

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

FAX: (515) 957-3301
www.istate.com

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012072884:01
INVOICE DATE: 08/31/2020
INVOICE TERMS: NET30
PURCHASE ORDER#: 570
VEHICLE#: 683342
ORIG. DOCUMENT: E012011633



SERVICE INVOICE

BILL-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

SHIP-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

Cust. Unit #:	570	Make:	PETERBILT	Model:	389	Tag #:	NONE
VIN:	1NPXGGGG50D449570	Model #:		In Serv Date:	12/31/9999	Year:	2016
Engine S/N:	06R0207364	FITZGER Model #:		In Serv Date:		Mileage:	256,737
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	08/25/2020
				BOM/Spec:			

Sold Operations

Job#1 *IPS-PKG000028 S60 PREMIUM TRUCK SERVICE S-CUST

Condition S60 PREMIUM TRUCK SERVICE

Cause

Correction REMOVED THE DRAIN PLUG FROM THE OIL PAN. DRAINED THE OIL. REMOVED THE OIL FILTERS. PUT THE DRAIN PLUG BACK IN AND TORQUED IT TO 40 FT LBS. PRE FILLED THE OIL FILTERS AND SCREWED THEM BACK UP TIGHT. FILLED THE TRUCK WITH OIL. RAN IT AND RECHECKED THE OIL LEVEL. IT WAS LOW SO I ADDED 4 MORE QUARTS. RECHECKED IT AND IT WAS FULL. WENT TO FILL THE WINDOW WASHER FLUID TANK AND FOUND THE CAP DOES NOT STAY ON. ALSO THE BOTTOM OF THE TANK IS CRACKED. GREASED THE TRUCK FROM FRONT TO BACK. CHECKED THE FRONT AND REAR DIFF OIL AND FOUND IT REALLY LOW. FILLED THEM TO THE PROPER LEVEL. DID NO CHANGE THE DAVCO FUEL FILTER BECAUSE IT IS GETTING A NEW HEATED DAVCO. THAT IS THE ONLY FUEL FILTER ON THE TRUCK.

Qty	Item	Description	Extended
	*IPS-DET000028	S60 PREMIUM TRUCK SERVICE	311.28
10	MBL 105816	OIL, BULK 1300 SUP 15W-40, CK	
2	DN 23530573	ELEMENT-OIL FILTER	
1	012DTOWW PWN0I3	6GAL CASE PEAK-25 DEGREE WINSH	
1	MBL 105816	OIL, BULK 1300 SUP 15W-40, CK	
Prepay: 0.00 Parts: 173.74 Labor: 137.54 Misc: 0.00 Sublet: 311.28			
			0.00

Job#2 *IPS-PKG000036 S60 PREMIUM TUNE UP S-CUST

Condition S60 PREMIUM TUNE UP

Cause

Correction REMOVED AIR INTAKE PIPE. REMOVED VALVE COVER REMOVED JAKES. ADJ VALVES AND INJECTORS. INSTALLED JAKES AND TORQUED. ADJ JAKES.. INSTALLED NEW SEAL ON VALVE COVER. INSTALLED COVER. INSTALLED INTAKE PIPE.

Qty	Item	Description	Extended
-----	------	-------------	----------

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Sold Operations (Cont.)

*IPS-DET000036 S60 PREMIUM TUNE UP 429.00
1 DDE 23539103 GASKET, RKR CVR

Prepay: 0.00 Parts: 42.91 Labor: 386.09 Misc: 0.00 Sublet: 429.00
0.00

Job#3 *012-000010 IPS ALTOONA - CLUTCH ADJUSTMENT S-CUST

Condition IPS ALTOONA - CLUTCH ADJUSTMENT

Cause

Correction ADJUST CLUTCH AND RE INSTALL INSPECTION PLATE CORRECT FREE TRAVEL AT THIS TIME

Qty	Item	Description	Extended
	*012-OTH000010	IPS ALTOONA - CLUTCH ADJUSTMENT	45.00
Prepay: 0.00 Parts: 0.00 Labor: 45.00 Misc: 0.00 Sublet: 45.00			0.00

Job#4 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition INSTALL HEATED DAVCO AND NEW HEATER VALVES

CUSTOMER WANTS THE SMALL HALF TURN VALVES

Cause

Correction INSTALLED COMPLETE HEATED DAVCO SYSTEM AND RAN COOLANT LINES AS WELL AS WIRED IN HEATING SYSTEM. INSTALLED THE NEW SHUT OFF VALVES AND FILLED THE UNIT WITH COOLANT

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		600.00
1	DVC 382942FTL07	FUEL WATER SEPARATOR-380 EEF,	538.38	538.38
8	TYC DCT110HIR	TIE STRAP	0.78	6.24
12	IMP 95953	SILICONE HTR 5/8	9.77	117.24
2	28634	5/8" Tee, Plastic Hose Connect	3.00	6.00
2	IMP 92094	BARBED FIT 5/8X 3/8 ELB	12.23	24.46
1	IMP 80866	FUSE HOLDER SEALED	9.23	9.23
1	PSM 8608059	HARNES ASSY	101.95	101.95
1	IMP 92095	BARBED FIT 5/8X1/2 ELB	13.09	13.09
1	IMP 911064-2	BLUE ELEC PHASE TAPE	19.74	19.74
1	DDE 23509542	SEALER THREAD	25.47	25.47
8	012XXIMP 72331	HOSE CLAMP #10 LINED	1.63	13.04
2	PH V500P8 04	VALVE-TEE HANDLE, 1/2 FEMALE X	11.66	23.32
1	IMP 90353	PIPE CLS NIP 3326X8	3.11	3.11
Prepay: 0.00 Parts: 901.27 Labor: 600.00 Misc: 0.00 Sublet: 1,501.27				0.00

Job#5 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition CHECK AC OPERATION HAD A HARD TIME KEEPING UP THE BLOWER MOTOR WHEN RUNNING YOU CAN HEAR A RELAY CLICKING CHECK AND ADVISE

Cause

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Sold Operations (Cont.)

Correction REMOVED RELAY TO VERIFY PROPER POWER AND GROUND. ALL OK. HOOKED UP AC MACHINE. RECOVERED AC AND RECOVERED 0.5LBS. CHARGED UNIT TO 3.00 LBS. STARTED UNIT. RELAY ISNT CLICKING ANYMORE OTHER THAN WHEN COMPRESSOR CLUTCH CYCLES. REASSEMBLED DASH. INSPECTED AND FOUND LEAKS AT CONDENSOR, EVAP CORE, AND LOW SIDE FITING ORING AT COMPRESSOR. TURNED IN PARTS ESTIMATE. REMOVED AND REPLACED A/C EVAPERATOR AND RE INSTALL EXPANSION VALVE,REMOVED A/C CONDENSORPERFORMED A/C REPAIRS , REPLACED A/C CONDENSOR AND REC. DRIER , REMOVED INNER DASH PANELS AND REMOVED DUCT TAPE ON HEATER BOX ,REMOVED EXPANSION VALVE AND LINES AND REMOVED AND REPLACED A/C EVAPERATOR , RE INSTALL EXPANSION VALVE AND DASH PANELS AND EVAC, AND CHARGE A./C SYSTEM WITH 3.5 LBS. FREON

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		1,152.00
1	1001439657BSM	EVAPORATOR	322.02	322.02
1	MEI 400-2632	CONDENSER/PETE 387-389 2008-	249.17	249.17
1	AC10650	ORING	1.09	1.09
1	AC10900	ORING	1.43	1.43
1	MEI 790-1349	STAT SEAT KIT/SINGLE JOB	17.23	17.23
4	WEI R134A1	R134A REFRIG PER POUND	7.14	28.56
1	MEI 790-1330	MINI-STAT SEAL / BOX OF 10	1.70	1.70
1	MEI 790-1331	5/8in THIN WASHERS/Box 10	1.33	1.33
1	MEI 790-1341	MINI-STAT SEAL 3/4IN /BOX 10	1.72	1.72
1	MEI 790-1342	Freightliner Suction Stat Se	1.75	1.75
1	F37-6017	RECEIVER DRYER	107.84	107.84
Prepay: 0.00 Parts: 733.84 Labor: 1,152.00 Misc: 0.00				1,885.84
				Sublet: 0.00

Job#6 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition AIR DRYER SERVICE

Cause

Correction DRAINED THE AIR, AND REMOVED THE AIR DRYER CARTRIDGE. I USED THE SUPPLIED LUBE TO LUBE THE ORING AND THE SEALING GASKET ON THE CARTRIDGE, AND THE THREADS OF THE DRYER. I SCREWED ON THE NEW DRYER AND TIGHTENED IT. RAN THE TRUCK TO BUILD UP PRESSURE AND CHECK FOR LEAKS. I DID NOT HEAR OR SEE ANY LEAKS USING SOAPY WATER. THE DRYER PURGED WHEN IT REACHED CUT OUT PRESSURE.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		95.00
1	BW 5008414	AD-IS FILTER (TEC AT109994)	74.85	74.85
Prepay: 0.00 Parts: 74.85 Labor: 95.00 Misc: 0.00				169.85
				0.00

Job#7 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition REPAIR FAINT AIR LEAK UNDER CAB ON DRIVER SIDE

Cause

Correction FOUND AN AIR LEAK UNDER THE CAB ON THE DRIVER SIDE USING SOAPY WATER. THE DRAIN VALVE FITTING WAS COMING LOSE. I DRAINED THE AIR, PUT THREAD TAPE ON THE THREADS AND SCEWED IT BACK IN TIGHT. AIRED UP THE TRUCK AND CHECKED FOR AN AIR LEAK THERE AGAIN WITH SOAPY WATER. THERE WAS NOT ONE. CHECKED FOR OTHER LEAKS AND DID NOT FIND ANY.

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Sold Operations (Cont.)

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		95.00
		Prepay: 0.00	Parts: 0.00	Labor: 95.00
			Misc: 0.00	Sublet: 95.00
				0.00

Job#10 pnc PARTS NOT COVERED S-CUST

Condition WASHERFLUID TANK/ LIGHT

Cause

Correction CHANGED THE LIGHT ON THE PASSENGER SIDE AND SAW ANOTHER ONE ON THE DRIVERS SIDE BURNT OUT. GOING TO PETERBILT TO PICK UP A NEW ONE. REPLACED THE DRIVERS SIDE LIGHT THAT WAS OUT. CHECKED AND BOTH ARE WORKING NOW. UNHOOKED THE ELECTRICAL CONNECTION AND TUBE FROM THE WASHER FLUID TANK. DRAINED THE WINDOW WASHER FLUID TANK. UNBOLTED THE OLD ONE. BOLTED ON THE NEW ONE. HOOKED UP THE TUBE AND ELECTRICAL CONNECTOR. FILLED WITH WASHER FLUID. CHECKED TO MAKE SURE IT WORKED AND IT DOES.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		232.75
35	MBL 122047	GEAR OIL, 75W-90 35LB PAIL	5.72	200.20
2	00212236P	M3 LED BULLET CONN	13.96	27.92
1	N5355001	WASHER RESEVOIR TANK	261.38	261.38
		Prepay: 0.00	Parts: 489.50	Labor: 232.75
			Misc: 0.00	Sublet: 722.25
				0.00

Job#11 pickup IPS- PICKUP & DELIVERY S-CUST

Condition IPS- PICKUP & DELIVERY

Cause

Correction

Qty	Item	Description	Price Each	Extended
	!PICKUP	PICKUP & DELIVERY		0.00
	!PICKUP	PICKUP & DELIVERY		0.00
		Prepay: 0.00	Parts: 0.00	Labor: 0.00
			Misc: 0.00	Sublet: 0.00
				0.00

Job#12 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition REPLACE LEAKING FLEX PIPE

Cause

Correction

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		288.00
1	DN P226143	FLEXTUBE 5"	7.16	7.16
2	DN X007785	SEALCLAMP	13.07	26.14
		Prepay: 0.00	Parts: 33.30	Labor: 288.00
			Misc: 0.00	Sublet: 321.30
				0.00

**INTERSTATE
Power Systems**

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Diagnostic/Tech Services:	36.25
Labor:	3,031.38
Misc. Charges:	0.00
Parts:	2,449.41
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	98.69
Taxes:	393.10
Total:	6,008.83

This document is subject to the General Terms and Conditions, the Mechanic's Lien Rider, the Abandoned Vehicle Rider, the Storage Fee & Lien Rider, Tampered Emissions Systems Policy, and Code of Conduct, which are expressly incorporated herein by reference, and are available at: <https://www.istate.com/terms-conditions/> or in hard copy upon request.
All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DOUGLAS VERBRUGGE	195581	R012072884:01	6,008.83	09/30/2020	

Corporate Office - Accounts Receivable
(952) 854-2044 - Phone
(952) 814-1127 - Fax
ARTeam@istate.com
FEDERAL ID: 41-1634357
www.istate.com

PLEASE REMIT PAYMENT TO :
Interstate Power Systems, Inc.
NW 7244
PO Box 1450
MINNEAPOLIS, MN 55485-7244

Customer Signature: _____

Date: _____

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ALTOONA, IA 50009-4224
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FAX: (515) 957-3301
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INVOICE DATE: 10/12/2020
INVOICE TERMS: NET30
PURCHASE ORDER#: 570
VEHICLE#: 683342
ORIG. DOCUMENT: E012011959



SERVICE INVOICE

BILL-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

SHIP-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 570	Make: PETERBILT	Model: 389	Tag #: CF
VIN: 1NPXGGGG50D449570	Model #:	In Serv Date: 12/31/9999	Year: 2016
Engine S/N: 06R0207364 FITZGER	Model #:	In Serv Date:	Mileage: 266,619
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 10/08/2020
		BOM/Spec:	

Sold Operations

Job#1 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

Condition TOWED IN - DRIVER HEARD A LOUD NOISE FROM ENGINE & FOUND OIL COMING OUT OF EXHAUST - CHECK & ADVISE

JASON: 641-843-8177

Cause

Correction

REMOVED THE INTAKE PIPING AND TOOK A PICTURE OF THE TURBO AND FOUND THE WHEEL BROKEN. TOW TRUCK IN SHOP, PULLED INTAKE PIPING OFF, CAC PIPE OFF, TURBO OFF, CLEAN EXHAUST MANIFOLD OUT, UNBOX AND INSTALLED NEW TURBO WITH NEW NUTS AND WASHERS, OIL LINES REINSTALLED, RECOVERED THE FREON, 3.22LBS, CHANGED BOTH AIR FILTERS, REMOVED AND CLEANED THE INTAKE MANIFOLD AND PIPING TO CAC ON BOTH SIDES, DRILLED HOLE IN EXHAUST PIPE TO GET OIL DRAINING FROM EXH SYSTEM. REMOVED WASHER FLUID TANK, COOLANT TANK, AC CONDENSER, RUBBER AROUND CAC AND CAC. INSTALLED NEW AND BOLTED IN PLACE. INSTALLED WASHER TANK, COOLANT TANK, INTAKE AND PIPINGS, TURBO TO CAC PIPING AC CONDENSOR AND PULLED VACUUM ON AC SYSTEM. OIL DRAINING NOW. FINISHED CHANGING OIL, CHARGED AC SYSTEM, INSTALLED BOLTS I GOT FROM PETERBUILT. WELDED HOLE THAT WAS DRILLED IN THE EXHAUST. STEAMED OFF ENGINE BAY AND PARKED TRUCK.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		1,155.00
1	DDE 08929529	GASKET	3.80	3.80
4	DDE 11506101	NUT	0.58	2.32
4	DDE 08929169	WASHER	1.98	7.92
1	DDE 08929285	GASKET - TURBO OIL DRAIN	0.94	0.94
1	DDE R23515635	TURBO S - 60	1,176.26	1,176.26
2	DN P625128	AIR PRMRS	121.60	243.20
1	44PB2239X	CAC PETE 377 378 385 387 388 3	968.12	968.12
3	DDE 23517875	GASKET	11.07	33.21
1	MEI 790-1011	#6 Hose Fitting Oftrings/20	0.22	0.22
1	MEI 790-1013	#8 Hose Fitting Oftrings/20	0.13	0.13

INTERSTATE
Power Systems

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Sold Operations (Cont.)

1	N4751001	RAD/CAC MOUNT KIT	187.29	187.29
1	C23515635-CORE	CORE DEP: TURBO S - 60	360.00	360.00
		Prepay: 0.00	Parts: 2,983.41	Labor: 1,155.00
				Misc: 0.00
				Sublet: 0.00
				4,138.41

Job#2 CI COURTESY TRUCK INSPECTION S-CUST

Condition: COURTESY TRUCK INSPECTION

Cause:

Correction:

Qty	Item	Description	Price Each	Extended
	!Canda-CI	COURTESY INSPECTION		0.00
		Prepay: 0.00	Parts: 0.00	Labor: 0.00
				Misc: 0.00
				Sublet: 0.00
				0.00

Job#3 *IPS-PKG000028 S60 PREMIUM TRUCK SERVICE S-CUST

Condition: S60 PREMIUM TRUCK SERVICE

Cause:

Correction: SEVICED AND GREASED CHASSIS

Qty	Item	Description	Extended	
	*IPS-DET000028	S60 PREMIUM TRUCK SERVICE	299.00	
2	DN 23530573	ELEMENT-OIL FILTER		
10	MBL 105816	OIL, BULK 1300 SUP 15W-40, CK		
		Prepay: 0.00	Parts: 299.00	
				Labor: 0.00
				Misc: 0.00
				Sublet: 299.00
				0.00

Diagnostic/Tech Services:	25.63
Labor:	1,155.00
Misc. Charges:	0.00
Parts:	3,282.41
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	82.63
Taxes:	318.20
Total:	4,863.87

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DOUGLAS VERBRUGGE	195581	R012073624:01	4,863.87	11/11/2020	

Corporate Office - Accounts Receivable
(952) 854-2044 - Phone
(952) 814-1127 - Fax
ARTeam@istate.com
FEDERAL ID: 41-1634357
www.istate.com

PLEASE REMIT PAYMENT TO :
Interstate Power Systems, Inc.
NW 7244
PO Box 1450
MINNEAPOLIS, MN 55485-7244

Customer Signature:

Date: _____



Peterbilt of Sioux City



CLASS PAYS

4135 Harbor Drive
Sioux City, IA 51111

Phone: (712) 252-4566 Fax: (712) 252-2466

Tax ID: 42-0750928

Date:	12/17/2021	Year:	2017
Reference #:	009290005222	Make:	Peterbilt
Estimated By:	JAMIE HANSON	Model:	389
Name:	JASON VERBRUGGE	Unit #:	570
Address:		VIN:	1NPXGGGG50D449570
City/State/Zip:	,	Style:	Tractor
Phone:	641-843-8177	Plate/State:	-
Cell Phone:	- -	WMI:	FIN:
Purchase Order:		Odometer:	390967
Customer Number:	009290005222	Color:	
Claim Contact:		Date Of Loss:	
Contact Title:		Authorized By:	
Contact Phone:	x	Claim Number:	
Contact Email:		RO:	

Operation	Description	Part #	Type	Labor	Paint	-----Parts-----	Misc
----- Air Cleaner -----							
1	Replace	Air Cleaner Assy (Left)	A150169	New	1.00	1 @ \$1,336.30	\$1,336.30
2	Replace	Air Cleaner Mounting Bracket (Left)	D11-6084	New	0.30	1 @ \$98.00	\$98.00
3	Replace	Band Clamp Upper (Left)	R84-6002	New Incl		1 @ \$133.82	\$133.82
4	Replace	Band Clamp Lower (Left)	R84-6002	New Incl		1 @ \$133.82	\$133.82
5 *	Replace	Light Bar (Left Front) (Shift)	170652	New Incl		1 @ \$256.33	\$256.33
6 ^	Replace	Light Bar (Left Rear) (Shift)	171837	New		1 @ \$273.15	\$273.15
----- Cowl & Firewall -----							
7	Replace	Cowl Side Panel (Left)	R79-6025-11100	New	5.90	1.80 1 @ \$585.93	\$585.93
----- Cab Exterior -----							
8	Replace	Windshield (Left)	DW1037-30	New	1.10	1 @ \$62.28	\$62.28
9	Replace	Windshield (Right)	DW1036-30	New	1.10	1 @ \$62.28	\$62.28
----- Sleeper Assembly, Low 36" -----							
10	Replace	Side Panel 36 - w/Exit (Left)	T79-6052	New	6.50	2.30 1 @ \$746.79	\$746.79
11		Non-Adjacent Overlap		Adj		-0.20	
12	Replace	Cargo Door (Left)	T25-6068-100	New	0.50	1 @ \$1,297.68	\$1,297.68
13	Replace	Back Panel, Outer	T79-6031	New	8.00	3.50 1 @ \$719.27	\$719.27
14		Back Pnl to Side Pnl w/Exit (Left)		Ovrlp	-2.00		
15		Back Pnl to Side Pnl w/Exit (Right)		Ovrlp	-2.00		
16		Back Panel, Outer to Side Panel 36 - w/Exit (Left)		Adj		-0.40	
17 *	Repair	Sleeper Roof 36, Low			3.50	4.00	
18		Sleeper Roof 36, Low to Side Panel 36 - w/Exit (Left)		Adj		-0.40	
19 ^	Replace	Reflective Tape		New	0.10		
----- Doors -----							
20 *	Replace	Outer Cab Door Skin Left	R79-6027M00	New	M 4.50	2.50 1 @ \$309.35	\$309.35
21		Non-Adjacent Overlap		Adj		-0.20	
----- Interior & Instrument Panel -----							
22	R&I	R&I Dash Cover Assembly			3.00		
23	R&I	Dash Shell			9.50		
24 *	Repair	Dash Cap		M	6.00		



CLASS PAYS

Peterbilt of Sioux City

4135 Harbor Drive
Sioux City, IA 51111



Phone: (712) 252-4566 Fax: (712) 252-2466

Tax ID: 42-0750928

Date: 12/17/2021 Year: 2017
Reference #: 009290005222 Make: Peterbilt
Estimated By: JAMIE HANSON Model: 389
Name: JASON VERBRUGGE Unit #: 570

Table with columns: Operation, Description, Part #, Type, Labor, Paint, Parts, Misc. Rows include Sleeper Interior, Dual Exhaust, and Calculated Values.

An '*' indicates user change of database part and '^' indicates manually entered or custom database rows.

Estimate Notes:

Summary table with columns: Summary, Amount, Rate, Disc, Total. Rows include Body Labor, Paint Labor, Mechanical, Frame, Misc. Labor, Parts, Misc., Sub-total, Sales Tax.

State (Labor, Parts, Materials)
\$18,479.73 @ 7.0000%: \$1,293.58

Table with columns: Total, Betterment, Deductible, Grand Total. Values: \$19,773.31, \$0.00, \$0.00, \$19,773.31.



CLASS PAYS

Peterbilt of Sioux City

4135 Harbor Drive
Sioux City, IA 51111



Phone: (712) 252-4566 Fax: (712) 252-2466

Tax ID: 42-0750928

Date:	12/17/2021	Year:	2017
Reference #:	009290005222	Make:	Peterbilt
Estimated By:	JAMIE HANSON	Model:	389
Name:	JASON VERBRUGGE	Unit #:	570

TERMS & CONDITIONS

The above is an estimate based on inspection and does not cover additional parts or labor which may be required after the work has been started. Occasionally worn or damaged parts are discovered which may not have been evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

Signed _____ Date _____

INTERSTATE
Power Systems

4801 HARBOR DRIVE
SIOUX CITY, IA 51111-1103
PHONE: (712) 252-2714
(800) 831-0967
FAX: (712) 233-2690
www.istatetruck.com

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R262053294:01
INVOICE DATE: 03/31/2022
INVOICE TERMS: N/20MF
PURCHASE ORDER#: UNIT 570
VEHICLE#: 683342
ORIG. DOCUMENT: E262026849



SERVICE INVOICE

BILL-TO

DLV TRUCKING LLC
890 220TH ST
BRITT, IA 50423

SHIP-TO

DLV TRUCKING LLC
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 570	Make: PETERBILT	Model: 389	Tag #: 007
VIN: 1NPXGGG50D449570	Model #:	In Serv Date: 12/31/9999	Year: 2016
Engine S/N: 06R0207364 FITZGERALD	Model #:	In Serv Date:	Mileage: 391,698
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 03/25/2022
		BOM/Spec:	

Sold Operations

Job#1 SHP-FTL SHOP - FREIGHTLINER LABOR S-CUST

Condition INSTALL TURBO

Cause

Correction REMOVED OUTLET PIPE
REMOVED FRESH AIR IN PIPE
REMOVED EXHAUST PIPE AS REQUIRED
REMOVED DRAIN
ATTEMPT REMOVE OIL SUPPLY
-COULD NOT GET ACCES
-REMOVED ON BENCH
REMOVED MOUNTING NUTS
RIGGED TO CRANE AND PULLED OFF TRUCK
SWAPPED PARTS ON BENCH AS REQUIRED
LOOSE INSTALLED TURBO
LOOSE INSTALLED OIL SUPPLY AND DRAIN

FINAL ASSEMBLED MOUNTING
FINAL ASSEMBLED DRAIN
FINAL ASSEMBLED EXHAUST
FINAL ASSEMBLED DISCHARGE PIPE
-REQUIRED CLOCK HOUSING FOR POSITION
PRE-LUBED TURBO
FINAL ASSEMBLED FRESH AIR IN AND OIL SUPPLY
BRAKE CLEANED FOR SPILLED PRE-LUBE
RAN ENGINE
-NO LEAKS FOUND
FINAL ASSEMBLED OIL SUPPLY HOLD DOWNS
RETURNED CORE
CLEANED BAY, REPAIR COMPLETE

21649- LOOKED OVER ENGINE AND FOUND NO FAULTS. TOOK TRUCK FOR TEST DRIVE. FOUND TRUCK TO BUILD 20-25 PSI MANIFOLD PRESSURE. TRUCK RESPONDS ACCORDINGLY. PULLED BACK INTO SHOP AND LOOKED OVER. NO OTHER FAULTS FOUND AT THIS TIME.

Qty	Item	Description	Price Each	Extended
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**INTERSTATE
Power Systems**

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ACCOUNT NUMBER: 195581
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PURCHASE ORDER#: UNIT 570
VEHICLE#: 683342
ORIG. DOCUMENT: E262026849



Sold Operations (Cont.)

FTL-GEN	INSTALL TURBO		1,350.00
OTH-GEN	ROAD TEST		112.50
1 DDE R23515635	TURBO S - 60	1,184.97	1,184.97
4 DDE 23507438	STUD EXH	7.22	28.88
4 DDE 11506101	NUT	1.26	5.04
1 BRZ VT10588A02 3AR B	CLAMP-V BAND, TURBO, HOSE, 5.88IN	18.67	18.67
-1 DDE R23515635-CORE	TURBO S - 60	345.00	-345.00
1 DDE R23515635-CORE	TURBO S - 60	345.00	345.00
Prepay: 0.00		Parts: 1,237.56	Labor: 1,462.50
		Misc: 0.00	2,700.06
		Sublet: 0.00	

Job#2 ITC-INSP ISTATE TRUCK COURTESY INSPECTION S-CUST

Condition ISTATE TRUCK COURTESY INSPECTION

Cause

Correction

Qty	Item	Description	Extended
	!CandA-CI	COURTESY INSPECTION	
Prepay: 0.00		Parts: 0.00	Labor: 0.00
		Misc: 0.00	Sublet: 0.00
			0.00

Diagnostic/Tech Services:	102.38
Labor:	1,462.50
Misc. Charges:	0.00
Parts:	1,237.56
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	210.16
Taxes:	210.88
Total:	3,223.48

This document is subject to the General Terms and Conditions, the Mechanic's Lien Rider, the Abandoned Vehicle Rider, the Storage Fee & Lien Rider, Tampered Emissions Systems Policy, and Code of Conduct, which are expressly incorporated herein by reference, and are available at: <https://www.istate.com/terms-conditions/> or in hard copy upon request.

All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DLV TRUCKING LLC	195581	R262053294:01	3,223.48	04/20/2022	

Corporate Office - Accounts Receivable
(952) 854-2044 - Phone
(952) 814-1127 - Fax
ARTeam@istate.com
FEDERAL ID: 32-0036160
www.istatetruck.com

PLEASE REMIT PAYMENT TO :
Interstate Power Systems, Inc.
NW 7244
PO Box 1450
MINNEAPOLIS, MN 55485-7244

INTERSTATE
Power Systems

4801 HARBOR DRIVE
SIOUX CITY, IA 51111-1103
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VEHICLE#: 683342
ORIG. DOCUMENT: E262026849



Customer Signature:

Date: _____

INTERSTATE
Power Systems

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

FAX: (515) 957-3301
www.istate.com

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012081557:01
INVOICE DATE: 04/04/2022
INVOICE TERMS: N/20MF

VEHICLE#: 683342
ORIG. DOCUMENT: E012015953



SERVICE INVOICE

BILL-TO

DLV TRUCKING LLC
890 220TH ST
BRITT, IA 50423

SHIP-TO

DLV TRUCKING LLC
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 570	Make: PETERBILT	Model: 389	Tag #: NONE
VIN: 1NPXGGG50D449570	Model #:	In Serv Date: 12/31/9999	Year: 2016
Engine S/N: 06R0207364 FITZGERALD	Model #:	In Serv Date:	Mileage: 391,962
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 03/30/2022
		BOM/Spec:	

Sold Operations

Job#1 *PKG-ETN000001 CLUTCH - NEW REPLACEMENT S-CUST

Condition CLUTCH - NEW REPLACEMENT

JASON: 641-843-8177

Cause

Correction

REMOVED DRIVELINE. REMOVED EXHAUST, THE STEEL BAR SUPPORT IS BROKEN AND NEEDS REPLACED, ALSO FOUND A CHUNK OF FLEX PIPE BAD. REMOVED COOLER LINES AND CAPPED OFF. REMOVED THE UPPER SUPPORT PLATE. REMOVED MAIN SUPPLY AIR LINE, IT WILL NEED A NEW FITTING. REMOVED ALL ELECTRICAL CONNECTORS. PLACED ENGINE BLANKETS IN CAB TO KEEP IT CLEAN. REMOVED SHIFT TOWER AND TIED IT TO THE STEERING WHEEL. REMOVED THE AIR LINES FOR SPLITTER. THE BLUE ONE GOES IN THE REAR OF TRANS AND THE RED IS THE FARTHEST FORWARD ONE. REMOVED CLUTCH ROD. REMOVED INSPECTION PLATE AND REMOVED THE CLUTCH BOLTS. PUT JACK UNDER TRANS AND REMOVED ALL THE BELL HOUSING BOLTS AND DROPPED TRANNY OUT OF TRUCK. PULLED TRANS OUT FROM UNDER TRUCK. INSTALLED CLUTCH ON TRANS THEN INSTALLED TRANS ON TRUCK. INSTALLED BELL HOUSING BOLTS AND TORQUED TO 50. INSTALLED CLUTCH BOLTS AND TORQUED. ADJ CLUTCH. GREASED CLUTCH. INSTALLED COOLER LINES. INSTALLED SHIFT TOWER. INSTALLED AIR LINES ON TRANS. INSTALLED SPEED SENSOR PLUGS. INSTALLED DRIVE LINE. INSTALLED NEW MUFFLER. INSTALLED EXH PIPE ON TRUCK. NEED TO PUT BRACKET ON AND INSTALLED NEW CLAMPS.

Qty	Item	Description	Extended
	*IPS-CLU000016	CLUTCH - NEW REPLACEMENT	2,599.00
1	RSEW	RESURFACE FW	
1	SP 308925 25	CLUTCH-EASYPEDAL ADV 15.5	
12	DDE 08929795	BOLT PAC/24	
1	DDE 05100532	PLATE	
<p>Prepay: 0.00 Parts: 1,195.50 Labor: 1,403.50 Misc: 0.00 2,599.00</p> <p>Sublet: 0.00</p>			

Job#2 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

Condition REPLACE INPUT SHAFT, CHECK REAR MAIN.

INTERSTATE
Power Systems

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

FAX: (515) 957-3301
www.istate.com

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012081557:01
INVOICE DATE: 04/04/2022
INVOICE TERMS: N/20MF

VEHICLE#: 683342
ORIG. DOCUMENT: E012015953



Sold Operations (Cont.)

Cause

Correction

INSPECTED REAR MAIN AND FLYWHEEL HOUSING FOR LEAKS. FOUND THE REAR MAIN HAS A SMALL LEAK, RECOMMEND CHANGING IT OUT WHILE THE TRANS IS DOWN AND OUT. DID NOT SEE ANY LEAKING COMING FROM THE FLYWHEEL HOUSING AT THE BLOCK. REMOVED OLD INPUT SHAFT AND INSTALLED NEW SHAFT KIT IN TRANS. REMOVED REAR MAIN SEAL, CLEANED UP CRANK & HOUSING, INSTALLED NEW REAR MAIN SEAL, REINSTALLED FLYWHEEL, RAN TRUCK AND RECHECKED REAR MAIN - OK.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		372.50
1	FUL K2468	CLUTCH INST KIT	253.12	253.12
1	DDE 23516969	SEAL/SLV	92.38	92.38
2	SP 6.5 70 18X	STRAP BOLT KIT	14.90	29.80
Prepay: 0.00 Parts: 375.30 Labor: 372.50 Misc: 0.00 Sublet: 747.80				
				0.00

Job#3 CI COURTESY TRUCK INSPECTION S-CUST

Condition

COURTESY TRUCK INSPECTION

Cause

Correction

Qty	Item	Description	Price Each	Extended
	!Canda-CI	COURTESY INSPECTION		0.00
Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00				0.00

Job#4 QI QUALITY INSPECTION S-CUST

Condition

QUALITY INSPECTION

Cause

Correction

Qty	Item	Description	Price Each	Extended
	!CandA-QI	QUALITY INSPECTION		0.00
Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00				0.00

Job#5 PICKUP IPS- PICKUP & DELIVERY S-CUST

Condition

IPS- PICKUP & DELIVERY

Cause

Correction

Qty	Item	Description	Price Each	Extended
	!PICKUP	PICKUP & DELIVERY		0.00
Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00				0.00

Job#6 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

FAX: (515) 957-3301
www.istate.com

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012081557:01
INVOICE DATE: 04/04/2022
INVOICE TERMS: N/2OMF

VEHICLE#: 683342
ORIG. DOCUMENT: E012015953



Sold Operations (Cont.)

Condition REPLACE LEAKING OIL PAN GASKET

Cause

Correction I DRAINED THE OIL AND REMOVED THE OIL FILTERS TO GET TO THE OIL DIPSTICK TUBE. I REMOVED THE OIL PAN. I SCRAPED AND STEAM CLEANED THE OIL PAN. I SCRAPED AND ZIPPY WHEELED THE BOOTOM OF THE BLOCK. BRAKE CLEANED IT OFF. WENT TO PARTS AND GOT THE NEW OIL FILTERS AND 8 NEW OIL PAN BOLTS AND RUBBER WASHERS, I REUSED TWO OLD ONES THAT WERE GOOD. PUT THE NEW GASKET ON THE OIL PAN, PUT GREY SILICONE ON THE CORNERS. BOLTED ON THE OIL PAN. REMOVED THE OIL DIP STICK TUBE. TOOK THE BUSHING OFF THE OLD ONE, PUT THREAD SEAL ON IT, SCREWED IT ALL TOGETHER AND SCREWED IT INTO THE BLOCK. PREFILLED THE OIL FILTERS AND PUT THEM ON, USED A FILTER WRENCH TURN MAKE SURE THEY WERE JUST PAST HAND TIGHT. PUT 40QTS OR 15W-40 OIL. CHECKED THE DIP STICK IT WAS FULL.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		633.25
1	IMP 9166	ULTRA GREY RTV SILICONE	11.05	11.05
1	DDE 23539104	GASKET, OIL PAN	77.00	77.00
2	PIC 4620	NON-CHLOR BRAKE CLNR	3.62	7.24
8	DDE 23522281	BOLT ASSY	10.38	83.04
2	DN 23530573	ELEMENT-OIL FILTER (P552100)	17.03	34.06
Prepay: 0.00 Parts: 212.39 Labor: 633.25 Misc: 0.00 Sublet: 845.64				
				0.00

Job#7 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

Condition OIL DIPSTICK TUBE LEAKING

Cause

Correction

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		0.00
1	DDE 23514328	TUBE	21.88	21.88
1	DDE 23533956	TUBE	68.45	68.45
Prepay: 0.00 Parts: 90.33 Labor: 0.00 Misc: 0.00 Sublet: 90.33				
				0.00

Job#8 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition REPLACE POWER STEERING CAP

Cause

Correction INSTALLED NEW CAP.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		29.80
1	MBL 123130	ATF,MOBIL ATF D/M 1QT BOTTLE 6	6.43	6.43
1	Q347367FLG	CAP, POWER STEERING RESEVOIR	36.71	36.71
Prepay: 0.00 Parts: 43.14 Labor: 29.80 Misc: 0.00 Sublet: 72.94				
				0.00

**INTERSTATE
Power Systems**

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

FAX: (515) 957-3301
www.istate.com

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012081557:01
INVOICE DATE: 04/04/2022
INVOICE TERMS: N/2OMF

VEHICLE#: 683342
ORIG. DOCUMENT: E012015953



Sold Operations (Cont.)

Job#9 SHP-OTH

SHOP - OTHER LABOR

S-CUST

Condition REPLACE BROKEN EXHAUST BRACKET & SHORT MUFFLER

Cause

Correction REMOVED OLD MUFFLER AND INSTALLED NEW. INSTALLED NEW FLEX PIPE AND CLAMPS.
STEAMED OFF TRUCK. HAD TECH TAKE TRUCK ON DRIVE. RECHECK FLUID. EVERYTHING WAS OK
- NO LEAKS.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		335.25
1	14-15577	EXHAUST MOUNT	216.21	216.21
1	DN M090072	RESONATOR	183.56	183.56
4	DN X007785	SEALCLAMP	19.81	79.24
Prepay: 0.00 Parts: 479.01 Labor: 335.25 Misc: 0.00 Sublet: 814.26				
				0.00

Diagnostic/Tech Services: 95.96
Labor: 2,774.30
Misc. Charges: 0.00
Parts: 2,395.67
Sublet: 0.00
Prepay: 0.00
Shop Supplies (ESC): 196.98
Taxes: 382.40

Total: 5,845.31

This document is subject to the General Terms and Conditions, the Mechanic's Lien Rider, the Abandoned Vehicle Rider, the Storage Fee & Lien Rider, Tapered Emissions Systems Policy, and Code of Conduct, which are expressly incorporated herein by reference, and are available at: <https://www.istate.com/terms-conditions/> or in hard copy upon request.

All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DLV TRUCKING LLC	195581	R012081557:01	5,845.31	05/20/2022	

Corporate Office - Accounts Receivable
(952) 854-2044 - Phone
(952) 814-1127 - Fax
ARTeam@istate.com
FEDERAL ID: 41-1634357
www.istate.com

PLEASE REMIT PAYMENT TO :

Interstate Power Systems, Inc.
NW 7244
PO Box 1450
MINNEAPOLIS, MN 55485-7244

Customer Signature: _____

Date: _____

INTERSTATE
Power Systems

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

FAX: (515) 957-3301
www.istate.com

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012081557:01
INVOICE DATE: 04/04/2022
INVOICE TERMS: N/20MF

VEHICLE#: 683342
ORIG. DOCUMENT: E012015953



407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

FAX: (515) 957-3301
www.istate.com

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012081833:01
INVOICE DATE: 04/23/2022
INVOICE TERMS: N/20MF

VEHICLE#: 683342
ORIG. DOCUMENT: E012016094



SERVICE INVOICE

BILL-TO
DLV TRUCKING LLC
890 220TH ST
BRITT, IA 50423

SHIP-TO
DLV TRUCKING LLC
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 570	Make: PETERBILT	Model: 389	Tag #: DB
VIN: INPXGGGG50D449570	Model #:	In Serv Date: 12/31/9999	Year: 2016
Engine S/N: 06R0207364 FITZGER	Model #:	In Serv Date:	Mileage: 397,124
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 04/20/2022
		BOM/Spec:	

Sold Operations

Job#1 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

Condition COOLANT GAUGE SHOWS HOT AND UNIT SHUTS DOWN CHECK AND ADVISE
TOWED IN
JASON: 641-843-8177

Cause

Correction BROUGHT UNIT INTO BAY. CHECKED OVER COOLANT LEVEL, IT WAS GOOD. CHECKED THE COOLANT TEMP SENSOR FOR DAMAGED PINS, CORROSION AND ANY BAD WIRES, NONE FOUND. RAN UNIT UP TO TEMP BUT COULDN'T GET WARNING LIGHTS TO COME ON. FOUND THE WATER PUMP WAS LEAKING COOLANT OUT THE WEEP HOLE. GOT WITH TOWER AND WE CONTACTED CUSTOMER, CUSTOMER SAID TO DO WATER PUMP. DRAINED COOLANT. REMOVED LOWER RADIATOR HOSE. REMOVED THE PIPE TO THE THERMOSTAT HOUSING, FOUND IT RUBBED REALLY BAD, REPLACED IT WITH A NEW ONE. REMOVED PIPE TO THE OIL COOLER. REMOVED THE 3 MOUNT BOLTS. REMOVED THE WATER PUMP. SWAPPED FITTINGS OVER TO THE NEW WATER PUMP, HAD TO GET A NEW FITTING FOR THE BIGGER OF THE 2. CLEANED SURFACE AND INSPECTED THE GEAR TRAIN. INSTALLED THE NEW WATER PUMP WITH NEW O-RING AND TORQUED THE 3 BOLTS TO 50FT/LBS. INSTALLED THE PIPE TO THERMOSTAT HOUSING WITH NEW BOOTS AND CLAMPS. INSTALLED THE OIL COOLER PIPE WITH NEW BOOTS AND CLAMPS. PUT A NEW BOOT ON THE LOWER RADIATOR PIPE AND 2 NEW CLAMPS. TIGHTENED EVERYTHING DOWN. VACUUM FILLED SYSTEM. TOPPED OFF WITH COOLANT. DID A 15 MIN PRESSURE TEST AT 15PSI, NO LEAKS OR DROP IN PRESSURE. RAN UNIT UP TO TEMP AND LOOKED OVER FOR LEAKS, NONE FOUND. STEAM CLEANED AND TOOK ON LONG ROAD TEST TO MAKE SURE LIGHTS WOULDNT COME ON. UNIT RAN FINE, NO ISSUES. LOOKED UNIT BACK OVER AND FOUND NO LEAKS. LOCKED DOORS AND PUT KEY ON DIPSTICK. DONE.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		764.37
1	DDE R23539929	S60 WATER PUMP	495.17	495.17
1	DDE 23520688	CLAMP E KT OIL COOLER	89.09	89.09
1	DDE 23520686	CLAMP E KT BYPASS W/P SERIES 6	38.21	38.21
1	DDE 23505898	TUBE	31.90	31.90
1	24240	2 1/2" X 3' Coolant Hose FT	2.17	2.17
2	BRZ CT 300 L SS	CLAMP-CT,HOSE,2 1/4-3 1/8,5/8	9.40	18.80

**INTERSTATE
Power Systems**

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ALTOONA, IA 50009-4224
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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012081833:01
INVOICE DATE: 04/23/2022
INVOICE TERMS: N/20MF

VEHICLE#: 683342
ORIG. DOCUMENT: E012016094



Sold Operations (Cont.)

-1	C23539929-CORE	CORE DEP: W/PUMP	156.00	-156.00
1	C23539929-CORE	CORE DEP: W/PUMP	156.00	156.00
		Prepay: 0.00	Parts: 675.34	Labor: 764.37
		Misc: 0.00	Sublet: 1,439.71	0.00

Job#2 CI COURTESY TRUCK INSPECTION S-CUST

Condition: COURTESY TRUCK INSPECTION

Cause:

Correction:

Qty	Item	Description	Price Each	Extended
	!Canda-CI	COURTESY INSPECTION		0.00
		Prepay: 0.00	Parts: 0.00	Labor: 0.00
		Misc: 0.00	Sublet: 0.00	0.00

Job#4 PICKUP IPS- PICKUP & DELIVERY S-CUST

Condition: IPS- PICKUP & DELIVERY

Cause:

Correction:

Qty	Item	Description	Price Each	Extended
	!PICKUP	PICKUP & DELIVERY		0.00
		Prepay: 0.00	Parts: 0.00	Labor: 0.00
		Misc: 0.00	Sublet: 0.00	0.00

Diagnostic/Tech Services:	53.51
Labor:	764.37
Misc. Charges:	0.00
Parts:	675.34
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	109.84
Taxes:	112.21
Total:	1,715.27

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Power Systems

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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012081833:01
INVOICE DATE: 04/23/2022
INVOICE TERMS: N/20MF

VEHICLE#: 683342
ORIG. DOCUMENT: E012016094



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DLV TRUCKING LLC	195581	R012081833:01	1,715.27	05/20/2022	

Corporate Office - Accounts Receivable
(952) 854-2044 - Phone
(952) 814-1127 - Fax
ARTeam@istate.com
FEDERAL ID: 41-1634357
www.istate.com

PLEASE REMIT PAYMENT TO :
Interstate Power Systems, Inc.
NW 7244
PO Box 1450
MINNEAPOLIS, MN 55485-7244

Customer Signature: _____

Date: _____

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

FAX: (515) 957-3301
www.istate.com

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012083352:01
INVOICE DATE: 08/22/2022
INVOICE TERMS: N/20MF

VEHICLE#: 683342
ORIG. DOCUMENT: E012016824



SERVICE INVOICE

BILL-TO

DLV TRUCKING LLC
890 220TH ST
BRITT, IA 50423

SHIP-TO

DLV TRUCKING LLC
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 570	Make: PETERBILT	Model: 389	Tag #: SW
VIN: INPXGGGG50D449570	Model #:	In Serv Date: 12/31/9999	Year: 2016
Engine S/N: 06R0207364 FITZGER	Model #:	In Serv Date:	Mileage: 432,902
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 08/18/2022
		BOM/Spec:	

Sold Operations

Job#1 *012-000011 IPS ALTOONA - DOT INSPECTION S-CUST

Condition IPS ALTOONA - DOT INSPECTION

Cause

Correction PERFORMED INSPECTION, FILLED OUT FORM AND STICKER ONCE UNIT PASSED.

Qty	Item	Description	Extended
	*012-OTH000011	IPS ALTOONA - DOT INSPECTION	85.00
		Prepay: 0.00 Parts: 0.00 Labor: 85.00 Misc: 0.00 Sublet: 85.00	0.00

Job#2 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

Condition BELTS SQUEALING - CHECK AND ADVISE

Cause

Correction REMOVED AC COMP AND INSTALLED NEW AC COMP, VAC DOWN AC AND THEN FILLED SYSTEM. INSTALLED BELT AND STARTED UNIT. BELT IS STILL MAKING SOUNDS. FOUND THE PULLEYS ARE MISSING THE GROVES ON THEM. NEEDS NEW ALT PULLEY, ACC PULLEY, NEW BELT, AND TENSIONER. REMOVED ACCESSORY DRIVE. CLEANED AREA. INSTALLED THE NEW O-RING ON THE NEW GEAR AND LUBED IT. PUT ENGINE OIL ON THE GEAR. INSTALLED IT AND TORQUED BOLTS TO 28FT/LBS. INSTALLED THE NEW TENSIONER. REMOVED THE ALTERNATOR LEADS. REMOVED THE ALTERNATOR AND INSTALLED THE PULLEY ON THE NEW ONE. INSTALLED THE ALTERNATOR. INSTALLED THE LEADS. RAN UNIT AND VERIFIED THE AC SYSTEM WOKRED FINE, NO LEAKS.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		667.80
1	MEI 330-2459	SD7H15 SUPR-HD COMPRESSOR	266.01	266.01
1	F37-6017	RECEIVER-DRYER , DAY CAB, EPA-	186.14	186.14
1	01-27425-000	TENSIONER-BELT,DRIVE,8K	123.97	123.97
1	DDE 08929253	RING	10.81	10.81

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Sold Operations (Cont.)

5	DDE 11504822	BOLT	1.31	6.55
1	DDE R23523998	ACC DR ASM 8G S60 14L DDECV EP	1,011.78	1,011.78
1	DDE 23525652	C--ALT PULLEY	168.59	168.59
1	DR 8600889	24SI HP ALTERNATOR, BRUSH, PAD	210.47	210.47
-1	C23523998-CORE	CORE DEP: ACC DR ASM 8G S60 14	240.00	-240.00
1	C23523998-CORE	CORE DEP: ACC DR ASM 8G S60 14	240.00	240.00
1	COM-1	USE CS23523998 IF NOT WARRANTY /O CORE	0.00	0.00
Prepay: 0.00			Parts: 1,984.32	Labor: 667.80
			Misc: 0.00	2,652.12
			Sublet: 0.00	

Job#3 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition ADJUST CLUTCH

Cause

Correction REMOVED COVER PLATE AND CLUTCH WAS TIGHT. GOT CLUTCH IN ADJ. GREASED CLUTCH AND INSTALLED COVER.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		47.50
Prepay: 0.00			Parts: 0.00	Labor: 47.50
			Misc: 0.00	Sublet: 47.50
				0.00

Job#4 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition WANDERING WHILE GOING DOWN THE ROAD - CHECK AND ADVISE

Cause

Correction INSTALLED CUSTOMER SUPPLIED TIRE.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		79.50
Prepay: 0.00			Parts: 0.00	Labor: 79.50
			Misc: 0.00	Sublet: 79.50
				0.00

Job#5 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition SLEEPER DOOR NOT LATCHING TIGHT - CHECK AND ADVISE

Cause

Correction DOOR IS SPRUNG.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		0.00
Prepay: 0.00			Parts: 0.00	Labor: 0.00
			Misc: 0.00	Sublet: 0.00
				0.00

Job#6 CI COURTESY TRUCK INSPECTION S-CUST

Condition COURTESY TRUCK INSPECTION

Cause

INTERSTATE
Power Systems

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ACCOUNT NUMBER: 195581
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VEHICLE#: 683342
ORIG. DOCUMENT: E012016824



Sold Operations (Cont.)

Condition REPLACE BOTH DRIVE AXLE TORQUE RODS

Cause

Correction REMOVED AND INSTALLED NEW TORQUE RODS.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		556.50
2	C65-6028-000000649	ROD TRACKING	393.20	786.40
Prepay: 0.00 Parts: 786.40 Labor: 556.50 Misc: 0.00 Sublet: 1,342.90				0.00

Job#11 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition REPLACE 3 LEAKING EXHAUST CLAMPS

Cause

Correction REPLACED ALL THREE OF THE LEAKING EXHAUST CLAMPS WITH NEW.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		214.65
3	DN X007785	SEALCLAMP	22.36	67.08
Prepay: 0.00 Parts: 67.08 Labor: 214.65 Misc: 0.00 Sublet: 281.73				0.00

Job#12 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

Condition OIL PAN GASKET LEAKING

Cause

Correction DRAINED THE OIL, REMOVED THE OIL PAN, TOOK THE PAN TO THE WASH BAY AND POWER WASHED IT. RAN IT THROUGH THE STEAM CLEANER TWO TIMES, THEN CLEAN UP THE BLOCK. INSTALLED THE ULTRA GRAY AND THE NEW GASKET, HUNG THE PAN AND FILLED THE UNIT WITH NEW OIL, RAN THE UNT, RECHECKED THE OIL AND ALL WAS GOOD.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		537.42
1	DDE 23539104	GASKET	86.58	86.58
1	IMP 9166	ULTRA GREY RTV SILICONE	8.88	8.88
10	MBL 105816	OIL, M-DEL 1300 SUP 15W-40, CK	21.33	213.30
Prepay: 0.00 Parts: 308.76 Labor: 537.42 Misc: 0.00 Sublet: 846.18				0.00

**INTERSTATE
Power Systems**

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Diagnostic/Tech Services:	191.76
Labor:	2,824.37
Misc. Charges:	0.00
Parts:	3,322.28
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	393.65
Taxes:	471.24
Total:	7,203.30

This document is subject to the General Terms and Conditions, the Mechanic's Lien Rider, the Abandoned Vehicle Rider, the Storage Fee & Lien Rider, Tampered Emissions Systems Policy, and Code of Conduct, which are expressly incorporated herein by reference, and are available at:
<https://www.istate.com/terms-conditions/> or in hard copy upon request.

All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DLV TRUCKING LLC	195581	R012083352:01	7,203.30	09/20/2022	

Corporate Office - Accounts Receivable
(952) 854-2044 - Phone
(952) 814-1127 - Fax
ARTeam@istate.com
FEDERAL ID: 41-1634357
www.istate.com

PLEASE REMIT PAYMENT TO :
Interstate Power Systems, Inc.
NW 7244
PO Box 1450
MINNEAPOLIS, MN 55485-7244

Customer Signature: _____

Date: _____

COMMERCIAL MOTOR VEHICLE MAINTENANCE RECORD

VEHICLE IDENTIFYING INFORMATION

<u>Pete 389</u>	<u>570</u>
Vehicle make	Company vehicle number, if any
<u>2016</u>	
Vehicle year	Tire size
<u>1MPX666500449570</u>	
Vehicle identification number	Owner, if leased

Date of Maintenance	Operation Performed	Vehicle Mileage	Date Next Maintenance Due
8/31	Service	256,737	
	A/C - New Down		
10/3	Cab Shocks	265,069	
10/12	Turbo replaced	267,000	
10/18	oil Filter Service	269,362	
12/5	oil Filter Service	282,221	
1-9-21	oil Filter Service	293,632	
1-9-21	New Steer Tires	293,632	
2/13/21	Oil & Fuel Filter	305,272	
3/27	oil Fuel Filter	318,626	

COMMERCIAL MOTOR VEHICLE MAINTENANCE RECORD

VEHICLE IDENTIFYING INFORMATION

<u>Pete 389</u> Vehicle make	<u>570</u> Company vehicle number, if any
<u>2016</u> Vehicle year	Tire size
<u>449570</u> Vehicle identification number	Owner, if leased

Date of Maintenance	Operation Performed	Vehicle Mileage	Date Next Maintenance Due
3/21	4 rear shock's	318,626	
5-8-21	Oil & Fuel Filter	330,488	
6-26-21	Oil, Fuel (616 air bags) Filter, Cab Filter, Fuel Shock	342,217	
7-17-21	Dr. Side Windshield		
8-19-21	Full Service	354,868	
10-1-21	Full Service Steer Tires Alignment	369,457	
11-13-21	Full Service	383,115	
5/21/22	Full Service	404,461	
6-24-22	Full Service	417,565	
2-12-22	Full Service 4 Drive	430,717	

COMMERCIAL MOTOR VEHICLE MAINTENANCE RECORD

VEHICLE IDENTIFYING INFORMATION

Pete 389 _____
 Vehicle make Company vehicle number, if any _____ 570

2016 _____
 Vehicle year Tire size _____

449570 _____
 Vehicle identification number Owner, if leased _____

Date of Maintenance	Operation Performed	Vehicle Mileage	Date Next Maintenance Due
9-22-22	Full service, air filters, steer rotation	442,505	
10/28/22	Full service	453,526	
12/17/22	Full service	465,861	

NOTE: 49 CFR 396.3 requires that this record shall be retained where the vehicle is either housed or maintained for a period of 1 year and for 6 months after the motor vehicle leaves the motor carrier's control.