

Inv # 1575
JR

ERICK BERSCHIED TRUCKING LLC

Mechanic- *Mike*

Work Order- *6-23-23*

Name-Company /Driver *EBT*

Unit # *665*

Year- *Pole*

License- *PAU 3596*

VIN- *9D778887*

Milage- *36779*

In *4 1/2* In *1 1/2*

In

In

Out *1 hour* Out *1 hour 5*

Out

Out

Detailed Work performed

INSTALLED new water pump kit

- new Front Shocks*
- new sleeper shocks*
- Air horn valve*
- new torque rod*

Recommendations

Parts Used

QT	Part #	Description	Part Purchased from
<i>1</i>	<i>6305092 RX LCM</i>	<i>water pump kit</i>	<i>Atskite</i>
<i>1</i>	<i>4059 172 LCM</i>	<i>Seal kit</i>	
<i>2</i>	<i>ETP-85062</i>	<i>Shock Absorber</i>	
<i>2</i>	<i>ETP-83008</i>	<i>Shock Absorber</i>	
<i>1</i>	<i>ETP-665-6009</i>	<i>torque Rod Assy</i>	

Test Operation _____ Any Problems _____

Please clean work area as you go

**Allstate Parts of Sauk Rapids**1201 Lincoln Avenue
Sauk Rapids, MN 56379

PH 320-229-8789 | FAX 320-240-2924

Invoice: **2704260713**
Date / Time: 6/23/2023 8:29:44AM
Parts Order: 260713
Customer: 19170
Branch: SAUKRAPIDS
Invoice Total: \$ 119.32
*** Charge ***
Page 1 of 1

Bill To: ERICK BERSCHIED TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419

Ship To: ERICK BERSCHIED TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419
Office Phone: 320-980-6966
Shop Phone: 320-398-2681
Fax: 320-398-2681
Email: gm.berscheid@gmail.com

Customer P/O: 665ACreated By: nnordmannDelivery Method: _Delivery

Territory: SR-B

<u>Supplier</u>	<u>Part / Misc</u>	<u>Description / Ref Number</u>	<u>U/M</u>	<u>Quantity</u>	<u>Price</u>	<u>Ext Price</u>
PVL	ETP-C65-6009	TORQUE ROD ASSY. 25.56" ON CENTER - KENWCEA		1	\$111.38	\$111.38
					Bin Location:A600B	

Detail Tax Info:

Minnesota State Sales Tax
Stearns County Sales Tax

	\$7.66
	\$0.28
Total:	\$7.94



2704260713

Payment Method:
ChargePayment Terms:
00-DUE NET 10THDue Date:
07/10/2023

Invoice Subtotal:	\$111.38
Total Tax:	\$7.94
Invoice Total:	\$119.32

Signature: _____

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET. NO CASH REFUNDS.

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 180 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.

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.

**Allstate Parts of Sauk Rapids**1201 Lincoln Avenue
Sauk Rapids, MN 56379

PH 320-229-8789 | FAX 320-240-2924

Invoice: **2704260359**
Date / Time: 6/21/2023 8:08:58AM
Parts Order: 260359
Customer: 19170
Branch: SAUKRAPIDS
Invoice Total: **\$ 187.47**
*** Charge ***

Page 1 of 1

Bill To: ERICK BERSCHIED TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419**Ship To:** ERICK BERSCHIED TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419
Office Phone: 320-980-6966
Shop Phone: 320-398-2681
Fax: 320-398-2681
Email: gm.berscheid@gmail.com**Customer P/O:** 665A**Created By:** nnordmann**Delivery Method:** _Delivery

Territory: SR-B

<u>Supplier</u>	<u>Part / Misc</u>	<u>Description / Ref Number</u>	<u>U/M</u>	<u>Quantity</u>	<u>Price</u>	<u>Ext Price</u>
PVL	ETP-85062	SHOCK ABSORBER - 1.63" BORE	EA	2	\$44.52	\$89.04
				Bin Location:A603E		
PVL	ETP-83008	SHOCK ABSORBER, 1.38" BORE - CAB SHOCK	EA	2	\$42.98	\$85.96
				Bin Location:A603E		

Detail Tax Info:

Minnesota State Sales Tax
Stearns County Sales Tax

\$12.03

\$0.44

Total: \$12.47



2704260359

Invoice Subtotal: \$175.00
Total Tax: \$12.47
Invoice Total: **\$187.47****Payment Method:**
Charge**Payment Terms:**
00-DUE NET 10TH**Due Date:**
07/10/2023

Signature: _____

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET. NO CASH REFUNDS.

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**Allstate Parts of Sauk Rapids**1201 Lincoln Avenue
Sauk Rapids, MN 56379

PH 320-229-8789 | FAX 320-240-2924

Invoice: **2704260435**
Date / Time: 6/21/2023 12:40:20PM
Parts Order: 260435
Customer: 19170
Branch: SAUKRAPIDS
Invoice Total: **\$ 636.06**

*** Charge ***

Page 1 of 1

Bill To: ERICK BERSCHIED TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419**Ship To:** ERICK BERSCHIED TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419
Office Phone: 320-980-6966
Shop Phone: 320-398-2681
Fax: 320-398-2681
Email: gm.berscheid@gmail.com**Customer P/O:** 665A**Created By:** kmord**Delivery Method:** _Delivery

Territory: SR-B

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
CX	6305092RXCUM	KIT, WATER PUMP	EA	1	\$534.60	\$534.60
Bin Location: C201E						
PACCAR: Loyalty Card Program \$10 M23JUN4748						
CX	6305092RXCUM-C	CORE	EA	1	\$62.50	\$62.50
Bin Location: CORE						
PB Coupon						
CX	4059172CUM	Paccar - Parts Loyalty Coupon (M23JUN4748)	EA	-1	\$10.00	\$-10.00
Bin Location: FILE1						
SEAL,O RING						
EA 1 \$6.66 \$6.66						

Detail Tax Info:

Minnesota State Sales Tax
Stearns County Sales Tax\$40.82
\$1.48

Total: \$42.30

Total Parts:	\$541.26
Total Core Charges:	\$62.50
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(10.00)
Invoice Subtotal:	\$593.76
Total Tax:	\$42.30
Invoice Total:	\$636.06



2704260435

Payment Method:
Charge**Payment Terms:**
00-DUE NET 10TH**Due Date:**
07/10/2023

Signature: _____

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ERICK BERSCHIED TRUCKING LLC

JK

Mechanic- Mike Work Order- 5-4-22

Name-Company/Driver EBT Unit # 665

Year- 2009 Make- Pete License- PAV 3596

VIN- D778887 Milage- 1950573

In 10:00 In 8:00 In 7:30 In

Out 4:30 Out 5:00 Out 11:00 Out

Detailed Work performed

Replaced clutche	Adjusted clutch
Did Atest Drive	everything looks good

Recommendations

Parts Used

QTY	Part #	Description	Part Purchased from
1	EPT-06-01043	Cross shaft 9"	Astate ↓
1	EPT-06-00530	clutch Release shaft	
1	EPT-105037	clutch Fork	
1	4965569	Rear Seal Kit	
1	12796000	clutch Brake	
1	EPT-JL120-14	Clutch Rod end	

Test Operation _____ Any Problems _____

Please clean work area as you go

ERICK BERSCHIED TRUCKING LLC

Mechanic- <u>Mike</u>		Work Order- <u>3-25-27</u>	
Name-Company /Driver		Unit # <u>665</u>	
Year-	Make- <u>Pete</u>	License-	
VIN- <u>40778887</u>	Milage- 1943 <u>1943.643</u>		
In <u>1:30</u>	In <u>8</u>	In	In
Out <u>4:00</u>	Out	Out	Out

Detailed Work performed

<u>Put new oil cooler in</u>
<u>Flushed coolant system out</u>
<u>changed coil and filters</u>
<u>greased chasis</u>

Recommendations

<u>need too put new coolant in when it gets back</u>

Parts Used

QTY	Part #	Description	Part Purchased from
2	A570360	Bunk Air Bags	Allstate
1	495831	oil cooler kit	COMPINS
1	FE14000	oil filter	Allstate
1	FP2200	Fuel filter	↓
1	BF7760	Fuel filter	↓
40 QTS	10-W30	motor oil	Lucas
1 gal		oil stabilizer	
1/2 gal		Fuel treatment	
1	368975	oil cooler cover gasket	COMPINS
1	302754	Amber Marker Light	Allstate
15 gal		Anti Freeze	Lucas

Test Operation _____ Any Problems _____

Please clean work area as you go