



Wallwork TRUCK CENTER

www.wallworktrucks.com

Wallwork Truck Center

1845 West Lincoln Ave
Fergus Falls, MN 56537

(218) 998-3297

Invoice: **03P30540**
Date / Time: 7/16/2021 9:07:13AM
Parts Order: 30540
Customer: 54118
Branch: Fergus
Invoice Total: \$ 553.38
*** Charge ***
Page 1 of 1

Bill To: Meixel Truck Sales
21679 320th Ave
Starbuck, MN 56381

Ship To: Meixel Truck Sales
21679 320th Ave
Starbuck, MN 56381
Office Phone: 320-239-2677
Shop Phone: 320-239-2677
Fax: 13202394977

Customer P/O: PO AL

Inside Slmn: MSvendsgaard

Delivery Method: Out of Town Delivery
Territory: 305

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
2140884PE	GASKET SET-CYLINDER HEAD, MX	Each	1	\$777.59	\$553.38	\$553.38
			Bin Location:EC103G			
1822941PE	BOLT-FLANGE M12X155X80	Each	6	\$12.75	\$0.00	\$0.00
			Bin Location:RA03E			
Item Backordered - Inter-Branch						
1822166PE	BOLT-CYLINDER HEAD M18X2X200	Each	26	\$22.15	\$0.00	\$0.00
			Bin Location:MC01N			
Item Backordered - Inter-Branch						
2190203PEX	Cylinder Head, MX-13 EPA13	Each	1	\$7,106.33	\$0.00	\$0.00
			Bin Location:SR85C			
Item Backordered - Inter-Branch						
2190203PEX-C	Cylinder Head, MX-13 EPA13 -Core	Each	1	\$1,820.00	\$0.00	\$0.00
			Bin Location:WRCORE			
Item Backordered - Inter-Branch						

Customer Tax ID: 2546231

MN Sales Tax	\$0.00
Sales Tax	\$0.00
	\$0.00

Handwritten scribbles and initials

Invoice Subtotal:	\$553.38
Total Tax:	\$0.00
Invoice Total:	\$553.38

Payment Method:
Charge

Payment Terms:
Net 10th

Due Date:
08/10/2021

Remit To:

Wallwork Truck Center Fergus Falls
P.O. Box 1819
Fargo, ND 58107-1819

Customer has received, inspected the listed parts, and agrees to pay the total amount due. The finance charge for late payment is 1.5% per month, 18% annually returns will be accepted for credit without invoice or after 60 days from date of purchase. Special order parts, if returnable, will be subject to restock fee and return freight charges. Customized items, electrical parts, or merchandise not in its original condition and packaging are not eligible for return. Any warranties on the product(s) sold are those of the manufacturer.



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1845 West Lincoln Ave
Fergus Falls, MN 56537

(218) 998-3297

Invoice: **03P30567**
Date / Time: 7/16/2021 9:54:30AM
Parts Order: 30567
Customer: 54118
Branch: Fergus
Invoice Total: \$ 6,930.07
*** Charge ***
Page 1 of 1

Bill To: Meixel Truck Sales
21679 320th Ave
Starbuck, MN 56381

Ship To: Meixel Truck Sales
21679 320th Ave
Starbuck, MN 56381
Office Phone: 320-239-2677
Shop Phone: 320-239-2677
Fax: 13202394977

Customer P/O: PO AL

Inside Slmn: MSvendsgaard

Delivery Method: Out of Town Delivery
Territory: 305

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
1822941PE	BOLT-FLANGE M12X155X80	Each	6	\$12.75	\$10.05	\$60.30
1822166PE	BOLT-CYLINDER HEAD M18X2X200	Each	26	\$22.15	\$17.45	\$453.70
2190203PEX	Cylinder Head, MX-13 EPA13	Each	1	\$7,106.33	\$5,016.07	\$5,016.07
2190203PEX-C	Cylinder Head, MX-13 EPA13 -Core	Each	1	\$1,820.00	\$1,400.00	\$1,400.00

Customer Tax ID: 2546231

MN Sales Tax \$0.00
Sales Tax \$0.00
\$0.00

Total Parts: \$5,530.07
Total Core Charges: \$1,400.00
Total Core Returns: \$0.00
Invoice Subtotal: \$6,930.07
Total Tax: \$0.00
Invoice Total: \$6,930.07

Payment Method:
Charge

Payment Terms:
Net 10th

Due Date:
08/10/2021

Remit To:

Wallwork Truck Center Fergus Falls
P.O. Box 1819
Fargo, ND 58107-1819

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1845 West Lincoln Ave
Fergus Falls, MN 56537

(218) 998-3297

Invoice: **03P35765**
Date / Time: 9/24/2021 9:42:55AM
Parts Order: 35765
Customer: 54118
Branch: Fergus
Invoice Total: \$ 1,405.27
*** Charge ***
Page 1 of 1

Bill To: Meixel Truck Sales
21679 320th Ave
Starbuck, MN 56381

Ship To: Meixel Truck Sales
21679 320th Ave
Starbuck, MN 56381
Office Phone: 320-239-2677
Shop Phone: 320-239-2677
Fax: 13202394977

Customer P/O: po al

Inside Slmn: MSvendsgaard

Delivery Method: Out of Town Delivery
Territory: 305

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
1924761PE ✓	GASKET-VALVE COVER	Each	1	\$114.46	\$81.46	\$81.46
1865847PE ✓	O-RING INJECTOR	Each	6	\$7.79	\$5.55	\$33.30
1638270PE ✓	O-RING INJECTOR	Each	6	\$7.42	\$5.29	\$31.74
2127551PE ✓	RING SEAL, INJECTOR	Each	6	\$10.06	\$7.17	\$43.02
1922496PE ✓	ELEMENT-FILTER OIL CENTRIFUG	Each	1	\$49.05	\$36.00	\$36.00
Bin Location: EA103B						
2121080PE	EXHAUST MANIFOLD, MX-13, EPA	Each	1	\$1,489.15	\$1,059.77	\$1,059.77
1893478PE ✓	SENSOR-TEMPERATURE AIR	Each	1	\$168.58	\$119.98	\$119.98

Be in monday

SHX

Customer Tax ID: 2546231

MN Sales Tax	\$0.00
Sales Tax	\$0.00
	\$0.00

Invoice Subtotal:	\$1,405.27
Total Tax:	\$0.00
Invoice Total:	\$1,405.27

Payment Method:
Charge

Payment Terms:
Net 10th

Due Date:
10/10/2021

Remit To:

Wallwork Truck Center Fergus Falls
P.O. Box 1819
Fargo, ND 58107-1819

Our Grand Forks Parts Department is NOW OPEN - 7AM to 6PM M-F - (701)757-3020 - 5505 Gateway Drive

Customer has received, inspected the listed parts, and agrees to pay the total amount due. The finance charge for late payment is 1.5% per month, 18% annually returns will be accepted for credit without invoice or after 60 days from date of purchase. Special order parts, if returnable, will be subject to restock fee and return freight charges. Customized items, electrical parts, or merchandise not in its original condition and packaging are not eligible for return. Any warranties on the product(s) sold are those of the manufacturer.



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1845 West Lincoln Ave
Fergus Falls, MN 56537

(218) 998-3297

Invoice: **03P35868**
Date / Time: 9/27/2021 9:30:09AM
Parts Order: 35868
Customer: 54118
Branch: Fergus
Invoice Total: \$ 1,484.00
*** Charge ***
Page 1 of 1

Bill To: Meixel Truck Sales
21679 320th Ave
Starbuck, MN 56381

Ship To: Meixel Truck Sales
21679 320th Ave
Starbuck, MN 56381
Office Phone: 320-239-2677
Shop Phone: 320-239-2677
Fax: 13202394977

Customer P/O: po al

Inside Slmn: MSvendsgaard

Delivery Method: Out of Town Delivery

Territory: 305

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
1895972PE ✓	BOLT-FLANGE TURBOCHARGER	Each	2	\$29.77	\$23.45	\$46.90
2135209PE ✓	FLANGE BOLT - M10X55	Each	18	\$5.00	\$3.94	\$70.92
1898204PE ✓	RING SEAL	Each	2	\$1.74	\$1.24	\$2.48
1930520PE ✓	PIPE-INJECTION FUEL	Each	2	\$136.30	\$96.99	\$193.98
1923003PE ✓	GASKET	Each	1	\$13.22	\$9.41	\$9.41
1863266PE ✓	RING-SEALING	Each	2	\$38.26	\$27.23	\$54.46
2035973PE ✓	GASKET-EXHAUST, EGR	Each	1	\$30.24	\$21.52	\$21.52
Bin Location: DB201C						
1786103PE ✓	GASKET-AIR INLET	Each	1	\$18.97	\$13.50	\$13.50
1313120PE ✓	BOLT-FLANGE M8X55	Each	6	\$1.60	\$1.26	\$7.56
1925946PE ✓	SEAL-RUBBER, OIL PAN	Each	1	\$190.44	\$135.53	\$135.53
1608394PE ✓	RING-SEALING	Each	2	\$11.88	\$8.45	\$16.90
1305195PE ✓	O-RING, 25.07MM ID X 27.69MM	Each	2	\$1.03	\$0.74	\$1.48
2047594PE ✓	PIPE-FUEL INJECTION, 5-6	Each	2	\$212.96	\$151.56	\$303.12
2047593PE ✓	PIPE-FUEL INJECTION, 1-4	Each	4	\$212.96	\$151.56	\$606.24

Customer Tax ID: 2546231

MN Sales Tax \$0.00
Sales Tax \$0.00
\$0.00

Invoice Subtotal: \$1,484.00
Total Tax: \$0.00
Invoice Total: \$1,484.00

Payment Method:

Charge

Payment Terms:

Net 10th

Due Date:

10/10/2021

Remit To:

Wallwork Truck Center Fergus Falls
P.O. Box 1819
Fargo, ND 58107-1819

Our Grand Forks Parts Department is NOW OPEN - 7AM to 6PM M-F - (701)757-3020 - 5505 Gateway Drive

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(218)998-3297

1845 W. Lincoln Avenue, Fergus Falls, MN 56537

Invoice: **03P67196**
Date / Time: 12/19/2022 9:52:38AM
Parts Order: 67196
Customer: 54118
Branch: Fergus
Invoice Total: \$ 640.50
*** Charge ***
Page 1 of 1

Bill To: Meixel Truck Sales
21679 320th Ave
Starbuck, MN 56381

Ship To: Meixel Truck Sales
21679 320th Ave
Starbuck, MN 56381
Office Phone: 320-239-2677
Shop Phone: 320-239-2677
Fax: 13202394977

Customer P/O: UNIT 51 BOBBY

Inside Slmn: MSvendsgaard

Delivery Method: Out of Town Delivery
Territory: 305

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
2236409PEX	NOX SENSOR, FORWARD, 12V, MX-13	Ea	1	\$835.18	\$590.50	\$590.50
2236409PEX-C	NOX SENSOR, FORWARD, 12V, MX-13-Core	Ea	1	\$65.00	\$50.00	\$50.00
Bin Location: WRCORE						

#57

Customer Tax ID: 2546231

MN Sales Tax	\$0.00
Sales Tax	\$0.00
	\$0.00

Total Parts:	\$590.50
Total Core Charges:	\$50.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$640.50
Total Tax:	\$0.00
Invoice Total:	\$640.50

Payment Method:
Charge

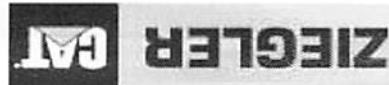
Payment Terms:
Net 10th

Due Date:
01/10/2023

Remit To: _____
Wallwork Truck Center Fergus Falls
P.O. Box 1819
Fargo, ND 58107-1819

Our Grand Forks Parts Department is NOW OPEN - 7AM to 6PM M-F - (701)757-3020 - 5505 Gateway Drive

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ENGINE TRUCK

E500-53325-0027

SAMPLE SHIP TIME (days) : 7

MEIXEL FARMS & TRUCK

SALES

RECEIVED DATE: 21-Nov-23

EQUIP NUM: 51
KENWORTH T680_KENWORTH
No Action Required

FIRST SAMPLE/NO TREND ESTABLISHED. NO PROBLEMS PRESENTLY ASSOCIATED WITH THIS FIRST TIME SAMPLE. CONTINUE TO MONITOR COMPARTMENT BY SAMPLING AT RECOMMENDED INTERVALS. MORE SAMPLE HISTORY NEEDED TO ESTABLISH A NORMAL WEAR TREND.

SERIAL NUMBER: 156699-5717000

Web: www.zieglercat.com Email: fluidlab@zieglercat.com

PHONE: 952-687-5830

ZIEGLER CAT - 901 W 94th Street Minneapolis, MN 55420-4299 USA

Interp By: Chris Gillis
Interpreted On: 21-Nov-23

SAMPLE INFORMATION

Sample Date	14-Nov-23
Sample Id	E500-53325-0027
Lab Date	21-Nov-23
Meter [Hr]	718792
Meter On Fluid	SHELL
Fluid Brand	15W-40
Fluid Weight	ROTELLA
Fluid Type	U
Filter Change	0
Total Fluid Added	0

WEAR LEVELS / ADDITIVES

14-Nov-23

ELEMENTAL ANALYSIS (PPM)

Cu	Copper	4
Fe	Iron	32
Cr	Chromium	1
Al	Aluminum	6
Pb	Lead	1
Sn	Tin	0
Si	Silicon	21
Na	Sodium	4
K	Potassium	4
Mo	Molybdenum	69
Ni	Nickel	1
Ag	Silver	0
Ti	Titanium	0
V	Vanadium	0
Mn	Manganese	0
Cd	Cadmium	3
Ca	Calcium	2114
P	Phosphorus	1026
Zn	Zinc	1224
Mg	Magnesium	138
Ba	Barium	0
B	Boron	57

CONDITION / CONTAMINATION

14-Nov-23

VISCOSITY (CENTISTOKES)

V100 Viscosity at 100 C 13.90

INFRARED (UFM)

ST	Soot	23
OXI	Oxidation	19
SUL	Sulfur Products	25
NIT	Nitration	12

WATER

W Water N

FUEL

F Fuel N

CLEANLINESS

14-Nov-23

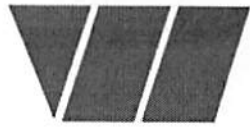
PQ INDEX

PQ PQ Index 20

Notice: This analysis is intended as an aid in predicting mechanical wear. No guarantee, expressed or implied, is made against failure of this piece of equipment or component thereof.



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**Wallwork™**
TRUCK CENTER

(218)998-3297

1845 W. Lincoln Avenue, Fergus Falls, MN 56537

Invoice: **03P114504**
Date / Time: 10/7/2024 4:43:21PM
Parts Order: 114504
Customer: 54118
Branch: Fergus
Invoice Total: \$ 1,129.35
*** Charge ***

Page 1 of 1

Bill To: Meixel Truck Sales
21679 320th Ave
Starbuck, MN 56381

Ship To: Meixel Truck Sales
21679 320th Ave
Starbuck, MN 56381

Customer P/O: unit 51 bobby

Inside Slmn: MSvendsgaard

Delivery Method: Out of Town Delivery
Territory: 305

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
K2468CL	CLUTCH INST KIT	Ea	1	\$399.68	\$236.49	\$236.49
Bin Location: DB500A						
CLT008P	LUBE TUBE	Ea	1	\$25.41	\$14.70	\$14.70
Bin Location: DB001A1						
308925-20	CLUTCH	Each	1	\$1,657.42	\$928.16	\$928.16
Bin Location: WS205A						
LOYALTY CARD: Y245770 YR DISC: 30.0						
CouponKW	EATON CLUTCH INSTALLATION KITS		-1		\$20.00	\$-20.00
CouponKW	EATON CLUTCHES		-1		\$30.00	\$-30.00

Customer Tax ID: 2546231

MN Sales Tax	\$0.00
Sales Tax	\$0.00
	\$0.00

Total Parts:	\$1,179.35
Total Miscellaneous:	\$(50.00)
Invoice Subtotal:	\$1,129.35
Total Tax:	\$0.00
Invoice Total:	\$1,129.35

Payment Method:
Charge

Payment Terms:
Net 10th

Due Date:
11/10/2024

Remit To:

Wallwork Truck Center Fergus Falls
P.O. Box 1819
Fargo, ND 58107-1819

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