

**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: R012080992:01
INVOICE DATE: 02/21/2022
INVOICE TERMS: N/20MF

VEHICLE#: 735472
ORIG. DOCUMENT: E012015658



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 #: 377	Make: INTERNATIONAL	Model: LONESTAR	Tag #: NONE
VIN: 3HSCXAPRXGN108377	Model #:	In Serv Date: 12/31/9999	Year: 2016
Engine S/N:	Model #:	In Serv Date:	Mileage: 545,536
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: 02/18/2022
		BOM/Spec:	

Sold Operations

Job#1 SHP-CMN SHOP - CUMMINS LABOR S-CUST

Condition TUNE UP

DOUG: 641-860-0900

Cause

Correction REMOVED THE INTAKE PIPING AND THE EGR CROSSOVER PIPE. UNBOLTED AND REMOVED THE VALVE COVER. HAD TO FIND THE MARKINGS ON THE BALANCER FOR THE TIMING MARKS. RAN THE OVERHEAD. TORQUED ALL THE ADJUSTMENT NUTS. VALVE COVER GASKET IS GOOD. PUT THE VALVE COVER BACK ON AND TORQUED THE BOLTS TO SPEC. PUT THE EGR PIPE BACK ON AND TIGHTENED THE BOLTS. PUT THE AIR CLEANER PIPING BACK IN PLACE AND TIGHTENED THE CLAMPS. STARTED THE TRUCK AND ENGINE RUNS AS IT SHOULD.

Qty	Item	Description	Price Each	Extended
	CMN-GEN	SHOP - CUMMINS LABOR		440.00
		Prepay: 0.00	Parts: 0.00	Labor: 440.00
		Misc: 0.00	Sublet: 440.00	0.00

Job#2 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition CHECK OVER CLUTCH BRAKE & ADVISE

Cause

Correction PULLED THE TRUCK IN AND REMOVED THE INPECTION PLATE ON THE TRANS AND CHECKED THE CLUTCH BRAKE. FRICTION PADS ARE GOOD AND BRAKE IS STILL SPLINED ON THE INPUT SHAFT. CLUTCH IS A SOLO CLUTCH. HOOKED THE COMPUTER UP TO IT AND LOWERED THE IDLE SPEED BACK TO 600 AS THE CUSTOMER SAID ANOTHER SHOP RAISED IT TO 800. STARTED THE TRUCK AND CHECKED THE OPERATION OF THE CLUTCH BRAKE AND TRANS NO LONGER GRINDS GOING INTO GEAR. GREASED THE THROWOUT BEARING AND BOLTED THE INPECTION PLATE BACK UP.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		132.60

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Sold Operations (Cont.)

2 XK2124720QP-CORE CORE DEP: REMAN SHOE KIT
Prepay: 0.00 Parts: 117.00 Labor: 108.00 Misc: 0.00 Sublet: 225.00
0.00

Job#7 *012-000012 IPS ALTOONA - BRAKE JOB S-CUST

Condition BRAKE JOB FRONT DRIVE AXLE

Cause

Correction HAD TO REMOVE ALL THE CHROME LUG COVERS AND AXLE SHAFT COVERS. JACKED UP THE FRONT DRIVE AND REMOVED THE WHEELS AND DRUMS ON BOTH SIDES. REMOVED THE BRAKE SHOES. INSTALLED THE NEW BRAKE SHOES AND PUT THE DRUMS AND THE TIRES BACK ON AND TIGHTENED THE LUG NUTS LOWERED THE AXLE AND SET IT ON THE GROUND. HAD TO PULL THE TRUCK FORWARD TO DO THE REAR REAR DRIVE.

Qty	Item	Description	Extended
	*012-OTH000012	IPS ALTOONA - BRAKE JOB	225.00
2	TDA XKEG24707QP	REMAN BRAKE SHOE KIT	
-2	XKEG24707QP-CORE	CORE DEP: REMAN BRAKE SHOE KIT	
2	XKEG24707QP-CORE	CORE DEP: REMAN BRAKE SHOE KIT	
Prepay: 0.00 Parts: 117.00 Labor: 108.00 Misc: 0.00 Sublet: 225.00			0.00

Job#8 *012-000012 IPS ALTOONA - BRAKE JOB S-CUST

Condition REAR DRIVE AXLE BRAKE JOB

Cause

Correction JACKED UP THE REAR REAR DRIVE AND REMOVED THE WHEELS AND DRUMS. REMOVED THE BRAKE SHOES AND INSTALLED NEW ONES WITH NEW HARDWARE. PUT THE DRUMS AND THE TIRES BACK ON AND TIGHTENED THE LUG NUTS AND LET THE TRUCK BACK DOWN. ADJUSTED ALL THE BRAKES AND TORQUED ALL THE LUG NUTS AND PUT THE CHROME COVERS BACK ON. BOXED UP ALL THE OLD SHOE CORES AND TAGGED THEM. DROVE THE TRUCK AROUND THE LOT A FEW TIMES TESTING THE BRAKES. CLEANED BAY.

Qty	Item	Description	Extended
	*012-OTH000012	IPS ALTOONA - BRAKE JOB	225.00
2	TDA XKEG24707QP	REMAN BRAKE SHOE KIT	
-2	XKEG24707QP-CORE	CORE DEP: REMAN BRAKE SHOE KIT	
2	XKEG24707QP-CORE	CORE DEP: REMAN BRAKE SHOE KIT	
Prepay: 0.00 Parts: 117.00 Labor: 108.00 Misc: 0.00 Sublet: 225.00			0.00

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Diagnostic/Tech Services:	40.08
Labor:	896.60
Misc. Charges:	0.00
Parts:	444.15
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	82.28
Taxes:	102.41
Total:	1,565.52

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	R012080992:01	1,565.52	03/20/2022	

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: _____



TRUCK CENTER COMPANIES



2911 WILLOW CREEK COURT
CLEAR LAKE, IA 50428

(844) 357-7446

Sold **DOUGLAS VERBRUGGE - 74289**
To 890 220TH ST
BRITT IA 50423

Ship **DOUGLAS VERBRUGGE - 64052**
To 890 220 ST
BRITT IA 50423

SERVICE INVOICE RA300024734:01
ESTIMATE: ES300018108

UNIT NO: 377	CONTACT #: (641) 843-4570	MILEAGE: 564,843
VIN: 3HSCXAPRXGN108377	P.O. NO:	LICENSE:
YEAR/MAKE/MODEL: 2016 / INTERNATIONAL / LONESTAR	DATE CREATE: 8/11/22	ENG HRS: 0
ENGINE/MODEL/SN: Cummins / ISX / 79830047	DATE INVOICED: 8/15/22	R RATIO: 3.36
TRANS/MODEL/SN: Eaton Fuller / RTLO-18913A /	DRIVER CONTACT: BRIAN MADER	TAG #: 2123
RXLS/MODEL/SN: / /	DATE SCHEDULED: 8/11/2022 5:09:32P	DEL MILE:

Sold Operations

JOB #1 COURTESY VEHICLE INSPECTION

COMPLAINT COURTESY VEHICLE INSPECTION **
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Prepay: Parts: Labor: Misc: Sublet:



Sold Operations (Cont.)

JOB #2 EA EXPRESS ASSESSMENT

COMPLAINT CEL, DEF CODES

CAUSE

CORRECTION PLUGGED IN HAS ACTIVE FAULTS 3568, 3714, AND 3567. OPENED GUIDANZ SESSION AND STARTED TROUBLESHOOTING FAULT 3567 FOR DEF FLUID DOSING VALVE CURRENT BELOW NORMAL OR OPEN CIRCUIT. UNPLUGGED THE DOSING VALVE AND OHMED ACROSS THE VALVE WAS OPEN. NEED TO REPLACE DOSING VALVE. RECEIVED NEW DEF DOSING VALVE. REMOVED THE DEF LINE AND CAPPED. LOOSENED AND REMOVED 2 OF THE 3 DOSING VALVE SCREWS. THE 3RD SCREW IS BROKEN OFF IN THE EXHAUST. USED A SMALL PRY BAR TO FREE THE DOSING UNIT AND GASKET FROM THE EXHAUST. SET THE DOSING UNIT ASIDE AND BEGAN TO TRY AND REMOVE THE BROKEN SCREW. SOAKED WITH PENETRATING OIL AND USED SOME HEAT TO TRY AND LOOSEN THE SCREW. TRIED VISE-GRIPS AND AN EXTRACTOR AND SCREW WILL NOT COME OUT OF THE EXHAUST. USED THE TORCH TO TRY AND HEAT THE AREA AND THEN REMOVE WITH A VISE-GRIPS. THE FASTENER BROKE. BEGAN REMOVING CLAMPS FROM DECOMP TUBE. CLAMPS WOULD NOT LOOSEN AND HAD 3 BREAK UPON REMOVAL. HAD TO LOOSEN AND REMOVE THE REARWARD ELBOW TO GET DECOMP TUBE OUT. RECEIVED THE DECOMP TUBE AFTER ARLON REMOVED THE BROKEN BOLT. CLEANED ALL EXHAUST GASKET FROM DECOMP TUBE AND ELBOW. INSTALLED NEW GASKETS AND CLAMPS LOOSELY. INSTALLED NEW DOSING VALVE INTO DECOMP TUBE. ROTATED AND ALIGNED TUBE AS NEEDED. SWAPPED OVER COOLANT AND DEF LINES FROM OLD DOSING VALVE TO NEW ONE. INSTALLED ELECTRICAL CONNECTOR. INSTALLED THE PASSENGER SIDE COVER AND STEP. TIGHTENED ALL FASTENERS. CONNECTED TO UNIT WITH CUMMINS INSITE AND CLEARED ALL FAULTS. PARKED UNIT OUTSIDE OF SHOP AND INITIATED A PARKED REGEN. PARKED REGEN COMPLETED. DERATE FAULT WENT INACTIVE AND NO OTHER DEF FAULTS RETURNED. CLEARED INACTIVE CODE AND PARKED UNIT IN THE YARD.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
3	300C/2880213	CLAMP V BAND	65.79	197.37
1	300C/2888173	INJECTOR DOSER	565.64	565.64
1	300C/4376837	KIT HARDWARE	56.34	56.34
3	300O/DHD 674-9017	Diesel Particulate Filter (DPF)	17.15	51.45
1	300X/3M07447	SCOTCH-BR GRN 3	2.23	2.23
	LABOR EA-10	EXPRESS ASSESSMENT		1,036.00
Prepay: \$0.00 Parts: \$873.03 Labor: \$1,036.00 Misc: \$0.00 Sublet: \$0.00				\$1,909.03

Sold Operations Totals Prepay: \$0.00 Parts: \$873.03 Labor: \$1,036.00 Misc: \$0.00 Sublet: \$0.00 \$1,909.03



By executing below, you hereby agree that any dispute in any way related to the services rendered (except for any dispute regarding your failure to pay for services rendered or the creation, perfection or foreclosure of any lien or security interest) shall be submitted to final and binding arbitration under the commercial arbitration rules of the American Arbitration Association. Nebraska law shall govern the arbitration proceeding and the arbitration trial shall occur in Omaha, Nebraska. TCC MAKES NO REPRESENTATION WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION REPRESENTATIONS OR WARRANTIES WITH RESPECT TO MERCHANTABILITY, NONINFRINGEMENT OF THIRD-PARTY RIGHTS, AND FITNESS OR SUITABILITY FOR ANY PURPOSE OR USE. FURTHER, YOU AGREE THAT TCC SHALL NOT BE LIABLE TO YOU OR ANY PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND, ARISING OUT OF, RELATING TO OR IN CONNECTION WITH THE SERVICES RENDERED, EVEN IF TCC HAS BEEN ADVISED, KNOWS OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.

AR CUSTOMER

	ESTIMATED	BILLED
LABOR		\$1,036.00
PARTS		\$873.03
MISC		\$0.00
SUBLET		\$0.00
Prepay		\$0.00
SUBTOTAL		\$1,909.03
SHOP SUPPLIES		\$155.40
MISC SUPPLIES		\$0.00
TAX		\$144.51
TOTAL		\$2,208.94

Please Remit Payment to:
 Truck Center Companies - Clear
 Lake
 PO Box 27379
 Omaha, NE 68127

AUTHORIZED BY _____

DATE _____

REMIT TO: PO Box 27379 Omaha, NE 68127 866-751-1189



COMMERCIAL MOTOR VEHICLE MAINTENANCE RECORD

VEHICLE IDENTIFYING INFORMATION

I H Lonestar 377
 Vehicle make Company vehicle number, if any
2016
 Vehicle year Tire size
3HSCx APR L6W108377 Owner, if leased

Date of Maintenance	Operation Performed	Vehicle Mileage	Date Next Maintenance Due
1/24	Oil & Fuel change Air Filter	538,298	
2/18	Cylinder head brakes	545,56	
3/11	Full service	550,994	
6/15/22	Full service New AC Compressor + Dryer	558,000	
8/5/22	Full service	563,971	
9/7/22	Tires	569,570	
10-9-22	Full service	575,288	
11/26/22	Full service Air filters	587,116	+ air dryer filter