

Inv #1892

ERICK BERSCHIED TRUCKING LLC

Mechanic- Miche

Work Order- 12-26-23

Name-Company /Driver EBT

Unit # 385

Year- 3 Make- Freightliner

License- PAU 5532

VIN- 3 GR 9249

Milage-

In 3

In

In

In

Out hours Out

Out

Out

Detailed Work performed

Replaced Both DPF Filters and clamps
Replaced temp sensor on DPF
cleared codes good too go

Recommendations

Parts Used

QT	Part #	Description	Part Purchased from

Test Operation _____ Any Problems _____

Please clean work area as you go

ERICK BERSCHIED TRUCKING LLC

Mechanic- Mike

Work Order- 7-25-24

Name-Company /Driver EBT

Unit # 385

Year- Make- Freightliner

License- PAW 4412

VIN- G5GR 9249

Milage- 819 736

In 4 In

In

In

Out hrs Out

Out

Out

Detailed Work performed

<u>Replaced the DPF Fluid Filter</u>
<u>Put new clutch pedal Assy in and slave slider</u>
<u>after clutch wouldn't engage</u>
<u>Deleted old codes</u>

Recommendations

Parts Used

QT	Part #	Description	Part Purchased from
1	194D/WAB/96500/2000	clutch pedal Assy	reputable
1	194D/WAB/96500/2000	clutch pedal Assy	reputable
1	194D/FGDF106	Urea Filter	

Test Operation _____ Any Problems _____

Please clean work area as you go



Momentum Truck Group

25200 AUGUSTA DRIVE
SAINT CLOUD, MN 56301
Phone: (320) 251-0931 Fax:
WWW.MOMENTUMTRUCKGROUP.COM

PARTS INVOICE: X194197473:01

BILL TO
ERICK BERSCHIED TRUCKING - 13086
10605 BALKAN RD
KIMBALL, MN 55353
P: 980-0038



DELIVER TO
ERICK BERSCHIED TRUCKING - 13086
10605 BALKAN RD
KIMBALL MN 55353
P: 980-0038

PARTS INVOICE: X194197473:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER REFERENCE
7/24/2024	WC-B	7/24/2024	JOSH			PRET	CASH	gr9249

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		194D/WAB 965 001 208 0	CLUTCH PEDAL-215MM UNSYNC O *D	11816A	606.31	606.31

check #
2329
[Signature]

NO RETURNS ON SPECIAL ORDERED PARTS - NO RETURN ON ELECTRICALS
CORES MUST BE RETURNED IN 30 DAYS - ALL CORE CREDITS ARE SUBJECT TO A CHARGEBACK PER VENDOR INSPECTION.
INVOICE MUST ACCOMPANY PARTS RETURNED: before credit will be issued. Parts will not be accepted for credit, if returned later than 30 days from the date of invoice.
50% DOWN PAYMENT ON SPECIAL ORDER PARTS.
Estimates are valid for 30 days from the date of the estimate.

Any warranties on the products sold hereby are those of the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by this seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to the sale.

SUB-TOTAL	\$ 606.31
TAX	\$ 46.23
SHIPPING	\$ 0.00
TOTAL	\$ 652.54

Please Remit Payment to:
Momentum Truck Group
PO BOX 1475
ST. CLOUD, MN 56302-1475

SIGNATURE X



Momentum Truck Group
25200 AUGUSTA DRIVE
SAINT CLOUD, MN 56301
Phone: (320) 251-0931 Fax:
WWW.MOMENTUMTRUCKGROUP.COM

PARTS INVOICE: X194197481:01

BILL TO
ERICK BERSCHIED TRUCKING - 13086
10605 BALKAN RD
KIMBALL, MN 55353
P: 980-0038



DELIVER TO
ERICK BERSCHIED TRUCKING - 13086
10605 BALKAN RD
KIMBALL MN 55353
P: 980-0038

PARTS INVOICE: X194197481:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER REFERENCE
7/24/2024	WC-B	7/24/2024	SEAN			PRET	CASH	GR9249

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		194D/FG UF106	UREA FILTER *D	30104E	197.79	197.79

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SUB-TOTAL	\$ 197.79
TAX	\$ 15.08
SHIPPING	\$ 0.00
TOTAL	\$ 212.87

Please Remit Payment to:
Momentum Truck Group
PO BOX 1475
ST. CLOUD, MN 56302-1475

SIGNATURE X

ERICK BERSCHIED TRUCKING LLC

Mechanic- *Mite*

Work Order- 2-20-24

Name-Company /Driver EBT

Unit # 385

Year- Make- Freightliner

License- PAV 4412

VIN- GS GR 9249

Milage- 786 241

$$\ln 3 \frac{1}{2} \ln$$

15

In

Out ~~hours~~ Out

Out

Out

Detailed Work performed

2 injector wasn't responding -

Replaced #2 injector with used one from #4/65

Repaired random wires on frame

Recommendations

Parts Used

[illegible]

Test Operation _____ Any Problems _____

Please clean work area as you go



Momentum Truck Group

25200 AUGUSTA DRIVE
SAINT CLOUD, MN 56301
Phone: (320) 251-0931 Fax:
WWW.MOMENTUMTRUCKGROUP.COM

PARTS INVOICE: X194218891:01

BILL TO
ERICK BERSCHIED TRUCKING - 13086
10605 BALKAN RD
KIMBALL, MN 55353
P: 980-0038



DELIVER TO
ERICK BERSCHIED TRUCKING - 13086
10605 BALKAN RD
KIMBALL MN 55353
P: 980-0038

PARTS INVOICE: X194218891:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER REFERENCE
2/28/2025	AM/PURPLE	3/3/2025	JOSH			PRET	CASH	385 GR9249

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
2		194D/DDE A0019950502	CLAMP - EGR PIPE	10406E	30.36	60.72
1		194D/DDE A4701402108	EGR VALVE	10503E	1,181.56	1,181.56
1		194D/DDE A4721421180	SEAL	V14D06	7.27	7.27
		DDE A4701402108 ON SATURDAY STOCK				

pd 3/3/25
✓ 2606

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SUB-TOTAL	\$ 1,249.55
TAX	\$ 89.03
SHIPPING	\$ 0.00
TOTAL	\$ 1,338.58

Please Remit Payment to:
Momentum Truck Group
PO BOX 1475
ST. CLOUD, MN 56302-1475

SIGNATURE X

ERICK BERSCHIED TRUCKING LLC

Mechanic- Mike

Work Order- 3-4-25

Name-Company /Driver <u>EBT</u>		Unit # <u>385</u>
Year-	Make- <u>Freightliner</u>	License- <u>PAV 4412</u>
VIN- <u>G5GR9249</u>	Milage- <u>883914</u>	
In <u>3 1/2</u>	In	In
Out <u>hours</u>	Out	Out

Detailed Work performed

<u>Truck came in with wind noise - EGR valve</u> <u>pipe was broke • Replaced EGR pipe</u> <u>• EGR code</u>

Recommendations

Parts Used

QT	Part #	Description	Part Purchased from
1	194D/DDEA 4701402108	EGR valve	Momentum
2	194D/DDEA 4721421180	Seals	↓
2	194D/DDEA 8019950502	Clamps	

Test Operation _____ Any Problems _____

Please clean work area as you go