

# Commercial Invoice



SHREDDING + COMPRESSING

Weima America  
 3678 Centre Circle  
 Fort Mill, SC 29715  
 P (803) 802-7170  
 F (803) 802-7098  
 EIN 57-1087741  
 www.weima.com

[accounting.us@weima.com](mailto:accounting.us@weima.com)

**Order Number:** 0061545  
**Order Date:** 9/22/2021  
**Customer Number:** 1101606  
**F.O.B.** origin  
**Salesperson:** JS

**Bill To:**  
 Akshar Plastic  
 1100 E Bell St  
 Bloomington, IL 61701  
 (309) 531-1100

**Ship To:**  
 Akshar Plastic  
 1100 E Bell St  
 Bloomington, IL 61701

**Machine Number:** 500-6754  
**Machine Model:** WLK25SJ  
**Project Number:**

<b>Customer P.O.</b> Devang	<b>Confirm To:</b> devangpatel@aksharplastic.com	<b>Terms</b> Net 30 days	<b>Ship VIA</b> To be determined
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Line	Item Code Description	Ordered	Shipped	Back Order	Unit	Price	Amount
1	009003000106 Rod, Threaded, complete	2.00	0.00	0.00	EA	795.00	1,590.00
2	009003000335 Ram guides WLK 25 SJ, 4 sided	1.00	0.00	0.00	EA	1,995.00	1,995.00
3	009003000149 Slip off ledge, J/SJ, serrated	1.00	0.00	0.00	EA	1,995.00	1,995.00
4	100111000399 Wear plate metal, J/SJ, top (set)	1.00	0.00	0.00	SET	695.00	695.00
5	009003000554 Vertical ram guide, J/SJ, br	1.00	0.00	0.00	SET	995.00	995.00
6	100111000400 Wear plate metal, J/SJ, bottom (set)	1.00	0.00	0.00	SET	695.00	695.00
7	009001000028 Knife holder 60x60	68.00	0.00	0.00	EA	99.75	6,783.00
8	009010000046 Bearing SL 328	2.00	0.00	0.00	EA	1,295.00	2,590.00
9	012006000045 Seal ring	3.00	0.00	0.00	EA	99.95	299.85
10	009005000751 Screen insert WLK 25SJ Ø25mm	1.00	0.00	0.00	EA	7,500.00	7,500.00
11	009005000085 Screen insert WLK 25SJ	1.00	0.00	0.00	EA	7,500.00	7,500.00

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Line	Item Code Description	Ordered	Shipped	Back Order	Unit	Price	Amount
12	/S151 Non Inventory Items  Studs for bearing housings	8.00	0.00	0.00	EA	9.95	79.60
13	012010000041 Shim ring x 0.5 mm	8.00	0.00	0.00	EA	11.82	94.56
14	/S112 Work Time Technician	240.00	0.00	0.00	HR	98.00	23,520.00
15	/S151 Misc shop supplies for repair	1.00	0.00	0.00	EA	1,500.00	1,500.00
16	/S151 Non Inventory Items  misc allowance for unforeseen parts needed.	1.00	0.00	0.00	EA	3,500.00	3,500.00
17	010004000233 Gearbox, WAP 120, i=15,splined	2.00	0.00	1.00	EA	21,950.00	43,900.00
18	010005000130 Shaft for rotor, drive  Not in stock	2.00	0.00	2.00	EA	5,895.00	11,790.00
19	/S130 Freight  air freight of needed parts for repair from Germany. ( optional)	1.00	0.00	0.00	EA	4,000.00	4,000.00
20	009002000110 Counter knife J/SJ 60x60 outer	2.00	0.00	0.00	EA	995.00	1,990.00

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21	009002000111 Counter knife J/SJ 60x60 inner	4.00	0.00	0.00	EA	995.00	3,980.00
22	009001000037 Knife concave 60x60 K110	111.00	0.00	0.00	EA	39.00	4,329.00
23	012001000038 Bolt for knife M20	111.00	0.00	0.00	EA	3.95	438.45
24	012003000003 Washer, ripp	111.00	0.00	0.00	EA	1.99	220.89
25	009001000030 Broaching Knife	4.00	0.00	0.00	EA	34.80	139.20
26	620608000050 Bolt for broaching knife	4.00	0.00	0.00	EA	2.99	11.96
27	012001000215 Bolt, M20x80, counter knife	30.00	0.00	0.00	EA	7.50	225.00
28	009003000183 Conversion kit RAP110 to WAP12	2.00	0.00	2.00	EA	2,795.00	5,590.00

This revised quote would be to repair the WLK25SJ shredder to be a dual drive machine.

-Replace both rotor drive shafts and gearboxes with new WAP 120 version gearboxes.

-replace 68 knife holders and install all new knives and bolts.

-repair damages to screen door basket.

-replace all ram guides, ram wear plates, brass slip off ledges.

Continued

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-repair damages to ram at ram guide mounting locations.

-quote includes 2 new screens.

-New gearbox bracket,belts.

We would need the control panel sent to Weima to be able to test machine after repair.

Once all motors have been ran with control panel a determination will be made if motors (drive,hyd,cooler)are usable.

Motor covers for machines are missing and need to be sent with control panel back to Weima for the repair.

Other components may be missing as well but will not know completely until repair begins and all components from customer are received here at Weima.

This is only an estimate and other repairs, parts,labor may be required at additional charges once repair begins.

Pay terms- 30,000 order deposit w/ 30,000 monthly payments taken on the 22nd of every month until final payment of 25,098.21 is due.

**Country of Origin:**

**Bank Wiring Instructions:**  
 ACH:  
 Wire:  
 SWIFT:  
 Account Nr.:

Net Order: 137,946.51  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Order Total:** 137,946.51  
 Less Deposit:  
**Order Balance:**

**Print Date** 9/22/2021 zhooker

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