JA

ERICK BERSCHEID TRUCKING LLC

Mechanic- Al / Mike		Work Order- 1-11-23	
Name-Company /Driver EBT			Unit # 115
Year-12	Make- Pete		License- PAR 4995
VIN- 164683		Milage-	
In	In	In	In
Out	Out	Out	Out

Detailed Work performed

Ck out for miss fire - found cam
lobe worn on # 2 intake - Repair cam
and install 2 used Rockers

Swap out Turbo with Truck 185

Recommendations

Parts Used

QT	Part #	Description	Part Purchased from
1	Intake Rocker	Arm	Stock
1	exhaust Rocker	Arm	Stock
1	Almost New	Turbo	Truck 185

Test Operation________________________________Any Problems______________

Please clean work area as you go

DOT 9-22

42

ERICK BERSCHEID TRUCKING LLC

Mechanic- Al / Mike / Eric Work Order- 7-27-22

Name-Company /Driver EBT		Unit # B115	
Year- 12 Make- Pete		License- PAR 4995	
VIN- 164683		Milage- 1,272,033	
In	In 20 hrs	In	In
Out	Out	Out	Out

Detailed Work performed

Change oil
Grease chassis
Replace Center Hanger bearing
Replace Front drive axle input seal and shim bearing
Repair Exhaust System
Replace all rear brakes, S cams, brackets and
Slack adjusters
Replace RR axle wheel Seal

Recommendations

Parts Used

QT	Part #	Description	Part Purchased from
1	14000NN	air filter	
1	PF9928	fuel filter	
1	FF5825NN	fuel filter	
10 gal	10-30	Engine oil	Mielke
1	HD oil stabilizer		"
1/2		fuel conditioner	"
3	Tubes	Chassis grease	"
1	127591 DAN	Seal	allstate
1	128049	Nut	"
1	10094142	Center bearing	"

Test Operation______________________________ Any Problems_______________

Please clean work area as you go

More Parts on Back

Oct

INVOICE

Sand's Repair Inc
PO BOX 31
ROYALTON, MN 56373

Phone #
320-584-5850

Date 9/18/2017

Paid Check# 4176
9/18/17 $ total 23085.81
#115

Bill To

ERICK BERSCHEID
10605 BALKAN RD
KIMBALL,MN 55353

Invoice #	126820

Terms
Due Date 9/18/2017

Qty	Description	U/M	Rate	Amount
	LABOR : INFRAME OVERHAUL ISX CUMMINS		5,000.00	5,000.00
1	RESURFACE HEAD		300.00	300.00T
1	HEAD GASKET		275.00	275.00T
12	OIL		13.00	156.00T
15	COOLANT		14.50	217.50T
18	15" HD UVBLK CABLE TIE Y CABLE		0.49	8.82T
1	VENTILATOR CRANK CASE		62.11	62.11T
1	THERMOSTAT		38.93	38.93T
	FILTER		50.052	50.05T
	LABOR : CUT COUNTERBORES TO .020		1,250.00	1,250.00
1	SHOP SUPPLIES		72.00	72.00T
	MINNESOTA DEPARTMENT OF REV		6.875%	81.15

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Total **$7,511.56**

Please make checks payable to:

Sand's Repair Inc
PO BOX 31
ROYALTON, MN 56373

ANY UNPAID BALANCE AFTER 30 DAYS WILL BE CHARGE A FINANCE CHARGE OF 1.5% AND A LATE CHARGE FEE OF $25.00.
DUE TO THE HIGHER CREDIT CARD FEES ANY CHARGES OVER $500.00 WILL BE CHARGED AN ADDITIONAL 4%.

REMITTANCE

Date	9/18/2017
Account #	
Payments/Credits	$0.00
Balance Due	$7,511.56
AMT ENCLOSED	
Due Date	9/18/2017

CREDIT CARD No.: **Visa/Master Card**

EXPIRATION

SIGNATURE

MANEY INTERNATIONAL INC.

375 South 33rd Ave. P.O.Box 765
St. Cloud, MN 56302
Phone (320) 251-9511 · (800) 446-2639

#115

NOTICE TO CONSUMER:

1. NO RETURNS WITHOUT THIS INVOICE.
2. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
3. 15% RESTOCKING CHARGE ON ALL RETURNS.
4. ALL RETURNS MUST BE IN ORIGINAL PACKAGE AND IN ACCEPTABLE CONDITION FOR RESALE.
5. REFUNDS ON PURCHASES PAID BY CHECK ARE REFUNDED AFTER THE ORIGINAL CHECK HAS CLEARED THE BANK
6. 15% HANDLING CHARGE ON ALL EMERGENCY ORDERS

Terms net cash all accounts due and payable 10th of month following purchase. Accounts not paid by next billing date (the 25th month) will be charged a finance charge of 1% per month which is an annual percentage rate of 12%

AS IS

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 warranty 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 profits, or income, or any other incidental damages

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
30 AUG 17	79513290	01 SEP 17	01 SEP 17	762583

SOLD TO — ACCOUNT NO. 107997
ERIC BERSCHEID
10605 BALTON RD
KIMBALL, MN 55353

SHIP TO
ERIC BERSCHEID
10605 BALTON RD
KIMBALL, MN 55353

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	
D SANDS REPAI	LH		CHG DELIVERY NOT	S ST.CLOUD, MN	13:49:22

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	4376179	KIT,OVERHAUL	2145.02	4579.00	4,579.00
6	6	0	4089405	SET,ROD BEARING	138.02	52.75	316.50
22	22	0	3678506	SCREW,HEX FLANG	38.86	14.85	326.70
4	4	0	3678804	SCREW,HEX FLANG	25.36	9.70	38.80

Machined Rods

CORES MUST BE RETURNED WITHIN 30 DAYS IN ORIGINAL BOX TO RECEIVE FULL CREDIT.

PARTS	5,261.00
SUBLET	
FREIGHT	0.00
SALES TAX	361.69
TOTAL	$5,622.69

CUSTOMER'S SIGNATURE
X

I N V O I C E

Sand's Repair Inc
PO BOX 31
ROYALTON, MN 56373

Phone #
320-584-5850

Date 8/26/2017

Bill To

ERICK BERSCHEID
10605 BALKAN RD
KIMBALL,MN 55353

Invoice #	126776
Terms	
Due Date	8/26/2017

Qty	Description	U/M	Rate	Amount
31	TRUCK # 115 LABOR: REPAIR ENGINE		100.00	3,100.00
1	PROGRAM ECM		3,500.00	3,500.00T
1	MUFFLER		116.52	116.52T
2	5" ELBOW 90 DEGREE ALUM		34.23	68.46T
5	5" PIPE		12.00	60.00T
1	U BOLT		6.20	6.20T
4	5" EXHAUST CLAMP		7.00	28.00T
2	3/8 16 X 1 1/2		0.33092	0.66T
4	SAE THRU HARD 3/8		0.09	0.36T
2	3/8 HI ALLOY L/W		0.08	0.16T
2	3/8"-16		0.09	0.18T
4	5/16 18 X 1		0.15	0.60T
8	SAE THRU HARD 5/16		0.09	0.72T
4	5/16 HI ALLOY L/W		0.06	0.24T
4	SAE THRU HARD 5/16		0.09	0.36T
2	1/2 13 X 2		0.85119	1.70T
4	SAE THRU HARD 1/2		0.17	0.68T
2	1/2- 13 GRADE 8 YELLOW ZINC NYLOCK		0.34	0.68T
4	5/8-11X2		1.11	4.44T
8	SAE THRU HARD 5/8		0.39	3.12T
4	5/8- 11 GRADE 8 YELLOW ZINC		0.59	2.36T
1	SLOAN		1.21	1.21T

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Total

Please make checks payable to:

Sand's Repair Inc
PO BOX 31
ROYALTON, MN 56373

ANY UNPAID BALANCE AFTER 30 DAYS WILL BE CHARGE A FINANCE CHARGE OF 1.5% AND A LATE CHARGE FEE OF $25.00. DUE TO THE HIGHER CREDIT CARD FEES ANY CHARGES OVER $500.00 WILL BE CHARGED AN ADDITIONAL 4%.

REMITTANCE

Date	8/26/2017
Account #	
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Balance Due	
AMT ENCLOSED	
Due Date	8/26/2017

CREDIT CARD No.: **Visa/Master Card**

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Date 8/26/2017

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ERICK BERSCHEID
10605 BALKAN RD
KIMBALL,MN 55353

Invoice #	126776

Terms
Due Date 8/26/2017

Qty	Description	U/M	Rate	Amount
28	15" HD UVBLK CABLE TIE Y CABLE		0.38	10.64T
2	7/8 VINYL .406 HOLE		0.56	1.12T
	SHOP SUPPLIES		35.00	35.00T
	MINNESOTA DEPARTMENT OF REV		6.875%	264.23

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Total $7,207.64

Please make checks payable to:

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REMITTANCE

Date	8/26/2017
Account #	
Payments/Credits	$0.00
Balance Due	$7,207.64
AMT ENCLOSED	
Due Date	8/26/2017

CREDIT CARD No.: **Visa/Master Card**

EXPIRATION

SIGNATURE

INVOICE

Sand's Repair Inc
PO BOX 31
ROYALTON, MN 56373

Phone #
320-584-5850

Date 8/26/2017

Bill To

ERICK BERSCHEID
10605 BALKAN RD
KIMBALL,MN 55353

Invoice #	126753

Terms

Due Date 8/26/2017

Qty	Description	U/M	Rate	Amount
33.2664	TRUCK # 115 LABOR: REPLACE CAMSHAFT AND FOLLOWERS, REPLACE ENGINE FRONT HOUSING		100.00	3,326.64
1	ENGINE LEVER	ea	404.13	404.13T
1	OIL SEAL		50.24	50.24T
1	FILTER		36.75	36.75T
12	OIL		13.00	156.00T
3	CLAMP		7.08	21.24T
1	CAMSHAFT		1,747.01	1,747.01T
3	LEVER ROCKER		57.67333	173.02T
3	ROCKER LEVER		55.55667	166.67T
3	ROCKER LEVER		55.85667	167.57T
3	LEVER ROCKER		58.60333	175.81T
1	SEAL RECTANGULAR		31.26	31.26T
1	SEAL O RING		7.33	7.33T
1	SEAL O RING		11.72	11.72T
1	SEAL		5.76	5.76T
1	IDLER PULLEY		85.13	85.13T
1	SEAL RECTANGULAR RING		8.27	8.27T
1	SEAL O RING		9.05	9.05T
1	GASKET	ea	53.98	53.98T
1	GEAR HOUSING		995.49	995.49T

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Total

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Sand's Repair Inc
PO BOX 31
ROYALTON, MN 56373

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CREDIT CARD No.: ______ **Visa/Master Card**

EXPIRATION ______

SIGNATURE ______

REMITTANCE

Date 8/26/2017

Account #

Payments/Credits

Balance Due

AMT ENCLOSED

Due Date 8/26/2017

INVOICE

Sand's Repair Inc
PO BOX 31
ROYALTON, MN 56373

Date 8/26/2017

Phone #
320-584-5850

Bill To

ERICK BERSCHEID
10605 BALKAN RD
KIMBALL,MN 55353

Invoice #	126753

Terms
Due Date 8/26/2017

Qty	Description	U/M	Rate	Amount
1	GASKET FUEL	ea	19.01	19.01T
1	GASKET ACC DRIVE		11.56	11.56T
1	GASKET OIL PAN		176.13	176.13T
1	GASKET ADAPTER		9.25	9.25T
1	PLUG GEAR	ea	10.09	10.09T
1	TENSIONER BELT		146.29	146.29T
2	3M DISC		4.00	8.00T
1	BRAKE CLEANER		4.00	4.00T
	SHOP SUPPLIES		25.00	25.00T
	MINNESOTA DEPARTMENT OF REV		6.875%	324.21

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Total $8,366.61

Please make checks payable to:

Sand's Repair Inc
PO BOX 31
ROYALTON, MN 56373

ANY UNPAID BALANCE AFTER 30 DAYS WILL BE CHARGE A FINANCE CHARGE OF 1.5% AND A LATE CHARGE FEE OF $25.00. DUE TO THE HIGHER CREDIT CARD FEES ANY CHARGES OVER $500.00 WILL BE CHARGED AN ADDITIONAL 4%.

REMITTANCE

Date	8/26/2017
Account #	
Payments/Credits	$0.00
Balance Due	$8,366.61
AMT ENCLOSED	
Due Date	8/26/2017

CREDIT CARD No.: ________ **Visa/Master Card**

EXPIRATION ________

SIGNATURE ________