ZIEGLER COMPANIES

ZIEGLER COMPANIES - Fluid Analysis Laboratory 1201 W 96th Street
Bloomington, MN 55431-2605 USA
PHONE: 952-887-5830
Web: www.zieglercompanies.com Email: fluidlab@zieglercat.com

ENGINE

EQUIP NUM: 38

SERIAL NUMBER: 1XDFDB9X9XD490434

PETERBILT 378_PETERBILT

E500-55085-0064
SAMPLE SHIP TIME (days) : 9
MEIXEL FARMS & TRUCK SALES
RECEIVED DATE: 25-Mar-25

No Action Required

Interp By: Chris Gillis
Interpreted On: 26-Mar-25

RESULTS OF LATEST SAMPLE INDICATE ELEMENTS TESTED DIDN'T EXCEED NORMAL TRENDS FOR THIS COMPARTMENT. NO EXCESSIVE WEAR IS INDICATED AT THIS TIME. CONTINUE TO MONITOR COMPARTMENT BY SAMPLING AT RECOMMENDED INTERVALS.

SAMPLE INFORMATION

Sampled Date	17-Mar-25	29-Feb-24	29-Jan-21	20-Jul-20
Sample Id	E500-55085-0064	E500-54065-0147	E500-51033-0023	E500-50206-0070
Lab Date	26-Mar-25	05-Mar-24	02-Feb-21	24-Jul-20
Meter [Mi]	1101869	1093374	1022026	1013672
Comp Meter [Mi]	1101869			
Meter On Fluid	79843		9500	13000
Fluid Brand	SHELL	SHELL	SHELL	SHELL
Fluid Weight	15W-40	15W-40	15W-40	15W-40
Fluid Type	ROTELLA	ROTELLA	ROTELLA	ROTELLA
Fluid Change	Y	U	Y	Y
Filter Change	Y	U	Y	Y
Make Up Fluid [Gal]			10.5	
	0	0	10.5	

WEAR LEVELS / ADDITIVES

		17-Mar-25	29-Feb-24	29-Jan-21	20-Jul-20
ELEMENTAL ANALYSIS (PPM)					
Cu	Copper	4	9	6	24
Fe	Iron	19	26	8	15
Cr	Chromium	0	0	0	0
Al	Aluminum	1	0	0	0
Pb	Lead	1	3	1	2
Sn	Tin	0	1	1	2
Si	Silicon	7	7	2	2
Na	Sodium	3	3	0	1
K	Potassium	10	5	8	7
Mo	Molybdenum	5	17	2	15
Ni	Nickel	0	1	0	0
Ag	Silver	0	0	0	0
Ti	Titanium	0	0	0	0
V	Vanadium	0	0	0	0
Mn	Manganese	0	0	0	0
Cd	Cadmium	0	0	0	0
Ca	Calcium	2804	2453	2317	2170
P	Phosphorus	1234	1051	984	958
Zn	Zinc	1456	1333	1232	1183
Mg	Magnesium	38	68	21	71
Ba	Barium	0	0	0	0
B	Boron	178	132	166	139

PREVIOUS SAMPLE

RESULTS OF LATEST SAMPLE INDICATE ELEMENTS TESTED DIDN'T EXCEED NORMAL TRENDS FOR THIS COMPARTMENT. NO EXCESSIVE WEAR IS INDICATED AT THIS TIME. CONTINUE TO MONITOR COMPARTMENT BY SAMPLING AT RECOMMENDED INTERVALS.

For additional sample history, go to: S.O.S WEB

CONDITION / CONTAMINATION

		17-Mar-25	29-Feb-24	29-Jan-21	20-Jul-20
VISCOSITY (CENTISTOKES)					
V100	Viscosity at 100 C	13.30	13.80	14.5	14.2
INFRARED (UFM)					
ST	Soot	5	10	9	12
OXI	Oxidation	19	20	18	19
NIT	Nitration	0	0	7	8
SUL	Sulfate By-Product	22	23	22	23
	Sulfur Products	22	23	22	23

CLEANLINESS

		17-Mar-25	29-Feb-24	29-Jan-21	20-Jul-20
PQ INDEX					
PQI	PQ Index	6	25	16	8
WATER					
W	Water	N	N	N	N
FUEL					
F	Fuel	N	N	N	N

Red Horizon Truck
21915 160th St
Glenwood, MN 56334
320-634-4445
Toll free 888-634-4445

Truck Invoice

Date	Invoice #
3/25/2025	32102

Bill To
Hilltop Leasing 21679 320th Ave Starbuck MN 56381

Year & Make	VIN #	Unit #	Miles
99 Peterbilt	XD490434	38	1101886

Item	Description	Rate	Qty.	Amount
	Alignment truck. Performed alignment adjust rear axle 5/32 middle was good adjusted toe test drove. Also shimmed torque rod to adjust axle,.			
35040	alignment shim	13.73	1	13.73T
35041	alignment shim	11.71	1	11.71T
35002	alignment shim	9.02	2	18.04T
Alignment		150.00	1	150.00
Labor		132.00	1	132.00
Shop Suppli...		6.60	1	6.60T

Red Horizon Truck will furnish limited warranty on work completed in our shop. Warranty will be limited to labor only and parts installed will be covered by their respective manufacturers. All warranty work will be completed in our shop and specifics of coverage will be agreed on before work is started. Red Horizon Truck will not cover damage due to neglect or lack of normal maintenance.

Subtotal	$332.08
Sales Tax (6.875%)	$3.44
Total	$335.52
Payments/Credits	$0.00
Balance Due	$335.52

Thank You for Your Continued Business

MIDWEST DIESEL
ENGINES & PARTS

3051 82nd Lane NE
Blaine, MN. 55449
phone: (763) 450-2075 fax: (763) 450-2197 midwestdiesel.com

INVOICE S 1-8014
Date 08/09/17
Date Open 08/09/17

Sold To : 209-5604 888

MEIXEL TRUCK SALES

21679 320TH AVENUE
STARBUCK MN 56381-0000 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
	CHG	15:49:56				

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
					0/0.0		

Qty	Description		Price	Amount
6.000	PRT0R9257R	3406E REBUILT INJ	350.00	2100.00
6.000	PRTCORE	CORE DEPOSIT	100.00	600.00
			SubTotal	2700.00
	*UPS GROUND			
1.000	FRTPARTSFREIGHT	FREIGHT CHARGES	18.00	18.00
			SubTotal	18.00

PAID
DATE 9.21.17
CHECK # 127622

#134

2118⁰⁰

The selling dealer makes no warranty of any kind whatsoever as to the merchantability of the products listed hereon to their fitness for any particular purpose any warranty which may exist is an agreement solely between the manufacturer and the purchaser. No warranty available on used parts, no core credit after 60 days. Terms are cash on delivery unless other arrangements are approved in advance. Credit terms are net 30. All credit purchases will be subject to a late charge of 1 1/2% per month (18%annual percentage rate). If not paid within 30 days of invoice date, the customer agrees to pay all costs of collection, including a reasonable attorney's fee and court costs, in the event it becomes necessary to enforce payment thereof.

Parts........ 2700.00

Freight...... 18.00

This invoice is due 30 days from the invoice date, otherwise a late fee of 1.5% of the past due amount per month will be assessed. Thank You for keeping

Authorized By________________________

TOTAL **2718.00**

ALLSTATE PETERBILT-ALEXANDRIA

6307 County Road 87

ALEXANDRIA MN 56308
320-759-3947

INVOICE DATE	
07/27/2016 08:26AM	
INVOICE NO.	PAGE
W-262090017	1
CUSTOMER NO	BRANCH
51182	* W*

SOLD TO: MEIXEL TRUCK SALES INC
21679 320TH AVE
STARBUCK MN 56381-2009

SHIP TO: MEIXEL TRUCK SALES INC
21679 320TH AVE
STARBUCK MN 56381-2009

REMIT TO: LARSON COMPANIES P.O. BOX 270710 • MINNEAPOLIS, MN 55427
TERMS: NET DUE BY THE 10TH DAY OF MONTH FOLLOWING PURCHASE DATE

CUSTOMER PO	REFERENCE NO			
	992014	(320) 239-2677	61	301/61 000

			PRICE/PER	EXTENSION
		TO BE DELIVERED		
4	ATR EM75-69096ATR	EXHAUST/RADIATOR MO V105A	11.41EA	45.64
		NEED ON SHUTTLE		
		FOR WEDNESDAY		
1	NF 222101	CHARGED AIR COOLER B120E	564.52EA	564.52

EFFECTIVE JAN 2ND,2016 PARTS & SERVICE HOURS ARE M
MON-THUR 7AM-7PM FRI 7AM-5PM SAT 8AM-12PM

I/B

need to pull

Under Section 4051(b) of the Internal Revenue Code, you may be liable for a 12% tax on the total charge invoiced here if you purchased this vehicle new within the past 6 months. Please consult your tax advisor concerning liability.

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET

PARTS RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 15% HANDLING CHARGE. SPECIAL ORDER PARTS MAY BE SUBJECT TO A 25% NON-REFUNDABLE DEPOSIT. SPECIAL ORDER ELECTRICAL PARTS ARE NOT RETURNABLE. CORES MUST BE RETURNED WITHIN 30 DAYS. ALL ACCOUNTS ARE DUE AND PAYABLE BY THE 10TH OF THE FOLLOWING MONTH. A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL % RATE OF 18%) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

X CUSTOMER SIGNATURE

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	610.16	EXEMPT MN	0.00	610.16

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or the transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Seller not responsible for alternate transportation due to the above

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

TERMS

Non-conforming records: Any EFT child support payment not in compliance with this format will be rejected by MN CSPC and sent back to the Originating Financial Institution for return to the employer.

Data Element Identifier	Comments	Content	Attributes 1[1]	2[2]	3[3]
DED01	Segment Identifier – Always use this fixed value.	"DED"	M	ID	3/3
DED02	Application Identifier - Employers always use "CS" for the fixed value. Tribal always use "IO" for the fixed value.	"CS" or "IO"	M	ID	2/2
DED03	Case Identifier (MN requires 12 numeric characters for case numbers – no dashes.	############	M	AN	1/20
DED04	Pay Date - This is the date the funds were withheld from the employee. Must be equal or prior to the date we receive the transaction.	YYMMDD	M	DT	6/6
DED05	Payment Amount: Amount withheld from the employee.	$$$$$$$$CC	M	N2	2/10
DED06	Non-Custodial Parent SSN	NNNNNNNNN	M	AN	9/9
DED07	Medical - A "Y" in this field indicates that an Employer offers family medical coverage. If there is no medical coverage available, place a "N" in this field.	"Y" = Yes "N" = No	M	AN	1/1
DED08	Non-Custodial Name - Do not enter more then ten positions even if you do not have enough room for the full name. Use the first seven positions of the Last Name followed by the first three positions of the First Name. A comma **MUST** be used to separate the last name from the first name when the last name is **LESS THAN** seven characters.	Last, First	M	AN	1/10
DED09	FIPS Code (Federal Information Process Standard Code) – MN = 27000	27000	O	ID	5/7
DED10	Termination indicator – Use to report employee termination or to indicate it is the last pay period for the employee	"Y" = Yes	O	AN	1/1

[1] Field required indicator:
- a. M – mandatory
- b. O – optional

[2] Indicates the data type for the field.
- a. AN = Alphanumeric field. The contents must start from the left most position of the field and continue for the entire length of the field even if you have to leave blank spaces at the end. The exception to this is field DED07, by definition this field can vary in length from one to ten positions.
- b. ID = The field must always have one of the indicated values.
- c. DT = The field is in a Date Format. (YYMMDD)
- d. N = The field can only contain numbers
- e. N2 = The field is numeric and has two places (cc) to the right of an implied decimal point. Numbers entered in this field are processed as positive. MN CSPC will ignore negative values.

[3] Indicates the minimum/maximum use of an element. This specifies the minimum and maximum length of a particular field. For example: 2/10 indicates this element must be at least two characters, but no more than 10 in length. If a numeric field is fixed in length (the field must always have the same number of characters, the number should be right justified and zeros filled in front of the number (i.e. In a field that was defined as six positions long, the number 122 would be expressed as 000122).

Big Truck Parts

3512 W. Eide Dr.
Sioux Falls, SD 57107

Invoice

Date	Invoice #
7/26/2016	2507

Bill To

Meixel Truck Sales, Inc
21679 320 Ave
Starbuck, MN 56381

Ship To

Meixel Truck Sales, Inc
21679 320 Ave
Starbuck, MN 56381
320-239-2677

P.O. No.	Terms	Due Date	Account #	S.O. No.
		7/26/2016		2314

Description	Qty	U/M	Rate	Amount
PB 379-359 Fan Shroud-07-06688M002-1995-2004	1	ea	289.00	289.00
Shipping & Handling	1		40.00	40.00

Total	$329.00
Payments/Credits	$0.00
Balance Due	$329.00

WALLWORK TRUCK CENTER

www.wallworktrucks.com

712 Frontier Drive
Fergus Falls, MN 56537
218-998-3297 • 866-998-3298

INVOICE DATE	
07/21/2016 09:08AM	
INVOICE NO.	PAGE
3-262030052	1
CUSTOMER NO.	BRANCH
54118	* 3*

SOLD TO:
MEIXEL TRUCK SALES
21679 320TH AVE
STARBUCK MN 56381

SHIP TO:
MEIXEL TRUCK SALES
21679 - 320TH AVE
STARBUCK MN 56381

Tax id: 2546231

CUSTOMER P.O.	REFERENCE NO.			
965146	(320) 239-2677	40	007/40	007

				PRICE/PER	EXTENSION
	TERMS: (00) NET 10TH				
1	KR 91027 (REF: 317656.00)	FAN CLUTCH	910.00 EXC	554.87EA*	554.87
1	KR 91027-C1 (REF: 317656.00)	FAN CLUTCH L1 CORE	CHG	250.00EA	250.00
		***************************			
		****OUT OF TOWN DELIVERY****			
		***************************			
		INCOMING FREIGHT (REF: 317656.00)			27.27
		***************************			

ORDER PROCESSED BY: MH

RETURNS MAY BE SUBJECT TO A RESTOCKING FEE. NO
RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS

NO RETURNS ACCEPTED FOR CREDIT WITHOUT INVOICE OR AFTER 10 DAYS FROM DATE OF PURCHASE. CREDIT WILL BE ALLOWED AT BILLED PRICE LESS HANDLING CHARGES, CLERICAL ERRORS SUBJECT TO CORRECTION. 1 1/2% PER MONTH SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. THE FINANCE CHARGE FOR LATE PAYMENT 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE 18%) COMPUTED ON THE PREVIOUS BALANCE LESS PAYMENT.

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	832.14	EXEMPT MN	0.00	832.14

CUSTOMER SIGNATURE
X

REMIT TO: Wallwork Truck Center
P.O. Box 1819
Fargo, ND 58107

TERMS

WALLWORK TRUCK CENTER
www.wallworktrucks.com

712 Frontier Drive
Fergus Falls, MN 56537
218-998-3297 • 866-998-3298

INVOICE DATE	
07/07/2016 09:01AM	
INVOICE NO.	PAGE
3-261890047	1
CUSTOMER NO.	BRANCH
54118	* 3*

SOLD TO:
MEIXEL TRUCK SALES
21679 320TH AVE
STARBUCK MN 56381

SHIP TO:
MEIXEL TRUCK SALES
21679 - 320TH AVE
STARBUCK MN 56381

Tax id: 2546231

CUSTOMER P.O.	REFERENCE NO.				
	947747	(320) 239-2677	40	007/40	007

TERMS: (00) NET 10TH

							PRICE/PER	EXTENSION
1	DA	208925-20	CLUTCH	WR405	1220.00		709.41EA	709.41
1	FU	4305294	GASKET	NG04D	9.76		4.54EA	4.54

****
****OUT OF TOWN DELIVERY****
****

RETURNS MAY BE SUBJECT TO A RESTOCKING FEE. NO
RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS

Pete

NO RETURNS ACCEPTED FOR CREDIT WITHOUT INVOICE OR AFTER 10 DAYS FROM DATE OF PURCHASE. CREDIT WILL BE ALLOWED AT BILLED PRICE LESS HANDLING CHARGES, CLERICAL ERRORS SUBJECT TO CORRECTION. 1 1/2% PER MONTH SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. THE FINANCE CHARGE FOR LATE PAYMENT 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE 18%) COMPUTED ON THE PREVIOUS BALANCE LESS PAYMENT.

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	713.95	EXEMPT MN	0.00	713.95

CUSTOMER SIGNATURE
X

REMIT TO: Wallwork Truck Center
P.O. Box 1819
Fargo, ND 58107

TERMS

MIDWEST DIESEL
ENGINES & PARTS

3051 82nd Lane NE
Blaine, MN. 55449
phone: (763) 450-2075 fax: (763) 450-2197 midwestdiesel.com

INVOICE S 1-3162
Date 06/29/16
Date Open 06/29/16

Page: 1 of 1

Sold To : 209-5604 888

MEIXEL TRUCK SALES

21679 320TH AVENUE
STARBUCK MN 56381-0000 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JORDAN	CASH	15:00:23				

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
					0/0.0		

Qty	Description		Price	Amount
1.000	FRTPARTSFREIGHT	FREIGHT CHARGES	65.00	65.00
			SubTotal	65.00
1.000	PRT1390538	C15 RECON CAM	750.00	750.00
3.000	PRT1374060	3406E RECON INJ ROCKER	175.00	525.00
1.000	PRTCORE	CORE DEPOSIT CAM	600.00	600.00
3.000	PRTCORE	CORE DEPOSIT ROCKERS	50.00	150.00
			SubTotal	2025.00
	*UPS GROUND			

Parts........ 2025.00

Freight...... 65.00

Thank you for your business and we look forward to serving you again.

Paid by CC#XXXXXXXXXXXX5983 : VISA

APPROVED
AppCode:029526

TOTAL **2090.00**

PAID
CC#XXXXXXXXXXX *2090.00*
CHANGE

WALLWORK TRUCK CENTER

www.wallworktrucks.com

712 Frontier Drive
Fergus Falls, MN 56537
218-998-3297 • 866-998-3298

INVOICE DATE	
06/24/2016 08:14AM	
INVOICE NO.	PAGE
3-261760034	1
CUSTOMER NO.	BRANCH
54118	* 3*

SOLD TO:
MEIXEL TRUCK SALES
21679 320TH AVE
STARBUCK MN 56381

SHIP TO:
MEIXEL TRUCK SALES
21679 - 320TH AVE
STARBUCK MN 56381

Tax id: 2546231

CUSTOMER P.O.	REFERENCE NO.			
1LW01355	934439	(320) 239-2677	40	007/40 007

					PRICE/PER	EXTENSION
			TERMS: (00) NET 10TH			
1	CX	0R9449	PUMP GP NB05F	650.95 EXC	536.54EA	536.54
1	CX	0R9449-C1	OIL PUMP L1 CORE	774.50 CHG	619.60EA	619.60

****
****OUT OF TOWN DELIVERY****
****

RETURNS MAY BE SUBJECT TO A RESTOCKING FEE. NO
RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS

Pete

NO RETURNS ACCEPTED FOR CREDIT WITHOUT INVOICE OR AFTER 10 DAYS FROM DATE OF PURCHASE. CREDIT WILL BE ALLOWED AT BILLED PRICE LESS HANDLING CHARGES, CLERICAL ERRORS SUBJECT TO CORRECTION. 1 1/2% PER MONTH SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. THE FINANCE CHARGE FOR LATE PAYMENT 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE 18%) COMPUTED ON THE PREVIOUS BALANCE LESS PAYMENT.

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	1156.14	EXEMPT MN	0.00	1156.14

CUSTOMER SIGNATURE
X

REMIT TO: Wallwork Truck Center
P.O. Box 1819
Fargo, ND 58107

TERMS

WALLWORK TRUCK CENTER
www.wallworktrucks.com

712 Frontier Drive
Fergus Falls, MN 56537
218-998-3297 • 866-998-3298

INVOICE DATE	
06/27/2016 12:42PM	
INVOICE NO.	PAGE
3-261790062	1
CUSTOMER NO.	BRANCH
54118	* 3*

SOLD TO:
MEIXEL TRUCK SALES
21679 320TH AVE
STARBUCK MN 56381

SHIP TO:
MEIXEL TRUCK SALES
21679 - 320TH AVE
STARBUCK MN 56381

Tax id: 2546231

CUSTOMER P.O.	REFERENCE NO.			
ILW01355	936735	(320) 239-2677	40	007/40 007

TERMS: (00) NET 10TH

							PRICE/PER	EXTENSION
1	CEP	4988280CUM	GASKET-PUMP H	FD100G-2	3.19		2.54EA	2.54
1	CT	1100004	SEAL	FD99A	8.14		6.17EA	6.17
2	CT	1264935	SEAL	FD99A	6.28		5.17EA	10.34
1	CT	1250434	SEAL	FD99A	16.69		12.63EA	12.63
2	CT	1090077	SEAL O RING	FD103A-3	10.68		8.08EA	16.16
1	CT	4N1156	GASKET	FD99A	1.84		1.52EA	1.52
1	CT	1393550	GASKET-REGUL	FD99A	4.81		3.96EA	3.96
2	CT	3S9643	SEAL	FD103A-4	14.05		10.63EA	21.26
2	CT	2477133	REGULATOR-TE	NB03I	48.87		40.29EA	80.58
1	CX	10R0483	PUMP GP	NB07E	603.04	EXC	496.97EA	496.97
1	CX	10R0483-C1	PUMP GP WTR L1	CO	391.38	CHG	313.10EA	313.10
2	CT	1075769	SEAL O RING	FD103A-2	6.27		4.73EA	9.46
1	CT	1090072	SEAL O RING	FD101C-6	6.48		4.88EA	4.88
1	CT	1090078	SEAL O RING	FD101C-4	6.08		4.58EA	4.58
2	CT	3P0650	SEAL-O-RING	FD101C-6	16.93		12.86EA	25.72
2	CT	8C5230	SEAL O RING	FD103L-5	15.14		11.41EA	22.82

****
****OUT OF TOWN DELIVERY****
****

ORDER PROCESSED BY: MH

RETURNS MAY BE SUBJECT TO A RESTOCKING FEE. NO RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS

Pete

NO RETURNS ACCEPTED FOR CREDIT WITHOUT INVOICE OR AFTER 10 DAYS FROM DATE OF PURCHASE. CREDIT WILL BE ALLOWED AT BILLED PRICE LESS HANDLING CHARGES, CLERICAL ERRORS SUBJECT TO CORRECTION. 1 1/2% PER MONTH SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. THE FINANCE CHARGE FOR LATE PAYMENT 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE 18%) COMPUTED ON THE PREVIOUS BALANCE LESS PAYMENT.

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	1032.69	EXEMPT MN	0.00	1032.69

CUSTOMER SIGNATURE
X

REMIT TO: Wallwork Truck Center
P.O. Box 1819
Fargo, ND 58107

TERMS

Vander Haags inc.
Truck Sales - Parts - Equipment
www.vanderhaags.com
Since 1939

Open Order
Order No. 1-147374
6/28/2016
Customer No. **60344**
Sequence No.

Billing Address: *2012 2546231*

MEIXEL TRUCK SALES, INC
21679 320TH AVE
STARBUCK MN 56381

Shipping Address:

MEIXEL TRUCK SALES, INC
21679 320TH AVE
STARBUCK MN 56381
USA Ph: 888-643-4977

PO #	Ship Method	Terms	Truck	Salesperson
	Ship to Customer	Cash		A.D. (10302)

Item	Description	Qty	Price	Extended
AK 7C3236	Engine Oil Pan (CAT CAT 7C3236)	1.00	565.50	565.50
24244740	Engine Oil Pickup Tube (379)	1.00	50.00	50.00
Shipping & Handling	MBO (VH)	1.00	27.00	27.00

AK 7C3236:
Aluminum Oil Pan for Cat 3406 B & E (1986 & Later). 9 Gallon Capacity. Pan Gasket: 4N1151-6. Universal Fit - Both Front & Rear Sump Applications ; Sump FRONT OR REAR; Material ALUMINUM

THE USED, REBUILT OR NEW COMPONENT ON THIS INVOICE IS COVERED BY THE VENDORS WARRANTY AND IS NOT COVERED BY VANDER HAAG'S STANDARD PARTS AND LABOR WARRANTY.

24244740:
C15/3406 OIL PICKUP TUBE WITH BRACKETS ; Part # 1096547

"AS IS" NO WARRANTY MEETS CUSTOMER'S SATISFACTION AT THE TIME OF RECEIPT OR INSTALLATION

Shipping & Handling:
Shipping & Handling

Subtotal	642.50
Tax	0.00
Total	642.50

Received By: ______________________

Order Notes:
CAT 3406E, esn: 6TS12249, Pete appl, looking for rear sump oil pan 105-3386, 109-6547 # for p/u tube

Payment Information	*Amount*
Paid with Card: 272383979-5983 (6/29/2016)	*583.50*
Paid with Card: 272434975-5983 (6/30/2016)	*59.00*
Total Payments	*642.50*
Balance Due	*0.00*

Pete Pd.

WALLWORK TRUCK CENTER

www.wallworktrucks.com

712 Frontier Drive
Fergus Falls, MN 56537
218-998-3297 • 866-998-3298

INVOICE DATE	
06/28/2016 10:21AM	
INVOICE NO.	PAGE
3-261800073	1
CUSTOMER NO.	BRANCH
54118	* 3*

SOLD TO:
MEIXEL TRUCK SALES
21679 320TH AVE
STARBUCK MN 56381

SHIP TO:
MEIXEL TRUCK SALES
21679 - 320TH AVE
STARBUCK MN 56381

Tax id: 2546231

CUSTOMER P.O.	REFERENCE NO.				
	936023	(320) 239-2677	40	007/40	007

				PRICE/PER	EXTENSION
		TERMS: (00) NET 10TH			
1	CX 10R9346	KIT ENG OVER	4577.31 EXC	3772.29EA*	3772.29
	(REF: 317508.00)				
2	CX 10R9346-C1	KIT ENG OVER	1425.00 CHG	1140.00EA*	1140.00
	(REF: 317508.00)				

****
****OUT OF TOWN DELIVERY****
****

ORDER PROCESSED BY: MWS

RETURNS MAY BE SUBJECT TO A RESTOCKING FEE. NO
RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS

NO RETURNS ACCEPTED FOR CREDIT WITHOUT INVOICE OR AFTER 10 DAYS FROM DATE OF PURCHASE. CREDIT WILL BE ALLOWED AT BILLED PRICE LESS HANDLING CHARGES, CLERICAL ERRORS SUBJECT TO CORRECTION. 1 1/2% PER MONTH SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. THE FINANCE CHARGE FOR LATE PAYMENT 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE 18%) COMPUTED ON THE PREVIOUS BALANCE LESS PAYMENT.

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	4912.29	EXEMPT MN	0.00	4912.29

CUSTOMER SIGNATURE
X

REMIT TO: Wallwork Truck Center
P.O. Box 1819
Fargo, ND 58107

TERMS