that FCE would repair the tractor back to the working conditions required for the Town's regular use.

35. Based on this representation, the Town and FCE entered into an agreement for the repair of the Town's tractor unit. **See Exhibit "A" – the parties' invoice.**

36. The agreement included an implied warranty that the repairs performed by FCE would be performed in a workman like manner and would adhere to the standards of competence and quality expected within the industry.

37. However, despite receiving payment, FCE breached the agreement by failing to complete the repair.

38. Moreover, the labor that FCE completed was not conducted in a workman like manner and failed to adhere to the standard of competence and industry quality.

39. The Town has provided regular and constant notice of FCE's failure to complete the tractor repair, and FCE has failed to timely or appropriately remedy the situation.

40. As a direct and foreseeable result of FCE's breach of its implied warranty, the Town has incurred damages in loss of use of the tractor and associated expenses, excluding prejudgment interests and costs.

**WHEREFORE**, Town of Davie demands judgment against FLORIDA COAST EQUIPEMENT for monetary damages, interest, and for such other and further relief as this Court deems just and proper under the circumstances.

**COUNT III – NEGLIGENT MISREPRESENTATION**

41. The Town incorporates by reference each of the allegations made in paragraphs 1-25 above as if fully set forth herein.

42. On or about July 24, 2023, the Town delivered its deficient tractor to FCE's garage for diagnosis and repair.

43. FCE examined the deficient tractor, identified the malfunction, and represented that FCE would repair the tractor back to the working conditions required for the Town's regular use.

44. The Town reasonably relied on FCE's representations that it had accurately identified the source of the malfunction and possessed the competence to successfully complete the tractor repairs.

45. Based on this representation, the Town and FCE entered into an agreement for the repair of the Town' tractor unit. **See Exhibit "A" – the parties' invoice.**

46. However, despite receiving payment, FCE failed to complete the repair.

47. The Town has provided regular and constant notice of FCE's failure to complete the tractor repair, and FCE has failed to timely or appropriately remedy the situation.

48. As a direct and foreseeable result of FCE's negligent misrepresentation, the Town has incurred damages in loss of use of the tractor and associated expenses, exclusive of prejudgment interests and costs.

**WHEREFORE**, Town of Davie demands judgment against FLORIDA COAST EQUIPEMENT for monetary damages, interest, and for such other and further relief as this Court deems just and proper under the circumstances.

**DEMAND FOR JURY TRIAL**

Plaintiff further demands a trial by jury on all issues so triable against Defendant.

**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that a true copy of the foregoing has been furnished by Electronic Mail to all counsel of record through the Court's E-Portal this 9<sup>th</sup> day of July, 2026.

LYDECKER LLP  
2300 Glades Road, Suite 340W  
Boca Raton, FL 33431  
(786) 587-1899

By: /s/ Eric McAliley  
ERIC L. McALILEY, ESQ.  
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Secondary: [avogel@lydecker.com](mailto:avogel@lydecker.com)  
***Counsel for the Town of Davie***

# Exhibit “A”



Florida Coast Equipment  
2695 SW 64th Ave.  
Davie, FL 33314  
Phone: (954) 916-1020

Remit To:  
Florida Coast Equipment  
1401 Forum Way Suite 100  
West Palm Beach, FL 33401

Ship To: transdev  
6915 SW 45TH ST  
DAVIE, FL 33314-3238

Invoice To: TRANSDEV  
720 E. Butterfield Road  
Suite 300  
Lombard IL 60148

|            |              |                |
|------------|--------------|----------------|
| Branch     |              |                |
| DAVIE      |              | *REPRINT*      |
| Date       | Time         | Page           |
| 05/17/24   | 23:21:57 (B) | 01             |
| Account No | Phone No     | Inv No         |
| TRANS034   |              | W0230812       |
| Ship Via   |              | Purchase Order |
| Tax ID No  |              |                |
|            |              | Salesperson    |
|            |              | 422            |

SERVICE INVOICE

STK#/FLEET#                      HRS    PIN/EIN                      WARRANTY DATE                      HRS  
1037935            TRACTOR                      X 50762  
                         M126GXDTTC

SEGMENT# 1 C 432    REPAIR                      02/14/24 02/14/24

TRANSMISSION SKIPPING GEARS.

COMPLAINT:

transmission gears slip and don't engage properly

CAUSE:

4/1/24 DK started to split tractor to find problem and correct removed hoses and wiring got jack supports in place  
4/2/24 DK drained fuel removed fuel tank lifted tractor disconnected wiring and hyd hoses removed cab took time lines rusted and full of dirt 4/3/24/DK split tractor from transmission started removing clutch components removed transmission from rear axle lines were rusted and stuck was able to put transmission on bench to take apart found broken clutches and snap rings4/4/24 DK started removing rear transmission case 4/5/24dk transmission case was removed had trouble bolts were frozen also started rand r of foward and reverse clutch pack more parts are needed4/8/24 DK removed stuck shaft so i can remove pto clutch assy. removed old pto hub installed new parts started installing rear transmission together also started to remove main transmission bad parts4/9/24 DK started removing old clutch packs from transmission to be rebuilt got rear clutch pack rebuilt started on center clutch packs need to remove completely from transmission housing4/10/24 DK removed center shaft of clutch paces in main transmission couldn't complete need more clutch discs but went ahead and installed 3pt lift cover and rear pto cover4/12/24 DK rebuilt front forward and reverse clutch pack with new housing old one damaged4/15/24/DK got new 1st

CONTINUED ON PAGE 02

Service Estimate & Invoice Terms:

I hereby authorize the repair labor, parts and materials as our best estimate. Estimates may change as we diagnose root cause of failure. I hereby authorize FCE to make recurring calls, texts and transmit to you at the phone number(s) provided on repair progress. Service Estimates are valid for 10 working days.  
FCE employees may operate the above vehicle for the purpose of testing, inspection, or delivery at my risk. FCE will not be held responsible for loss or damage to equipment or articles left in the equipment.  
Additional charges for shop supplies, disposal fees, and state battery fees will apply to the work order. Special Order parts are subject to a 20% Restock Fee. A convenience fee of 3% will be applied to all credit card purchases. For your convenience, customers may avoid this extra fee by paying with cash or debit. We accept Visa, MasterCard, Discover and American Express.

Service Release Policy:

All repairs must be paid for in full prior to machine release. All deductibles are payable for Florida Coast Equipment. Terms Net 30 Days. Finance Charges are computed at a periodic rate of 2.0% per month, which is an annual rate of 24% on all balances over 30 days. Past due accounts are subject to a service charge of 2.0% per month, or the maximum rate permitted by applicable law, whichever is higher. We reserve the right to charge up to 3% credit card fee per invoice. A \$10 per day storage fee applied to work orders when machines are not picked up and paid for within 10 days after the work is completed. Florida Coast Equipment makes absolutely no warranties either express or implied, including those warranties of merchantability of fitness for a particular purpose, and customer acknowledges that the only warranties for property described above are those express warranties of the manufacturer, if any.  
An express mechanic's lien is acknowledged on the above equipment to secure the amount of the repairs thereto. A convenience fee of 3% will be applied to all credit card purchases. For your convenience, customers may avoid this extra fee by paying with cash or debit. We accept Visa, MasterCard, Discover and American Express.  
By signing, I certify that I am authorized to use this account, to sign this receipt and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the account.

X

Ordered By

X

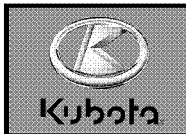
Received By



As a result of EPA's rule regarding Phenol, Isopropylated Phosphate (3:1) (PIP (3:1)), and pursuant to 40 CFR § 751.407 et seq, Kubota identifies some or all of the below articles (components, parts or whole goods) as containing PIP (3:1) and that said PIP (3:1) containing articles are compliant with this rule. For more information see

<https://www.epa.gov/assessing-and-managing-chemicals-under-tsca/persistent-bioaccumulative-and-toxic-pbt-chemicals-under>

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# FLORIDA COAST EQUIPMENT

Florida Coast Equipment  
2695 SW 64th Ave.  
Davie, FL 33314  
Phone: (954) 916-1020

Remit To:  
Florida Coast Equipment  
1401 Forum Way Suite 100  
West Palm Beach, FL 33401

Ship To: transdev  
6915 SW 45TH ST  
DAVIE, FL 33314-3238

Invoice To: TRANSDEV  
720 E. Butterfield Road  
Suite 300  
Lombard IL 60148

|                        |                      |                    |
|------------------------|----------------------|--------------------|
| Branch<br>DAVIE        |                      |                    |
| Date<br>05/17/24       | Time<br>23:21:57 (B) | Page<br>02         |
| Account No<br>TRANS034 | Phone No             | Inv No<br>W0230812 |
| Ship Via               |                      | Purchase Order     |
| Tax ID No              |                      |                    |
|                        |                      | Salesperson<br>422 |

## SERVICE INVOICE

STK#/FLEET#                      HRS    PIN/EIN                      WARRANTY DATE                      HRS  
1037935            TRACTOR                      X 50762  
                         M126GXDTCT

and 2nd clutch discs replace also 3rd and 4th clutch discs  
started installing back together in transmission  
housing4/16/24 DK finished putting transmission back  
together and bolted to unit also bolted engine to  
transmission 4/17/24 DK put hoses wiring hyd pump on unit "  
note " hyd pump had alot of water and debree pumped threw  
gears started installing cab4/18/24 DK finished bolting  
cab doing electric wiring and installing fuel tank and hyd  
oil connected shift cables and adjusted  
4444/19/24DK connected 4 wheel drive shaft put fuel in tank  
put air in tires4/22/24 DK started unit refilled with hyd  
oil charged battery installed steps bled brakes had alot  
of water and contaminates in system but got cleaned and  
bled out unit moves high low medium gears having trouble  
with shift solenoids removed valve body found bad orings  
and dirt 4/23/24 DK finished inspection of valve body and  
solenoids found scoring and damage inside of valves4/26/24/  
DK after removing old valve and inspecting ordered new  
component installed parts needed to complete installed  
back on transmission connected hyd lines and wiring429/24  
DK checked pressures and calibration for clutch packs and  
shifting5/2/24 DK calibratio0n of machine unit doesn't  
want to calibrate into mode #2 checked fuses and relay's  
all checked ok5/13/24/DK tried to calibrate unit went threw  
ck system on dash found clutch pack sensor not working  
needs new5/14/14 DK removed old sensor which was frozen  
into transmission case installed new sensor after that  
drove unit 5th gear needs to be calibrated . started  
reinstalling cab parts so i can charge AC 5/16 24 DK  
calibrated unit for 5th gear synchronizing and charged AC

CONTINUED ON PAGE 03

### Service Estimate & Invoice Terms:

I hereby authorize the repair labor, parts and materials as our best estimate. Estimates may change as we diagnose root cause of failure. I hereby authorize FCE to make recurring calls, texts and transmit to you at the phone number(s) provided on repair progress. Service Estimates are valid for 10 working days.  
FCE employees may operate the above vehicle for the purpose of testing, inspection, or delivery at my risk. FCE will not be held responsible for loss or damage to equipment or articles left in the equipment.  
Additional charges for shop supplies, disposal fees, and state battery fees will apply to the work order. Special Order parts are subject to a 20% Restock Fee. A convenience fee of 3% will be applied to all credit card purchases. For your convenience, customers may avoid this extra fee by paying with cash or debit. We accept Visa, MasterCard, Discover and American Express.

### Service Release Policy:

All repairs must be paid for in full prior to machine release. All deductibles are payable for Florida Coast Equipment. Terms Net 30 Days. Finance Charges are computed at a periodic rate of 2.0% per month, which is an annual rate of 24% on all balances over 30 days. Past due accounts are subject to a service charge of 2.0% per month, or the maximum rate permitted by applicable law, whichever is higher. We reserve the right to charge up to 3% credit card fee per invoice. A \$10 per day storage fee applied to work orders when machines are not picked up and paid for within 10 days after the work is completed. Florida Coast Equipment makes absolutely no warranties either express or implied, including those warranties of merchantability of fitness for a particular purpose, and customer acknowledges that the only warranties for property described above are those express warranties of the manufacturer, if any.  
An express mechanic's lien is acknowledged on the above equipment to secure the amount of the repairs thereto. A convenience fee of 3% will be applied to all credit card purchases. For your convenience, customers may avoid this extra fee by paying with cash or debit. We accept Visa, MasterCard, Discover and American Express.  
By signing, I certify that I am authorized to use this account, to sign this receipt and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the account.

X

Ordered By

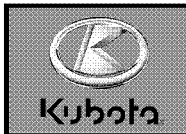
X

Received By

As a result of EPA's rule regarding Phenol, Isopropylated Phosphate (3:1) (PIP (3:1)), and pursuant to 40 CFR § 751.407 et seq, Kubota identifies some or all of the below articles (components, parts or whole goods) as containing PIP (3:1) and that said PIP (3:1) containing articles are compliant with this rule. For more information see

<https://www.epa.gov/assessing-and-managing-chemicals-under-tsca/persistent-bioaccumulative-and-toxic-pbt-chemicals-under>

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# FLORIDA COAST EQUIPMENT

Florida Coast Equipment  
2695 SW 64th Ave.  
Davie, FL 33314  
Phone: (954) 916-1020

Remit To:  
Florida Coast Equipment  
1401 Forum Way Suite 100  
West Palm Beach, FL 33401

Ship To: transdev  
6915 SW 45TH ST  
DAVIE, FL 33314-3238

Invoice To: TRANSDEV  
720 E. Butterfield Road  
Suite 300  
Lombard IL 60148

|                        |                      |                    |
|------------------------|----------------------|--------------------|
| Branch<br>DAVIE        |                      |                    |
| Date<br>05/17/24       | Time<br>23:21:57 (B) | Page<br>03         |
| Account No<br>TRANS034 | Phone No             | Inv No<br>W0230812 |
| Ship Via               |                      | Purchase Order     |
| Tax ID No              |                      |                    |
|                        |                      | Salesperson<br>422 |

## SERVICE INVOICE

| STK#/FLEET#         | HRS                    | PIN/EIN  | WARRANTY DATE | HRS     |
|---------------------|------------------------|----------|---------------|---------|
| 1037935             | TRACTOR                | X 50762  |               |         |
| 10300012            | M126GXDTC              |          |               |         |
| SEGMENT# 2 C 432 NA | 03/26/24               | 04/01/24 |               |         |
| REPAIRS PTO CLUTCH  |                        |          |               |         |
| FRT                 |                        |          | 5             | 73.92   |
|                     | SHIPPING AND HANDLING  |          |               | 369.59  |
| FRTI                | SHIP / HANDLING        |          | 3             | 80.17   |
| HH3Y0-82590         |                        |          | 2 M           | 85.66   |
|                     | ASSY FILTER, CARTRIDGE |          |               | 171.32  |
| K2561-36350         |                        |          | 1 O           | 1.30    |
|                     | BUSHING (#10672)       |          |               | 1.30    |
| LPS84586919         | HYDRAULIC MOTOR        |          | 1             | 3468.00 |
| RC461-53930         |                        |          | 1             | 20.56   |
|                     | KEY, STARTER SET       |          |               | 3468.00 |
| R1501-41162         | COLLAR                 |          | 1             | 41.95   |
| R1501-41210         | SEAL, DUST **          |          | 2             | 43.21   |
| R2631-41220         |                        |          | 2             | 46.03   |
|                     | BUSHING (80-85-50) *** |          |               | 92.06   |
| R5511-41280         | BUSHING                |          | 2             | 129.30  |
| SI16PB              | PB BLASTER             |          | 1             | 10.47   |
| T0430-32380         | SENSOR                 |          | 1 N           | 112.15  |
| 04611-00280         |                        |          | 1             | .75     |
|                     | CIR CLIP, INTERNAL     |          |               | .75     |
| 04611-00620         |                        |          | 1             | 3.25    |
|                     | CIR CLIP, INTERNAL     |          |               | 3.25    |
| 04816-50250         | O-RING                 |          | 1             | 1.95    |
| 04817-00040         | O RING *               |          | 10 N          | 2.98    |
| 04817-00070         | O-RING                 |          | 8 S           | 2.14    |
| 04817-00090         | O-RING                 |          | 13 S          | 1.23    |
| 07715-03207         | BALL, PIST             |          | 3 N           | .23     |
|                     |                        |          |               | .69     |

CONTINUED ON PAGE 04

### Service Estimate & Invoice Terms:

I hereby authorize the repair labor, parts and materials as our best estimate. Estimates may change as we diagnose root cause of failure. I hereby authorize FCE to make recurring calls, texts and transmit to you at the phone number(s) provided on repair progress. Service Estimates are valid for 10 working days.  
FCE employees may operate the above vehicle for the purpose of testing, inspection, or delivery at my risk. FCE will not be held responsible for loss or damage to equipment or articles left in the equipment.  
Additional charges for shop supplies, disposal fees, and state battery fees will apply to the work order. Special Order parts are subject to a 20% Restock Fee. A convenience fee of 3% will be applied to all credit card purchases. For your convenience, customers may avoid this extra fee by paying with cash or debit. We accept Visa, MasterCard, Discover and American Express.

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By signing, I certify that I am authorized to use this account, to sign this receipt and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the account.

X

Ordered By

X

Received By

As a result of EPA's rule regarding Phenol, Isopropylated Phosphate (3:1) (PIP (3:1)), and pursuant to 40 CFR § 751.407 et seq, Kubota identifies some or all of the below articles (components, parts or whole goods) as containing PIP (3:1) and that said PIP (3:1) containing articles are compliant with this rule. For more information see

<https://www.epa.gov/assessing-and-managing-chemicals-under-tsca/persistent-bioaccumulative-and-toxic-pbt-chemicals-under>

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| Branch<br>DAVIE        |                      |                    |
| Date<br>05/17/24       | Time<br>23:21:57 (B) | Page<br>04         |
| Account No<br>TRANS034 | Phone No             | Inv No<br>W0230812 |
| Ship Via               |                      | Purchase Order     |
| Tax ID No              |                      |                    |
|                        |                      | Salesperson<br>422 |

SERVICE INVOICE

| STK#/FLEET# |                 | HRS | PIN/EIN | WARRANTY DATE | HRS    |
|-------------|-----------------|-----|---------|---------------|--------|
| 1037935     | TRACTOR         |     | X 50762 |               |        |
|             | M126GXDTC       |     |         |               |        |
| 08825-05530 | BEARING, N      | 1   | N       | 14.74         | 14.74  |
| 16PBDS      | PB BLASTER PENA | 1   |         | 10.28         | 10.28  |
| 3A011-27260 | COVER, PTO      | 1   | N       | 6.08          | 6.08   |
| 3F240-23740 | RING, D         | 2   |         | 11.21         | 22.42  |
| 3F250-27160 | "CIR CLIP, INTE | 2   | N       | 39.50         | 79.00  |
| 3F250-28502 |                 | 30  | N       | 30.60         | 918.00 |
|             | DISK, CLUTCH    |     |         |               |        |
| 3F750-23253 | SLEEVE          | 1   |         | 82.59         | 82.59  |
| 3F750-23280 | O RING          | 1   |         | 3.61          | 3.61   |
| 3F750-23520 | BEARING BALL    | 1   | N       | 99.18         | 99.18  |
| 3F750-23784 | VALVE           | 1   | N       | 411.51        | 411.51 |
| 3F750-23794 | VALVE           | 1   | N       | 411.51        | 411.51 |
| 3F750-23920 |                 | 15  | O       | 49.13         | 736.95 |
|             | DISK, CLUTCH    |     |         |               |        |
| 3F750-28042 | RING, SEAL      | 5   | N       | 10.75         | 53.75  |
| 3F750-28310 |                 | 2   | N       | 32.45         | 64.90  |
|             | BEARING NEEDLE  |     |         |               |        |
| 3F750-28330 |                 | 1   | N       | 32.45         | 32.45  |
|             | BEARING, NEEDLE |     |         |               |        |
| 3F750-28410 | GASKET          | 8   | N       | 9.06          | 72.48  |
| 3F750-28502 |                 | 6   | N       | 36.48         | 218.88 |
|             | DISK, CLUTCH    |     |         |               |        |
| 3F750-28560 | PLATE           | 4   | N       | 32.59         | 130.36 |
| 3F750-77082 | HARNES          | 1   | N       | 155.99        | 155.99 |
| 3G700-27260 | SPRING, AC      | 1   | N       | 11.01         | 11.01  |
| 3G700-27360 | PISTON, AC      | 1   | N       | 30.01         | 30.01  |
| 3M750-75560 | SWITCH          | 4   | N       | 97.84         | 391.36 |
| 3M860-27172 | CLIP            | 1   | N       | 5.55          | 5.55   |
| 3N300-27202 | ASSY SUPPO      | 1   | N       | 186.81        | 186.81 |
| 3N347-24650 | SEAL, OIL       | 1   |         | 44.51         | 44.51  |

CONTINUED ON PAGE 05

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FCE employees may operate the above vehicle for the purpose of testing, inspection, or delivery at my risk. FCE will not be held responsible for loss or damage to equipment or articles left in the equipment.  
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An express mechanic's lien is acknowledged on the above equipment to secure the amount of the repairs thereto. A convenience fee of 3% will be applied to all credit card purchases. For your convenience, customers may avoid this extra fee by paying with cash or debit. We accept Visa, MasterCard, Discover and American Express.  
By signing, I certify that I am authorized to use this account, to sign this receipt and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the account.

X

Ordered By

X

Received By

As a result of EPA's rule regarding Phenol, Isopropylated Phosphate (3:1) (PIP (3:1)), and pursuant to 40 CFR § 751.407 et seq, Kubota identifies some or all of the below articles (components, parts or whole goods) as containing PIP (3:1) and that said PIP (3:1) containing articles are compliant with this rule. For more information see

<https://www.epa.gov/assessing-and-managing-chemicals-under-tsca/persistent-bioaccumulative-and-toxic-pbt-chemicals-under>

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Florida Coast Equipment  
2695 SW 64th Ave.  
Davie, FL 33314  
Phone: (954) 916-1020

Remit To:  
Florida Coast Equipment  
1401 Forum Way Suite 100  
West Palm Beach, FL 33401

Ship To: transdev  
6915 SW 45TH ST  
DAVIE, FL 33314-3238

Invoice To: TRANSDEV  
720 E. Butterfield Road  
Suite 300  
Lombard IL 60148

|                        |                      |                    |
|------------------------|----------------------|--------------------|
| Branch<br>DAVIE        |                      |                    |
| Date<br>05/17/24       | Time<br>23:21:57 (B) | Page<br>05         |
| Account No<br>TRANS034 | Phone No             | Inv No<br>W0230812 |
| Ship Via               |                      | Purchase Order     |
| Tax ID No              |                      |                    |
|                        |                      | Salesperson<br>422 |

SERVICE INVOICE

| STK#/FLEET# |                      | HRS | PIN/EIN | WARRANTY DATE | HRS     |
|-------------|----------------------|-----|---------|---------------|---------|
| 1037935     | TRACTOR<br>M126GXDTC |     | X 50762 |               |         |
| 3P200-28510 | ASSY PLATE           | 3   | N       | 133.36        | 400.08  |
| 3P200-28520 | PLATE                | 22  | N       | 15.15         | 333.30  |
| 3P300-28540 | PLATE                | 5   | N       | 25.83         | 129.15  |
| 3P903-21260 | GASKET               | 1   | N       | 34.27         | 34.27   |
| 3P903-23650 | CASE                 | 1   | M       | 653.06        | 653.06  |
| 3P903-24480 | PLATE, STE           | 14  | N       | 42.98         | 601.72  |
| 3S203-34232 | PACKING              | 4   | N       | 8.96          | 35.84   |
| 3T400-27104 | ASSY CLUTC           | 1   | N       | 1547.60       | 1547.60 |
| 3T405-28550 | "CASE, CLUTCH"       | 1   | N       | 539.88        | 539.88  |
| 3Y205-23103 | "ASSY VALVE, POW     | 1   | N       | 4402.40       | 4402.40 |
| 3Y205-26520 | "SENSOR, CLUTCH"     | 1   | N       | 98.66         | 98.66   |
| 3Y205-54360 | "PLATE, INSPECTI     | 1   | N       | 108.00        | 108.00  |
| 31220-26360 | "BUSHING, DIFF.      | 1   | N       | 24.01         | 24.01   |
| 33550-23272 | RING, SEAL           | 4   | N       | 13.29         | 53.16   |
| 33550-23280 | RING, SEAL           | 1   | N       | 13.86         | 13.86   |
| 33550-23742 | "RING, OUTER"        | 6   | N       | 16.25         | 97.50   |
| 33740-23752 | RING, D              | 2   |         | 14.08         | 28.16   |
| 33740-24490 |                      | 2   |         | 91.48         | 182.96  |
|             | PLATE, PRESSURE DT   |     |         |               |         |
| 33740-27292 |                      | 1   | N       | 23.15         | 23.15   |
|             | CIR CLIP, EXTERNAL   |     |         |               |         |
| 34076-61670 | RUBBER               | 15  | N       | 2.80          | 42.00   |
| 34076-65170 |                      | 1   | N       | 17.04         | 17.04   |
|             | SEAL, PISTON         |     |         |               |         |
| 36530-27160 |                      | 2   | N       | 42.01         | 84.02   |
|             | CIR CLIP, INTERNAL   |     |         |               |         |
| 36530-27273 |                      | 2   |         | 17.80         | 35.60   |
|             | PIPE, HYDRAULIC      |     |         |               |         |
| 36730-28043 |                      | 1   |         | 8.00          | 8.00    |
|             | CIR CLIP CREEP KIT C |     |         |               |         |

CONTINUED ON PAGE 06

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Lombard IL 60148

|                        |                      |                    |
|------------------------|----------------------|--------------------|
| Branch<br>DAVIE        |                      |                    |
| Date<br>05/17/24       | Time<br>23:21:57 (B) | Page<br>06         |
| Account No<br>TRANS034 | Phone No             | Inv No<br>W0230812 |
| Ship Via               |                      | Purchase Order     |
| Tax ID No              |                      |                    |
|                        |                      | Salesperson<br>422 |

### SERVICE INVOICE

| STK#/FLEET# | HRS                                      | PIN/EIN | WARRANTY DATE    | HRS      |
|-------------|------------------------------------------|---------|------------------|----------|
| 1037935     | TRACTOR                                  | X 50762 |                  |          |
|             | M126GXDTC                                |         |                  |          |
| 36740-40580 | SEAL, RING                               | 3       | 31.25            | 93.75    |
| 37410-56820 |                                          | 1       | .75              | .75      |
|             | CIR CLIP, EXTERNAL                       |         |                  |          |
| 70000-73764 |                                          | 1       | 19.18            | 19.18    |
|             | SEALANT, SILICONE GRA                    |         |                  |          |
| 73344349    | Grease                                   | 1       | 9.41             | 9.41     |
| 77700-01822 |                                          | 1       | 25.90            | 25.90    |
|             | KUBOTA BLISTER CARD IN 3OZ TUBE, 1207F * |         |                  |          |
| 84572269    | PUMP HYDRAULIC                           | 1       | 870.63           | 870.63   |
|             |                                          |         | PARTS            | 19649.39 |
|             |                                          |         | LABOR            | 23861.03 |
| 10300012    |                                          |         | SEGMENT TOTAL==> | 43510.42 |

|                                |            |                  |          |
|--------------------------------|------------|------------------|----------|
| SEGMENT# 3 C 137               | CK MACHINE | 03/26/24         | 04/01/24 |
| JIMMY HELPING WITH CALIBRATION |            |                  |          |
|                                |            | LABOR            | 660.00   |
| 10300012                       |            | SEGMENT TOTAL==> | 660.00   |

\*\*

|                               |          |
|-------------------------------|----------|
| ***** WORK ORDER TOTALS ***** |          |
| PARTS                         | 19649.39 |
| LABOR                         | 24521.03 |
| SHOP SUPPLIES                 | 400.00   |
| ON ACCOUNT                    | 44570.42 |

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