



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

RWM SOLUTIONS CORE RENTAL  
NIMBLE EQUIP MANAGEMENT  
813 HARBOR BLVD #276  
WEST SACRAMENTO, CA 95691

**RENTAL INVOICE**

<b>INVOICE NO.</b>		<b>INVOICE DATE</b>	
35410359-011		12/10/2025	
<b>INVOICE AMOUNT</b>		<b>CURRENCY</b>	
\$ 1009.00		USD	
<b>CUSTOMER NO.</b>		<b>TERMS</b>	
3028240		Due Upon Receipt	
<b>ACH PAYMENT</b>			
<b>Beneficiary's Bank:</b>		Wells Fargo	
<b>RTN/ABA#:</b>		121000248	
<b>Acct#:</b>		4217127869	
<b>Beneficiary's Name:</b>		Herc Rentals	
<b>CHECK PAYMENT</b>		<b>ONLINE PAYMENT</b>	
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		 <a href="http://www.HercRentals.com">www.HercRentals.com</a>	
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>			
<b>AMOUNT ENCLOSED: \$</b>			

To ensure accurate and timely posting, detach and send top portion with your payment

PO #		RES/QUOTE #		CUSTOMER #		SALES REP		
1101000021		56694279		3028240		DOM WAGE		
ORDERED BY		DELIVERED BY		SIGNED BY		CLOSED BY		
LUCIDO,ROCCO				OTG				
JOB #/SITE								
3 - ARCADIS/FREEPORT								
QTY	EQUIPMENT #		HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	CART UTV 2 PASSENGER DSL WITH CAB		8/ 270.00		270.00	554.00	1009.00	1009.00
<b>IC#:</b> 800470793 <b>CAT/Class:</b> 6301240								
<b>Make:</b> KUBOTA <b>Model:</b> RTV-X1100CW-H <b>Ser #:</b> A5KC2GDBERG091096								
HR OUT: 383.70 HR IN: HR CHG:								

We are excited to share we recently acquired H&E Rentals. We are one team committed to delivering an easy, expert and efficient experience with more locations, more equipment and more order fulfillment options with over 600 locations. If you have any questions about the acquisition, you can reach out to your sales representative, or contact our customer solutions team at 800-273-9226 or [acquisitions@hercrentals.com](mailto:acquisitions@hercrentals.com) If you have questions about your bill, reach out to our Accounts Receivable team at 877-953-8778, opt 1.

**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

<b>SHIP TO:</b>		<b>RENTED FROM:</b>		Original	Adjustment	Total
ARCADIS/FREEPORT 180 DOCKS CORNER RD DAYTON, NJ 08810		HERC RENTALS 212 397 HIGHWAY 33 MANALAPAN, NJ 07726 PH: 732-446-0100		RENTAL CHARGES	1009.00	1009.00
				TOTAL CHARGES	1009.00	1009.00
RENTAL DAYS: 28						
INVOICE FROM: 11/12/25						
INVOICE TO: 12/10/25						
RENTAL START DATE: 4/02/25 8:00						

**LATE CHARGES MAY APPLY**

CUSTOMER #: 3028240

RES/QUOTE #:56694279

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