RITALKA, INC.

Company Overview

Rev 26.4.2

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Vision Statement:

Embrace those who respect, honor and value relationships.

Not Just Words! This is key to success of **RITALKA, Inc.** & our clients.

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Outline:

- History
- Organization: Wald Holdings
- Facilities
- The Numbers
- SpecSys, Inc. Offering & Projects
- RVI, Inc. Offering & Projects
- Integral dx, Inc. Products
- RITALKA, Inc. Culture Slide

ASSOCIATION OF AMERICAN RAILROADS
QUALITY ASSURANCE PROGRAM CERTIFICATION

THIS CONFIRMS THAT

SpecSys Inc.

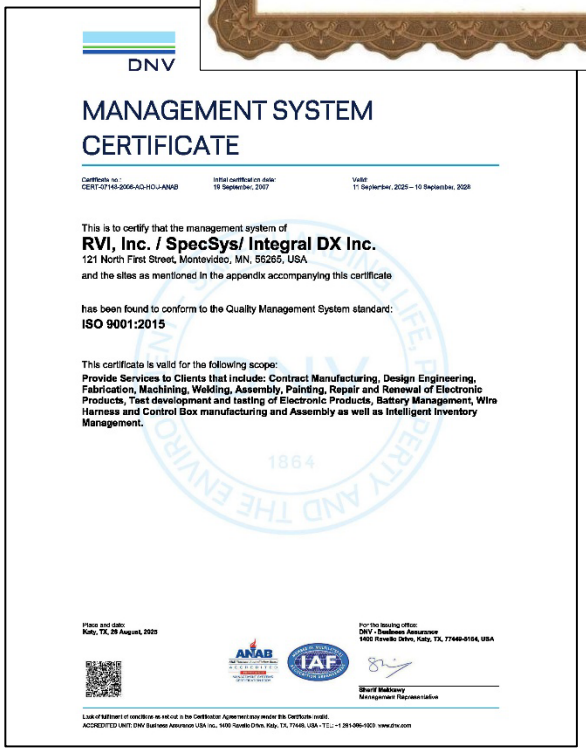
HAS MET THE REQUIREMENTS OF THE ASSOCIATION OF AMERICAN RAILROADS QUALITY ASSURANCE PROGRAM AS SPECIFIED IN M-1003

CERTIFICATE NUMBER: SPEM LOCATION: Granite Falls , Minnesota

PRODUCT/SERVICE: A21 - Manufacturer of Locomotives

CERTIFICATION DATE: Tuesday, January 30, 2024 EXPIRATION DATE: Saturday, January 30, 2027

APPROVED: (Executive Director Rules and Standards) APPROVED: (Chairman, Quality Assurance Committee)



DNV

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-07148-2006-AQ-HOU-ANAB
Initial certification date: 19 September, 2007
Valid: 11 September, 2025 – 10 September, 2028

This is to certify that the management system of

RVI, Inc. / SpecSys/ Integral DX Inc.
121 North First Street, Montevideo, MN, 56265, USA
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:
Provide Services to Clients that include: Contract Manufacturing, Design Engineering, Fabrication, Machining, Welding, Assembly, Painting, Repair and Renewal of Electronic Products, Test development and testing of Electronic Products, Battery Management, Wire Harness and Control Box manufacturing and Assembly as well as Intelligent Inventory Management.

Place and date:
Katy, TX, 29 August, 2025

For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mahoney
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449, USA - TEL: +1 281-396-1000 www.dnv.com

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History:

1997: RITALKA, Inc. & SpecSys, Inc. founded.

1999: Acquisition of Ingram Rollers, Inc.

1999: SpecSys, Inc. adds manufacturing capabilities

2001: Minnesota River FLOODS; Geese at the front door

2002: SpecSys, Inc. expansion of 110,000 ft^2, Granite Falls, MN

2003: Sale of Ingram Rollers, Inc. inventory and intellectual property

2005: SpecSys, Inc. expansion of 15,000 ft^2, Redwoods Falls, MN

2007: Launch RVI, Inc., Redwood Falls, MN

2008: SpecSys, Inc. expansion of 83,000 ft^2,Benson, MN

2012: SpecSys, Inc. expansion of 65,000 ft^2, New Ulm, MN
SpecSys, Inc. offices expansion Cloquet, MN

2013: Launch of Integral dx Incorporated
Launch of SpecSys6, Inc. Engineering Brand

2015: SpecSys, Inc. & RVI, Inc. expansion of 120,000 ft^2, Watertown, SD

2016: SpecSys, Inc. expansion of 210,000 ft^2, Prentice, WI

2019: Expansion offices, Plymouth, MN
Integral dx, Inc. acquisition of Easi-Miner

2020: Integral dx, Inc. acquisition of Schwing Concrete Mixer
RVI, Inc. expands into Wire Harness Production

2023: Integral dx, Inc. Re-Acquisition of Ingram Rollers, Inc.
Integral dx, Inc. development of EV Redi-Mix
Integral dx, Inc. development of Switcher Locomotive

2025: Integral dx, Inc. delivers first in NEW family of Switcher Locomotives to the U.S. Navy

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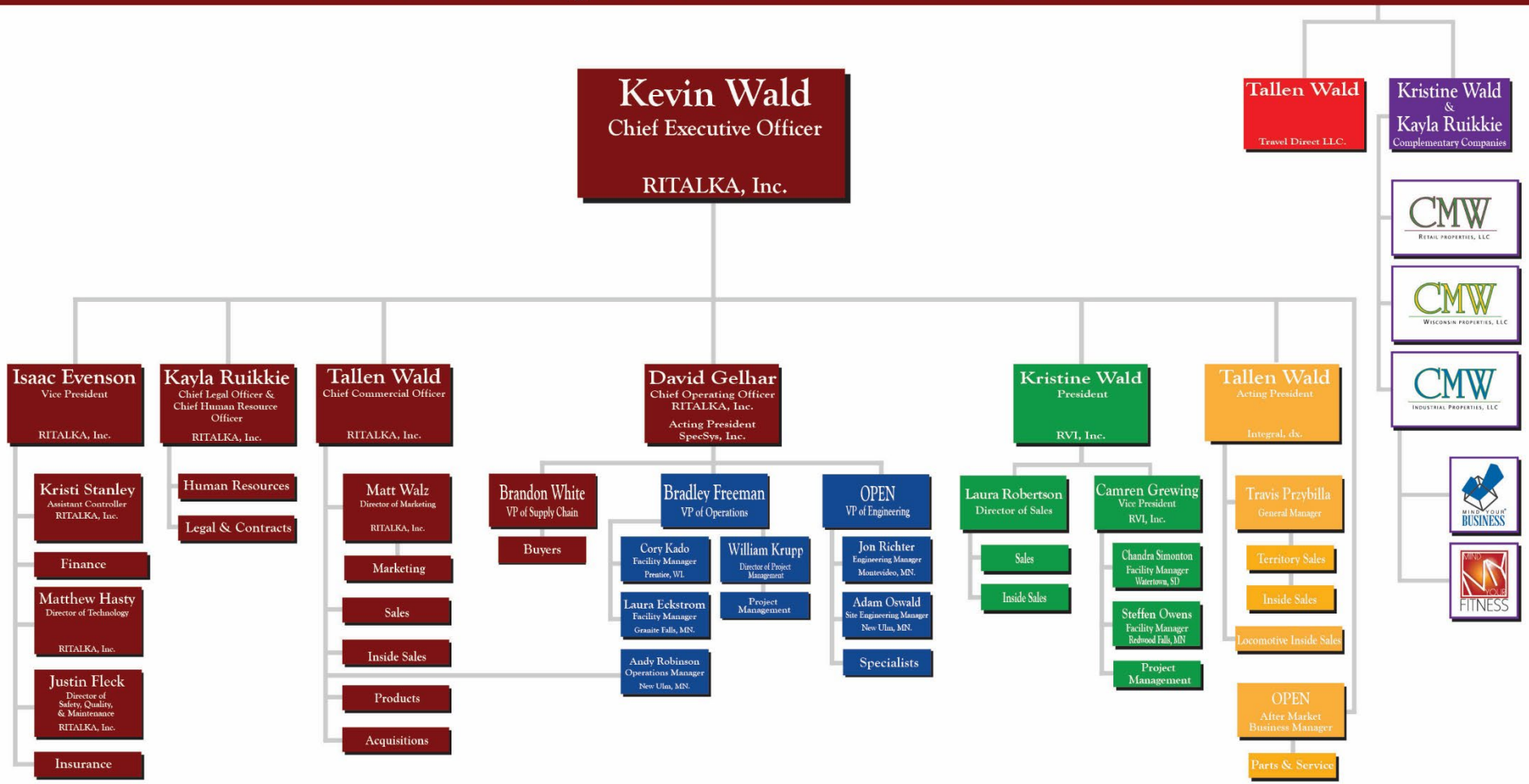
Wald Holdings: Kevin R. & Colleen M. Wald



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Facilities:

Plymouth, MN: office only

Montevideo, MN: office only

Granite Falls, MN: 110,000 ft²

Redwood Falls, MN: 46,000 ft²

Prentice, WI: 210,000 ft²

New Ulm, MN: 70,000 ft²

Watertown, SD: 120,000 ft²

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The Numbers:

- 7 Locations, 3 US States
  - 675,000 ft^2 under roof

- 250+ employees
  - 5,000 hours per month engineering services
  - 25,000 hours per month heavy manufacturing services
  - 8,000 hours per month electronic, battery & wire harness related services

- All operations are ISO-9001:2015 certified
  - SpecSys, Inc.: Agriculture, Railway, Construction, Mining, Utilities, Oil & Energy, Forestry, Material Handling
  - RVI, Inc.: Custom Wire Harnesses and Cable Boxes for Mobile & Commercial Equipment
  - Integral dx, Inc.: Concrete, Asphalt, Utilities, Mining, Agriculture

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SpecSys, Inc.

On Time —— On Budget —— Done Right —— Done Safe

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SpecSys6 Offering:

Our Engineering team focuses on 6 main aspects to deliver the best project on time, and on budget

- **Design**
  - Specification Development
  - Conceptual Designs
  - Detail Designs
  - Design Drafting
  - Schematic Generation
  - BOM Development
  - Vendor Support & Supplier Selection
  - Cost Roll-up
- **Controls**
  - Integrate vital controls development through product systems engineering
  - Tackle the big projects including real-time algorithms in closed loop feedback processing
  - Develop control systems tailored to your exact requirements
  - Integrate control systems tailored to your exact requirements
  - Integrate control architecture of software, controllers HMI's and sensors to machine systems
  - Develop Automatic Test Equipment (ATE) with full functional LabView interfaces for production testing
- **Test**
  - High speed data acquisition systems
  - Synchronized recording of load, pressure, flow acceleration, temperature, & strain
  - Customizable data display screens
  - Performance and durability testing
  - Compliance testing – UL, EU, SAE, ASAE, ISO
  - Engine testing and qualification
  - Accelerated life cycle testing
  - Component / board level diagnostics
- **Analysis**
  - Design Optimization
  - Simulation of Product Performance
  - Reduction of Design Iterations
  - Correlation of Analysis with Real World Testing
  - Detailed Test Reports & Interpretation of Results
- **Systems**
  - Hydraulic
  - Pneumatic
  - Electrical
  - Mechanical
- **Tech Pubs**
  - Operators manual
  - Service & parts manual
  - Training and safety manuals
  - Work instructions
  - Service bulletins
  - Quick-start and troubleshooting guides

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SpecSys, Inc. Offering:

- 2 CNC laser burn tables
- 4 CNC plasma & oxy burn tables
- 3 CNC metal sheet and/or plate rolls
- 6 CNC Press Brakes (up to 400 ton)
- 22 CNC Machining Centers (100,000 lb. gantry machining center)
- 15 Semi-automated bridge ports, mills, and lathes
- 7 industrial size metal fabrication band saws
- 2 large tonnage stamp presses
- 7 automation and/or robotic weld stations
- 125 MIG and/or TIG welding machines (AWS Certified Staff)
- 5 Sub-arc weld machines
- 275 jib hoists
- 18 large tonnage full span bridge cranes
- 4 paint prep blast booths
- 4 paint prep wash bays
- 7 paint booths & 1 paint oven
- 2 PLC Machinery Cycle Test Stands with hydraulic power packs
- 2 mobile data acquisition testers with hundreds of sensors.

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SpecSys, Inc. Projects:

Agriculture & Forestry

Turn-key projects where several of these involved large volume quantities delivered over several years of continued production.

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SpecSys, Inc. Projects:

<u>Construction & Mining</u>

Blast Hole Drill required 11 semi trucks to deliver.
Conveyor deliveries of 3 to 5 per week for several months.
Several hundred concrete and compaction units delivered.

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SpecSys, Inc. Projects:

<u>Railway & Utilities</u>
Turn-Key engineering with fully vertically integrated manufacturing, says it all here.

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RVI, Inc.

The heart of SERVICE

A full service provider of high-quality, reliable Wire Harnesses and Control Boxes that fosters strong collaborative relationships to support your business goals.

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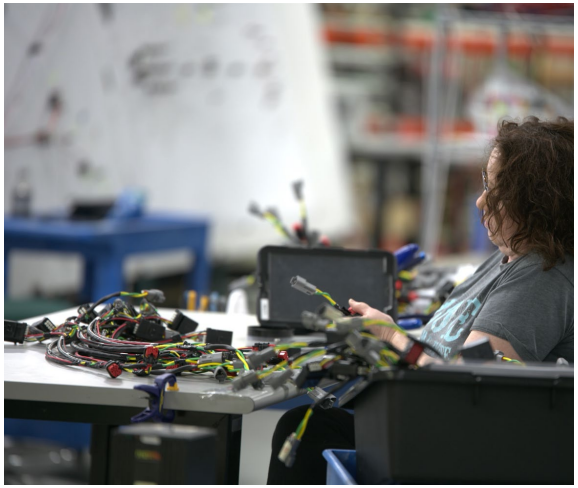
RVI, Inc. Offering

The technical team at RVI, Inc. has been designing and building harness and control box assemblies for our test equipment for over 30 years.



Certifications & Standards

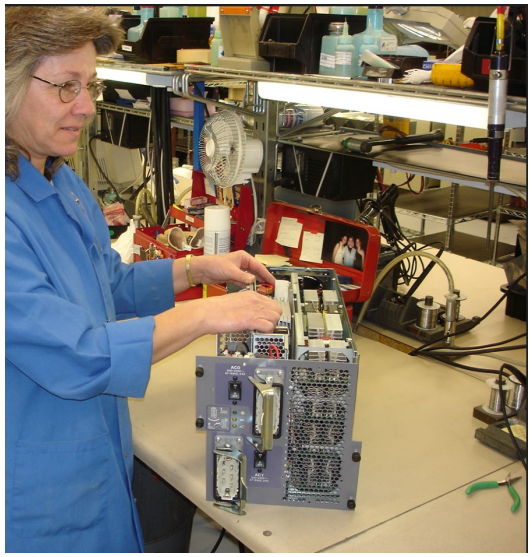
- ISO 9001:2015
- IPC-610 (process per standard)
- UL (product specific)
- Safety / BCP / Information Security (up-to-date)

Capabilities

- Design
- Analysis
- Systems
- Controls
- Test
- Tech pubs

Services Available

- Specification Development
- Conceptual Design
- Detail Drafting & Design
- Print Generation
- Styling
- BOM Development
- Vendor Support & Supplier Selection
- Systems & Structural Testing
- Technical Publications



It was a natural fit when our clients began asking us to design cabling, wiring and harnessing assemblies for application in specific requirements.

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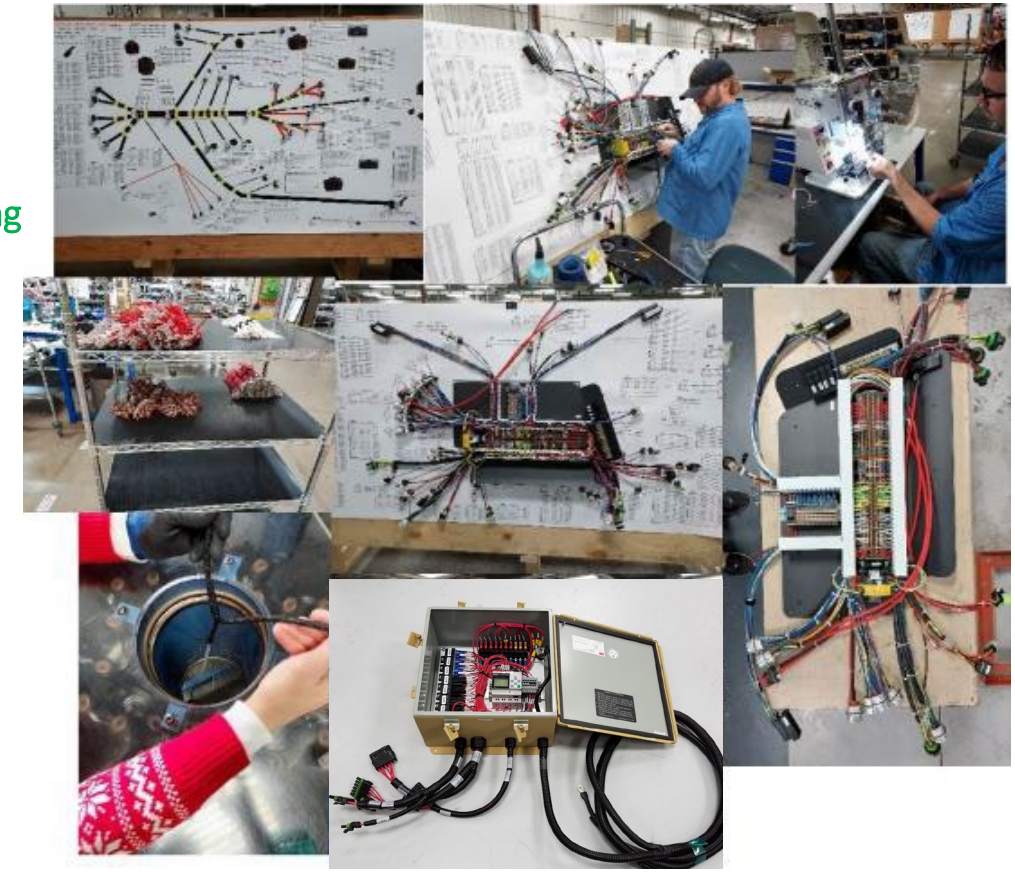
RVI, Inc. Offering

Wire Harness & Control Box Manufacturing

- Schleuniger wire cutting, stripping, & labeling
- Molex pneumatic crimping
- TE automated terminating
- STAPLA ultrasonic splice welding
- Braiding and looming equipment
- Heat shrinking
- Schleuniger 16-character wire printing
- Cirrus automated testing
- Pull testing



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Integral dx, Inc.

A Diverse Family of Products to Meet Your Needs

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Integral dx, Inc.: Products

Integral dx, Inc. markets, sells, and services the Wald Owned Intellectual Property products, all Wald owned at the request of SpecSys, Inc. Clients.

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RITALKA, Inc. Aftermarket Services

- Genuine OEM Aftermarket Parts
  - Integral dx, Inc. OEM Mixers
  - Schwing America, Inc. Legacy Mixers
  - Mixer All-Makes
  - Integral dx, Inc. OEM Spray Paver System
  - Integral dx, Inc. OEM Family of Switcher Locomotives
  - Integral dx, Inc. OEM ATD
  - *Future products, brands, contracts, and after-delivery requests for assistance*
- Services:
  - Field Service on OEM equipment
  - Parts professional available to help identify parts needed
  - Field Service for SpecSys, Inc. clients in need of assistance

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RITALKA, INC.

Vision Statement: Embrace those who respect, honor, and value relationships.

On Time
On Budget
Done Right
Done Safely

Plan For Success
Change Is Forever
Monitor Decisions
Personal Mastery

A full service provider of project management, engineering and manufacturing for fast track projects, systems and products.

WORK COMMITMENT
Do what we say we do.

EMBRACE CHANGE
Plan, adapt, act, learn.

Do the extraordinary with the ordinary.
ACCEPT CHALLENGES

Blend work and family.
BUILDING RELATIONSHIPS

A full service provider of high-quality, reliable wire harness and control boxes that fosters strong collaborative relationships to support your business goals.

Leverage Skills
Risk Identification
Risk Mitigation
Simplify Complexity

Commit to Work
Value Teamwork
Commit to Home
Give Back

ASSOCIATION OF AMERICAN RAILROADS
AAR M-1003

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RITALKA, INC.

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