



2

Phone Number: 480-939-4233
Email: Dispatch@BakerRigging.com

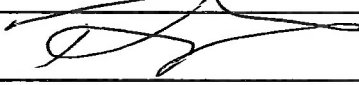
Work Order #:	9200	Salesman:	Mike
Company:	Turn Pack		
POC:	Chris Berger		
Billing Address:	22425 S Scotland Ct Suite 104 Queen Creek, AZ 85212		
Billing Email:			
Contact Phone #:	480-331-1878		
Travel Notes:			
Customer PO:			

Job Date:	7/31/2026	On Site Time:	9am
Pick Up:	Turn Pack		
Address:	22425 S Scotland Ct. Suite 104 Queen Creek, AZ 85212		
Pick up POC:	Chris	POC Phone #:	480-273-4686
Delivery:			
Address:	6922 E Via Northgate Mesa, AZ 85212		
Delivery POC:	Chris	POC Phone #:	480-273-4686

Item / Unit #:	Description:	Start Time:
208/534/755/757	Ricky, Chief	8am
200/300	Gary	8am
17	Christian, Francisco	8am
	Air Compressor, Air Skates, Seam Tape, 8x10 Plate	
	Jacks, Dollies	

Notes: Relocate 3 machines to new location. (1) Haas VF4, (1) Haas DT1, (1) Yama Seiki GA-2000L. Load onto Baker Rigging trucks and deliver to new address. Unload and set per customer direction.

By signing below, Customer acknowledges that the job has been completed and the information above has been verified correct. Customer acknowledges that there have been no accidents unless otherwise noted and that the terms and conditions in the job quote form are understood and agreed upon.
If paying by credit card, please note that there is a 3% fee added to cover the credit card charge.
Invoices will be charged interest for late payments at a rate of 15% per annum.

Signature X 	Date: 07/31/26	Job Duration:
Print Name X CHRIS BERGER	Total Amount Due:	
☐ Customer not on site, signature of employee X		

Baker Rigging is not liable for any damage caused by its equipment to pavement, parking lots, sidewalks, culverts, blacktops, slabs, grass, or anything underground.

Thank you for your business!



9925 S. Industrial Dr.
Bridgeview, IL 60455-2408

800- 878-7305

Rentals@RentLGH.com www.RentLGH.com

RENTAL QUOTATION

Quote Number: 605328.1
Quote Date: 07/16/2026
Account Number: BAK20
Customer Name: Baker Rigging
Customer Contact: Mike Ward
Phone Number: 480-939-4233
Fax Number: N/A
LGH Contact: Brian Brinker
LGH Sales Rep: Joshua Lattimore

The following are the **RENTAL** prices for the equipment you requested for your upcoming job. When placing your order, please complete the acknowledgement section **AT THE END** of this quote.

Rental Items

Qty.	Equipment Description	Each Per Week	Total Per Week
1	Air Skate - Load Module System - (4) Skates 25,000 lbs. (18 1/2") MAKE/MODEL: Air Float AF01017-4KIT CAPACITY: 25000 POUNDS TYPE: STEEL AIR SKID SIZE: 18 1/2 INCHES NUMBER OF SKATES: 4 NUMBER OF HOSES: 4 AIR MANIFOLD (MODEL): CP-3A NUMBER OF PORTS: 6 WEIGHT: 176 POUNDS WEIGHT W/ ACCESSORIES: 374 POUNDS	\$1,348.00	\$1,348.00

Accessories

- Air Hose (air Skates) X 32' Length (Qty 4)
- 3.125t Wll 18.5" Air Skid (steel) (Model AF01017) (Qty 4)
- 6 Port Air Skid Manifold (Model CP3A-6) (Qty 1)

Total Per Week **\$1,348.00**

Additional ONE-TIME Charges:

Estimated Delivery Freight (Freight - LTL Standard) Delivery by Estes 5pm in 3 days	\$475.00	\$475.00
Estimated Return Freight	\$150.00	\$150.00

General Notes: FOB Seattle