

1997 Freightliner

Engine SN: 06TS03954

Truck SN: 1FUPCXYB5VP809702

Tran Oil: 50W syn.

Rear Ends: 75-90 syn.

Engine oil: 15-40



MERIDIAN
208/888-CATS

POCATELLO
208/232-2840

TWIN FALLS
208/734-7330

LA GRANDE
541/963-3101

JOHNDAY
541/575-1301

SPOKANE
509/535-1744

REMIT TO:
GENERAL OFFICE
PO BOX 38
BOISE, IDAHO 83707
800/852-2287

SPOKANE TRUCK
509/535-2287

COLFAX
509/397-4644

MISSOULA
406/721-4050

MERIDIAN TRUCK
208/947-4501

LEWISTON
208/746-3301

IDAHO FALLS
208/552-2287

PENDLETON
541/276-5812

PASCO
509/547-9541

WALLA WALLA
509/527-9097

OTHELLO
509/488-9781

KALISPELL
406/752-3030

SOLD TO

CASH - MSLA TRUCK SERVICE
WSECO
MISSOULA MT 59802

SHIP TO

GGC
P.O. BOX 117
STERLING ND 58572

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN		
WO190002198	03-27-02	0011430	PAID VISA	19	E	547	4	1
PSO-WO NO	DOC. DATE	PC	LC	MC	SHIP VIA			
EY01659	03-13-02	10	10	10	3264430			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		
AA	3406E	06TS03954			74	577082.0		
QUANTITY	ITEM	N/R			DESCRIPTION	UNIT PRICE		

TROUBLESHOOT ENGINE

CHECK ENGINE FOR CUSTOMER COMPLAINT OF ENGINE
MADE TICKING NOISE AND OIL IS COMING OUT OF THE
TURBO.

REMOVED INTAKE PIPING AND TURBO. REMOVED
EXHAUST MANIFOLD AND FOUND #4 CYLINDER PORT
WET. REMOVED CENTER VALVE COVER, JAKE AND
ROCKER ARM ASSEMBLY. REMOVED #4 UNIT INJECTOR.
INSPECTED INJECTOR, OK. PERFORMED CYLINDER
CONDITION TEST. HOLD 54 PSI, OUT OF 100 PSI.
LOOKED IN CYLINDER WITH BORE SCOPE AND FOUND IT
SCORED. DRAINED COOLANT. DISCONNECTED WIRES
AND HOSES TO CYLINDER HEAD. REMOVED REMAINING
VALVE COVERS, JAKES, ROCKER ARMS AND UNIT
INJECTORS. REMOVED PEANUT COVER AND CAMSHAFT
GEAR. REMOVED CYLINDER HEAD. DRAINED OIL
AND REMOVED OIL PAN. REMOVED OIL TUBES,
LADDER PLATE AND OIL PUMP. REMOVED #4
SPRAY TUBE AND LINER PACK. FOUND PISTON
RINGS FAILED. REMOVED #3 SPRAY TUBE AND #3
PISTON ASSEMBLY. CLEANED UP PARTS. REMOVED
VALVES OUT OF #5 CYLINDER.
FOUND PISTON RING HAD STUCK IN PISTON CAUSING
PISTON TO SCORE AND PUTTING EXCESSIVE SOOT THRU
ENGINE. CUSTOMER ELECTED TO PERFORM OPT OVERHAUL.

1 NAP-4800

COMPONENT CLEANER S
00000

2.99

2.99

TERMS:

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A service charge of 1 1/2% PER MONTH which is 18% ANNUAL RATE is added
to all past due amounts.

PAY THIS
AMOUNT

CREDIT
AMOUNT

CONT'D

REMIT TO:



REMIT TO:

GENERAL OFFICE
PO BOX 38
BOISE, IDAHO 83707
800/852-2287

MERIDIAN 208/888-CATS
POCATELLO 208/232-2640
TWIN FALLS 208/734-7330
LA GRANDE 541/963-3101
JOHNDAY 541/575-1301
SPOKANE 509/535-1744
SPOKANE TRUCK 509/535-2287
COLFAX 509/397-4644
MISSOULA 406/721-4555
MERIDIAN TRUCK 208/947-4501
LEWISTON 208/746-3301
IDAHO FALLS 208/552-2287
PENDLETON 541/278-5812
WALLA WALLA 509/527-9097
OTHELLO 509/488-9781
KALISPELL 406/752-3039

SOLD TO

CASH - MSLA TRUCK SERVICE
WSECO
MISSOULA MT 59802

SHIP TO

GGC
P.O. BOX 117
STERLING ND 58572

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SATISFACTION
WO190002198	03-27-02	0011430	PAID VISA	19	E	547 4 2
PSO WO NO	DOC. DATE	PC	LC	MC	SHIP VIA	
EY01659	03-13-02	10	10	10		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	INTEREST		
AA	3406E	06TS03954	74	577082.0		3264470
KK	3400E	001803334				
QUANTITY	ITEM	N.R.	DESCRIPTION	UNIT PRICE		

TOTAL PARTS SEG. 1A 2.99 *

TOTAL LABOR SEG. 1A 134.00 *

SEGMENT 1A TOTAL 136.99 T

OPT INFRAME W/340 JAKE ENGINE

OPT INFRAME OVERHAUL.

REMOVED PACKS AND SPRAY TUBES. CLEANED BLOCK.
INSPECTED PARTS. DISASSEMBLED CYLINDER HEAD
AND REASSEMBLED REMAN CYLINDER HEAD.
REMOVED CARTRIDGE FROM TURBINE HOUSING.
ROLLED IN NEW MAIN AND THRUST BEARINGS.
TORQUED AND TURNED MAIN BOLTS. TORQUED AND
TURNED ROD BOLTS. INSTALLED 6 REMAN PACKS.
INSTALLED SPRAY TUBES AND CHECKED CLEARANCES.
INSTALLED OIL PUMP. INSTALLED LADDER
PLATE, OIL TUBES AND OIL PAN. TORQUED ALL BOLTS.
CHK. LINER PROTRUSION. INSTALLED HEAD AND TORQUED
BOLTS. RESEALED AND INSTALLED INJECTORS.
INSTALLED CAM GEAR AND TIMED. USED ALIGNMENT
TOOL. TORQUED BOLTS.

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to all past due amounts.

RETURNS:

We will be pleased to give return consideration for parts purchased from us if
you furnish our invoice numbers and present the parts to us within 30 days after

PAY THIS
AMOUNTCREDIT
AMOUNT

CONT'D

REMIT TO:



MERIDIAN
08/888-CATS
POCATELLO
208/232-2640
MERIDIAN TRUCK
208/947-4501
LEWISTON
208/746-3301

TWIN FALLS
208/734-7330
IDAHO FALLS
208/652-2287

LA GRANDE
541/963-3101
PENDLETON
541/276-5812

JOHNDAY
541/575-1301

SPOKANE
509/535-1744
PASCO
509/547-9541

REMIT TO:
GENERAL OFFICE
PO BOX 38
BOISE, IDAHO 83707
800/862-2287

SPOKANE TRUCK
509/535-2287
WALLA WALLA
509/527-9097

COLFAX
509/397-4644
OTHELLO
509/488-9781

MISSOULA
406/721-4050
KALISPELL
406/752-3030

SHIP TO

GGC
P.O. BOX 117
STERLING ND 58572

SOLD TO

CASH - MSLA TRUCK SERVICE
WSECO
MISSOULA MT 59802

INVOICE NUMBER	INVOICE DATE	YR	MO	DAY	TIME	DATE	TIME	DATE	TIME
WO190002198	03-27-02	00	11	430	PAID VISA	19	E	547	4
PSO WT NO	DATE	PC	TC	TA					
EY01659	03-13-02	10	10	10					3264430
PART	MODEL	SERIAL NUMBER	QUANTITY	UNIT PRICE					
AA	3406E	06TS03954	74						

INSTALLED INJECTOR FENCE, ROCKERS
AND JAKES. ADJUSTED OVERHEAD AND INSTALLED
VALVE COVERS. INSTALLED REMAN TURBO AND LINES.
INSTALLED A/C PUMP AND BELTS AND TIGHTENED.
INSTALLED CAM COVER AND ASSEMBLED LEFT SIDE
OF ENGINE. HOOKED UP WIRES AND HOSES. WIRE
TIED WIRES. INSTALLED INTAKE, NEW OIL FILTER
AND OIL. PAINTED AND RAN ENGINE. CHECKED FOR
LEAKS. ALL OK.

F/R PTS

4313.84 *

1	OR-8628	HEAD GP	S
1		CORE DEPOSIT	S
1-		CORE RETURN	S
6	OR-8913	CYL KIT	S
6		CORE DEPOSIT	S
6-		CORE RETURN	S
1	1R-0716	FILTER A	S
1	1R-0749	FILTER AS FU	S
1	1S-4295	GASKET	S
4	1U-5517	DISC	S

TERMS:

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to all past due amounts.

Items purchased from us if

CREDIT
AMOUNT

CONT'D

REMIT TO:

States Equipment Corporation



REMIT TO:

GENERAL OFFICE
PO BOX 38
BOISE, IDAHO 83707
800/852-2287

MERIDIAN 208/888-CATS	POCATELLO 208/232-2640	TWIN FALLS 208/734-7330	LA GRANDE 541/963-3101	JOHNDAY 541/575-1301
MERIDIAN TRUCK 208/947-4501	LEWISTON 208/746-3301	IDAHO FALLS 208/552-2287	PENDLETON 541/276-5812	

SPOKANE 509/535-1744	SPOKANE TRUCK 509/535-2287	COLFAX 509/397-4644	MISSOULA 406/721-4050
PASCO 509/547-9541	WALLA WALLA 509/527-9097	OTHELLO 509/488-9781	KALISPELL 406/752-3020

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WSECO
MISSOULA MT 59802

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P.O. BOX 117
STERLING ND 58572

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALES/AN	TERMS
WO190002198	03-27-02	0011430	PAID VISA	19	E	547	4 4
PSO WO NO	DOC. DATE	PC	LC	MC	SHIP VIA	WGT	
EY01659	03-13-02	10	10	10			3264430
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING			
AA	3406E	06TS03954	74	577082.0			
QUANTITY	ITEM	N.R.	DESCRIPTION	UNIT PRICE	EXT.		
4	2N-2765		3/8X1-3/4 ST	S			
		00000					
4	2N-2766		LOCK NUT	S			
		00000					
1	4N-1151		GASKET	S			
		00000					
7	4W-5492		BRG-MAIN	S			
		00000					
1	5P-5846		SEAL O RING	S			
		00000					
1	5P-8068		SEAL	S			
		00000					
15	6K-0806		TIE	S			
		00000					
1	7C-3095		REGULATOR	S			
		00000					
2	7E-9262		PLATE-THRUST	S			
		00000					
1	8T-1589		INHIBITOR	S			
		00000					
6	9X-7317		SEAL	S			
		00000					
6	9X-7418		SEAL O RING	S			
		00000					
6	9X-7419		SEAL O RING	S			
		00000					
6	9Y-7735		BEARING	S			
		00000					
2	061-9458		SEAL	S			
		00000					

ERMS:

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ETURNS:

We will be pleased to give return consideration for parts purchased from us if you furnish our invoice numbers and present the parts.

PAY THIS
AMOUNTCREDIT
AMOUNT

CONT'D

REMIT TO:



REMIT TO: GENERAL OFFICE
PO BOX 38
BOISE, IDAHO 83707
800/852-2287

MERIDIAN 208/888-CATS	POCATELLO 208/232-2640	TWIN FALLS 208/734-7330	LA GRANDE 541/963-3101	JOHNDAY 541/575-1301	SPOKANE 509/535-1744	SPOKANE TRUCK 509/535-2287	COLFAX 509/397-4844	MISSOULA 406/721-4050
MERIDIAN TRUCK 208/947-4501	LEWISTON 208/746-3301	IDAHO FALLS 208/552-2287	PENDLETON 541/276-5812		PASCO 509/547-9541	WALLA WALLA 509/527-9097	OTHELLO 509/489-9781	KALISPELL 406/752-3030

SOLD TO

CASH - MSLA TRUCK SERVICE
WSECO
MISSOULA MT 59802

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STERLING ND 58572

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALES		
WO190002198	03-27-02	0011430	PAID VISA	19	E	547	4	5
PSO WO NO	DOC. DATE	PC	LC	INC	SHIP VIA		3264430	
EY01659	03-13-02	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING			
AA	3406E	06TS03954		74	577082.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE			
11	106-1792		STUD TAPER		S			
		00000						
1	106-1793		STUD		S			
		00000						
6	150-1156		BOLT - OIL J		S			
		00000						
3	165-6170		PLUG		S			
		00000						
6	195-3187		SLEEVE AS-EX		S			
		00000						
1	216-1252		GASKET KIT		S			
		00000						
1	105		LUBRI PLATE		S			
		00000						
3	4C4200		12OZ.CAT YEL		S			
		00000						
10.00			ROTELLA 15W-40		F/R LBR		2144.00 *	
					00000		57.10	
			TOTAL MISC CHGS		SEG. 1B		57.10 *	
			SEGMENT 1B TOTAL				6514.94 *	
REPROGRAM SOFTWARE								
GGC		RP5580 DATED 12/28/99						

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We will be pleased to give return consideration for parts purchased from us if

PAY THIS AMOUNT	➤	CONT'D
CREDIT AMOUNT	➤	

REMIT TO:



TER/IDIAN 08/888-CATS
POCATELLO 208/232-2640
TWIN FALLS 208/734-7330
LA GRANDE 841/963-3101
JOHNDAY 541/575-1301
SPOKANE 509/535-1744
PASCO 509/547-9541

REMIT TO:
GENERAL OFFICE
PO BOX 38
BOISE, IDAHO 83707
800/852-2287

SPOKANE TRUCK 509/535-2287
COLFAX 508/397-4644
MISSOULA 406/721-4050
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WSECO
MISSOULA MT 59802

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STERLING ND 58572

INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	PAYMENT METHOD	19	E	547	4	6
WO190002198	03-27-02	0011430	PAID VISA					
ESO/NO	DOC DATE	PO	TO	NO	TO	NO	TO	NO
EY01659	03-13-02	10	10	10				3264430
STAKE	ENGINE	SERIAL NUMBER	TO ENGINE NUMBER	TO BE BOUND				
AA	3406E	06TS03954	74	577082.0				
QUANTITY	ITEM	NR	DESCRIPTION	UNIT PRICE				

INSTALLATION OF LOW NOX REBUILD KIT ON CERTAIN
OVERHAULED - 3406E ENGINES.

INSTALLED LOW NOX FLASH FILE. INSTALLED
FACTORY PASSWORDS FOR PM# CHANGE. STEAMED.
1 153-8524 FILM-CERT S

00000

4.89

4.89

TOTAL PARTS
LESS 100% PARTS

SEG. 1C

4.89 *
4.89 -*

TOTAL LABOR
LESS 100%-LABOR

SEG. 1C

33.50 *
33.50 -*

SEGMENT 1C TOTAL

.00 T

REPLACE WITH EXCHANGE TURBOCHARGER

REPLACE TURBO WITH REMAN DURING OVERHAUL.

1 OR-7205

TURBO GP

S

1085.04

1085.04

00000

CORE DEPOSIT

S

1548.00

1548.00

00000

CORE RETURN

S

1548.00

1548.00-

1-

00000

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CREDIT
AMOUNT

CONT'D

REMIT TO:

WESTERN STATES**CAT**MERIDIAN
208/888-CATSPOCATELLO
208/232-2640TWIN FALLS
208/734-7330LA GRANDE
541/863-3101JOHNDAY
541/575-1301MERIDIAN TRUCK
208/947-4501LEWISTON
208/746-3301IDAHO FALLS
208/552-2287PENDLETON
541/276-5812

SOLD TO

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WSECO
MISSOULA MT 59802

REMIT TO:

PO BOX 38
BOISE, IDAHO 83707
800/862-2287SPOKANE
509/535-1744
PASCO
509/547-9541SPOKANE TRUCK
509/535-2287
WALLA WALLA
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STERLING ND 58572

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	PAID VISA	19	E	547	4	7
WO190002198	03-27-02	0011430	PAID VISA					
PSO NO.	DOC DATE	PC	CC	LOC				3264430
EY01659	03-13-02	10	10	10				
MAKE	MODEL	SERIAL NUMBER	QUANTITY	UNIT PRICE				
AA	3406E	06TS03954	74	577082.0				
QUANTITY	ITEM	DESCRIPTION	UNIT PRICE					
1		CORE DEPOSIT	1084.00	1084.00				
	00000							
1-		CORE RETURN	1084.00	1084.00-				
	00000							
4	2N-2765	BOLT	4.21	16.84				
	00000							
4	2N-2766	LOCK NUT	3.75	15.00				
	00000							
TOTAL PARTS				SEG. 1D				1116.88 *
SEGMENT 1D TOTAL								1116.88 T
PURCHASE OF OPT COVERAGE.								
1.00		OPT COVERAGE CRG	11111	500.00				
TOTAL MISC CHGS				SEG. 1Y				500.00 *
SEGMENT 1Y TOTAL								500.00 T
ADDITIONAL PARTS ENGINE								
1	5H-2471	CEMENT	8.44	8.44				
	00000							
20	6K-0806	TIE	.33	6.60				
	00000							

CONT'D

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ERIDIAN 18/888-CATS
POCATELLO 208/232-2640
TWIN FALLS 208/734-7330
LA GRANDE 541/983-3101
JOHNDAY 541/575-1301
SPOKANE 509/535-1744
PASCO 509/547-9541
WALLA WALLA 509/527-9097
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PHONE	CREDIT NUMBER	DATE	DE	TE
WO190002198	03-27-02	0011430	PAID VISA	19	E	547	4 8
PSO-WO NO.	DOC DATE	PC	LC	MR	3264430		
EY01659	03-13-02	10	10				
MAKE	MODEL	SERIAL NUMBER	YEAR	QUANTITY	577082.0		
AA	3406E	06TS03954	74				
QUANTITY	ILLU	NR	DESCRIPTION	UNIT PRICE			
8	8C-3684	ANTIFREEZE	S	10.22	81.76		
2	8T-3054	DISC	S	15.47	30.94		
1	102-8803	RECPTACLE KI	S	3.51	3.51		
1	138-8436	SEALANT	S	8.60	8.60		
1	BRZB92260406	CLAMP	S	6.67	6.67		
TOTAL PARTS				SEG. 1Z	146.52 *		
SEGMENT 1Z TOTAL					146.52 T		

ENVIRO SURCHARGE

84.15 T

SHOP SUPPLIES

168.31 T

TRK ENG PSP WARRANTY
COVERED REPAIRS

38.39

C O D
INVOICE COPY

TERMS:

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REMIT TO:

PAID AMOUNT	8667.79
CREDIT AMOUNT	

NOTE031 679-001 OPTIONAL INSTRUMENT PANEL MAY BE REQUIRED WHEN TOO MANY GAUGES AND CONTROLS ARE SPECIFIED. CHECK SWITCH & GAUGE IN APPLICATION SECTION OF SPECPRO TO SEE IF REQUIRED.



01-20-1997

RON DOLL

Ren
 TRUCKS OF BISMARCK
 3955 E. DIVIDE AVE.
 BISMARCK ND 58501-7928
 701-223-5235

Home
 387-4585

PREPARED BY: RICK OPP

DATA
 BOOK
 CODE

(1623.98 per month)

SPECIFICATIONS

WEIGHTS-(+)
 FRONT REAR

SUGGESTED
 RETAIL
 PRICE

MODEL

001-060	FLD120 CONVENTIONAL	7810	6150	\$137,478.00
002-001	SET-FORWARD FRONT AXLE TRACTOR	-460	550	N/C

WARRANTY COVERAGE

995-001 APPLICATION CATEGORY 1

GENERAL SERVICE

AA1-001	TRACTOR/TRAILER CONFIGURATION		
A85-005	LINEHAUL/LONG HAUL SERVICE		
AA2-006	DRY BULK TRAILER		
AA4-001	GENERAL FREIGHT COMMODITY		
AA5-002	100% ON HIGHWAY/CITY TERRAIN		
AB5-001	SMOOTH CONCRETE OR ASPHALT ROAD SURFACE		
AB1-008	MAXIMUM 8% EXPECTED GRADE		
AA6-002	DOMICILED, USA 49 STATES		
A66-99D	EXP FRT AXLE LOAD.....	12000	LBS
A68-99D	EXP REAR AXLE LOAD.....	34000	LBS
A63-99D	EXP GVW CAPACITY.....	46000	LBS
A70-99D	MAXIMUM EXP GCW.....	80000	LBS

TRACTOR SERVICE

A72-99D	TRAILER FRONT TO KP.....	36	IN
A74-99D	TRAILER CRNR RADIUS.....	0	IN
A73-99D	TRAILER WIDTH (IN).....	102	IN
A76-99D	TRAILER SWING LIMIT.....	0	IN
A78-99D	MAX EXP DIP ANGLE.....	4	DEG
A92-99D	LANDING GEAR CLEAR.....	96	IN

FREIGHTLINER



DATA
BOOK
CODE

SPECIFICATIONS

WEIGHTS-(+)
FRONT REAR

SUGGESTED
RETAIL
PRICE

ENGINE

101-569 CAT 3406E 475HP @2100 GVO RPM 1650LB/FT 370 \$ 6,669.00
@ 1200RPM 94EPA/CARB

ELECTRONIC ENGINE CONTROL

ED2 ROAD SPEED LIMIT..... 0 MPH

ENGINE EQUIPMENT

105-001	ENGINE MOUNTED OIL CHECK & FILL			STD
014-041	(2) POLISHED 13" COWL MTD AIR CLEANER..		\$	572.00
	W/INT PERFORATED INLET AND POL BANDS			
124-034	LEECE NEVILLE 130 AMP 110555 ALTERNATOR			STD
292-058	(3) 12V F/L 1031 BATTERIES 2250 CCA ...			STD
290-017	FRAME MOUNTED BATTERY BOX			STD
295-001	POSITIVE POST FOR JUMP START W/DUST CAP	5	\$	67.00
180-015	ROCKWELL 15 1/2" CERAMIC CLUTCH (1730#)			N/C
183-003	ROCKWELL TORQUE LIMITING CLUTCH BRAKE .		\$	14.00
181-002	ZERK EXTENSION TUBE/THROW OUT BEARING .			STD
107-015	BENDIX 13.2 CFM COMPRESSOR			STD
131-002	TEFLON DISCHARGE LINE			N/C
152-028	F/L VIGIL I W/PROBE /SHTDWN,LED,LO AIR/			
	LO OIL PRESS,HI WTR TEMP AUD/VIS WARN	60	\$	3,090.00
* 128-017	JACOBS COMPRESSION BRAKE.....			
	CUSTOMER WANTS 3 POSITION SINGLE			
	SWITCH THIS DATA CODE SHOULD REFLECT			
	THIS OPTION			
016-012	DUAL STAT CAB MOUNTED EXHAUSTS	70	70 \$	600.00
239-162	EXHAUST HEIGHT 13'6" (+0/-2")			N/C
233-002	CHROME TOP STACK(S)/ELBOW(S)/CLAMPS ...		\$	272.00
242-002	STAINLESS STEEL MUFFLER SHIELDS			N/C
273-023	HORTON HT/S ADVANTAGE FAN DRIVE REAR...			STD
	Aired, AIR-ON; SPRING-OFF			
276-002	AUTOMATIC FAN CONTROL W/DASH SWITCH &..		\$	24.00
	INDICATOR LIGHT			
110-014	OMIT PRIMARY FUEL FILTER			N/C
118-001	FULL FLOW OIL FILTER			STD
266-022	RADIATOR: 1200 SQ IN BRASS/COPPER			N/C



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DATA BOOK CODE	SPECIFICATIONS	WEIGHTS-(+) FRONT REAR		SUGGESTED RETAIL PRICE
103-036	ETHYLENE GLYCOL PRE-CHARGED SDA TO -30F HEAVY DUTY COOLANT			STD
171-001	SIL HEATER/RAD/DEAERATION & VENT HOSES			\$ 349.00
172-001	CONSTANT TORQUE ENGINE HOSE CLAMPS..... FOR COOLANT HOSE 1" DIA & GREATER			STD
270-010	RADIATOR DRAINCOCK			\$ 5.00
138-005	PHILLIPS 1500 WATT/110-120V ENG PREHTR	5		\$ 113.00
166-002	PHILLIPS 150 WATT 115V OIL PAN HEATER .	5		\$ 114.00
140-022	RECEPTACLE UNDER LH DOOR FOR ENG HEATER			N/C
155-008	DELCO REMY 12V 42MT OCP STARTER			\$ 118.00

TRANSMISSION & EQUIPMENT

342-348	FULLER RTLO18718B 18-SPEED TRANSMISSION	170	50	\$ 6,089.00
134-001	ALUMINUM FLYWHEEL HOUSING			STD
341-017	MAGNETIC ENGINE DRAIN,TRANS & R AXLE... FILL & DRAIN PLUGS			STD
345-002	CHROMED SHIFT LEVER			\$ 84.00
370-002	AIR TO OIL TRANS COOLER TRANS MTD			N/C
344-001	TRANSMISSION REAR SUPPORT LEAF SPRING .	10		N/C

FRONT AXLE & SUSPENSION

400-017	EATON E1200I @ 12000# FRONT AXLE ...	-10		\$ 78.00
402-020	FRONT BRAKES: ROCKWELL CAM 15X4 Q+			STD
403-002	NON-ASBESTOS FRONT BRAKE LINING			STD
427-001	DUST SHIELDS FOR FRONT BRAKES	5		\$ 12.00
405-002	ROCKWELL AUTO SLACK ADJUSTERS - FRONT .			STD
409-016	EATON OUTRUNNER FRONT OIL SEALS			N/C
419-001	GUNITE OUTBOARD MTD CAST IRON FRONT.... BRAKE DRUM			STD
536-013	ROSS TAS-65 POWER STEERING			STD
539-007	LUK LF73 POWER STEERING PUMP			N/C
620-015	FRONT SUSP: TAPER LEAF 12000#			STD
619-006	HORTON SHACKLE PIN BEARING FRONT SUSP .			\$ 239.00
410-001	FRONT SHOCK ABSORBERS			N/C

REAR AXLE & SUSPENSION

420-142	EATON DS404	40000#		\$ 91.00
421-355	3.55 REAR AXLE RATIO			N/C

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DATA BOOK CODE	SPECIFICATIONS	WEIGHTS-(+)		SUGGESTED RETAIL PRICE
		FRONT	REAR	
386-027	ROCKWELL 18N FULL RND YOKE #2 DRIVELINE W/RETAINED NBEEDLE(RN) BEARINGS	60	60 \$	547.00
388-008	ROCKWELL 17N #3 DRIVELINE			STD
878-001	CAB OPERATED INTERAXLE DIFFERENTIAL.... LOCKUP CONTROL W/LIGHT IN LED DISPLAY			STD
424-003	IRON REAR AXLE CARRIER HOUSING W/HEAVY. DUTY AXLE HOUSING		40 \$	110.00
595-009	EMERY SYN LUBE 50W TRNS,75W-90 F/R AXLE		\$	314.00
423-020	REAR BRAKES: ROCKWELL CAM 16.5X7 Q+ ...			STD
433-002	NON-ASBESTOS BRAKE LINING; REAR			STD
434-001	BRAKE CAMSHAFT SUPPORT BRACKETS			N/C
451-001	OUTBOARD MTD CAST IRON BRAKE DRUMS			STD
425-002	DUST SHIELDS ON REAR DRIVE AXLE(S)		10 \$	134.00
440-016	EATON OUTRUNNER OIL SEALS REAR DRIVE AX			N/C
426-031	MGM TR PARKING CHAMBERS (1) AXLE CAM ..			STD
428-002	ROCKWELL AUTO SLACK ADJUSTERS - REAR ..			STD
622-218	REAR SUSP: 40000# F/L AIRLINER EXTRA... DUTY		140 \$	2,546.00
624-016	51" REAR AXLE SPACING			N/C
888-003	DUMP VALVE W/DASH LIGHT & GAUGE FOR.... AIR SUSPENSION	10	\$	183.00
565-002	STEEL SUSPENSION CENTER C-CHANNEL X-MBR			N/C
623-002	TRANSVERSE CONTROL RODS			N/C

BRAKE SYSTEM EQUIPMENT

490-011	WABCO ABS W/DIAGNOSTICS, W/O TRACTION.. ENHANCEMENT, W/O TRAILER ABS, 4S/4M			N/C
871-001	CHASSIS AIR LINES, REINFORCED NYLON,... FABRIC BRAID AND WIRE BRAID			STD
480-009	BENDIX AD-9 AIR DRYER WITH HEATER	40	\$	568.00
460-001	STEEL AIR RESERVOIRS			N/C
477-004	AIR TANK DRAIN VALVE CABLES-ALL TANKS .		\$	23.00

TRAILER CONNECTIONS

481-003	12' STRAIGHT TRAILER AIR HOSE			STD
476-002	36" STAINLESS STEEL SLIDE BAR WITH..... SPRING TYPE AIR HOSE HANGER	2	\$	63.00
914-002	AIR LINE WITH GLADHAND TO EOF TRACTOR .	5	5 \$	115.00
484-006	DUMMY GLAD HAND & LIGHT PLUG HOLDER ...			STD





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DATA BOOK CODE	SPECIFICATIONS	WEIGHTS-(+)			SUGGESTED RETAIL PRICE
		FRONT	REAR		
303-001	ADDITIONAL WIRING/RECEPTACLE TO TO EOP	5	5	\$	116.00
296-008	SWITCH/WIRE/INDICATOR FOR 7-WAY RECPT .			\$	23.00
310-002	12' DETACHABLE STRAIGHT 7-WAY TRAILER.. ELECTRICAL CABLE				STD

FRAME & WHEELBASE

* 545-660	260" WHEELBASE.....				N/C
546-034	FRAME: 11/32" X 3-1/2" X 10-3/16"..... (8.73MM X 87MM X 258.8MM) STEEL	720	-130	\$	1,731.00
553-002	FLANGE TAPERED REAR OF FRAME				N/C
587-018	HOLLAND PH-T60AL PINTLE HOOK		40	\$	80.00
572-005	HOSTLER TOWING REAR CROSSMEMBER		50	\$	163.00

CHASSIS EQUIPMENT

674-002	BACK OF CAB ACCESS - LEFT AND RIGHT ...	5	5	\$	307.00
592-005	25"/ 635 MM TOP OF RAIL DECK PLATE	2	2	\$	180.00
556-075	16" CHROME STEEL BUMPER W/RDL CUTOUTS .				N/C
558-002	CENTER-MOUNTED TOW PIN FOR BUMPER				N/C
574-004	BUMPER-MTD BRACKET FOR 3 LICENSE PLATES			\$	15.00
585-084	NU-LINE STAINLESS STEEL MUD FLAP BRKTS		20	\$	119.00
590-001	BLACK RUBBER MUD FLAPS				STD
607-002	CLEAR FRAME 30" FROM BOC FOR CAB GUARD			\$	369.00
551-003	HUCKBOLT CHASSIS FASTENERS EXCEPT 5TH.. WHEEL			\$	119.00

FIFTH WHEEL & EQUIPMENT

578-329	HOLLAND FW35-SERIES 24.5" AIR SLIDE 5TH WHEEL, WEIGHT SAVER, RH RELEASE	30	550	\$	2,337.00
	SLIDE LOCATION FROM:.....	0.00	IN		
	SLIDE LOCATION TO:.....	24.50	IN		
	DESIRED SETTING:.....	0.00	IN		
A01-99D	MIN. DESIRED UNLADEN HEIGHT:.....	48.06	IN		
A02-99D	MAX. DESIRED UNLADEN HEIGHT:.....	50.06	IN		
577-622	FIFTH WHEEL LOCATION.....				N/C
	24.50 IN MAXIMUM FORWARD				
582-015	8.94" LEG HEIGHT		10		N/C
579-005	LH RELEASE FOR FIFTH WHEEL				N/C



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DATA BOOK CODE	SPECIFICATIONS	WEIGHTS-(+) FRONT REAR		SUGGESTED RETAIL PRICE
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FUEL TANKS & EQUIPMENT

206-162	150 GALLON/567 LITER R H FUEL TANK	15	15	\$ 302.00
204-162	150 GALLON/567 LITER L H FUEL TANK	30	70	\$ 1,060.00
218-001	23" DIA. FUEL TANK(S)			STD
215-006	POLISHING OF ALUMINUM TANKS W/SS BANDS			\$ 1,246.00
* 212-008	FUEL TANK(S) AFT			N/C
	CUSTOMER DOES NOT WANT STEPS ON THESE FUEL TANKS			
* 220-046	ARCTIC FOX FUEL HTR W/(2) ELEMENTS.....	40		\$ 932.00
	CUSTOMER WANTS THESE HEATERS WITHOUT THERMOSTATS. THIS DATA CODE SHOULD REFLECT THIS OPTION.			
* 122-045	WEBB "WARM'N DRY" F/W SEPARATOR W/.....	10		\$ 759.00
	CUSTOMER WANTS T HANDLE SHUT OFF VALVES			
216-021	F/L EQUIFLO INBOARD FUEL SYSTEM W/RH & LH SHUT-OFF VALVES			\$ 53.00
202-002	BRAIDED WIRE REINFORCED FUEL HOSE			STD
213-001	INSULATED FUEL LINES			\$ 86.00
219-004	FUEL DRAW - INBOARD			STD

FRONT TIRES, HUBS, & WHEELS

093-202	MICHELIN PXZA2.....275/80R 24.5 14 PLY			\$ 84.00
418-006	CON MET TURBO ALUMINUM FRONT HUBS			\$ 34.00
502-112	24.5 X 8.25 FRT ALU F/L HP-10 DISC WHLS PART NUMBER 28547	-32		\$ 660.00
524-001	POLISHED FRONT WHEELS (OUTSIDE ONLY) ..			\$ 83.00
496-004	METFORM 39702 33MM 1.30" H-P WHEEL NUTS			N/C

REAR DRIVE TIRES, HUBS, & WHEELS

094-203	MICHELIN PXDA2.....275/80R 24.5 14 PLY	112	\$ 552.00
450-001	CON MET ALUMINUM REAR HUBS		\$ -12.00
505-112	24.5 X 8.25 RR ALU F/L HP-10 DISC WHEEL PART NUMBER 28547	-128	\$ 2,640.00
525-001	POLISHED REAR DRIVE WHEELS OUTSIDE OF.. OUTER WHEEL ONLY		\$ 332.00
497-004	METFORM 39702 33MM/1.30" H-P WHEEL NUTS		N/C



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----- SPECIFICATIONS -----

WEIGHTS-(+)
FRONT REAR

SUGGESTED
RETAIL
PRICE

CAB EXTERIOR

829-020	132" CAB				N/C
063-005	FREIGHTLINER CLASSIC XL OPTION PACKAGE	100	50	\$	4,436.00
682-026	HI-STYLE 64" SLEEPER BOX	575	575	\$	15,234.00
784-030	SIDE TRIM TABS				N/C
783-011	CAB SIDE EXTENDERS W/BLACK FLEXIBLE END	20	15	\$	671.00
704-011	22" LH BAGGAGE DOOR				N/C
650-008	AIR CAB MOUNT	10		\$	748.00
683-002	SLEEPER BOX AIR SUSPENSION			\$	575.00
648-001	BUG SCREEN IN FRONT OF GRILLE			\$	59.00
695-002	SLEEPER DOOR RH SIDE				N/C
678-005	EXTENDED GRAB HANDLES BOTH SIDES OF CAB	10		\$	120.00
646-001	BRIGHT FINISH ALUMINUM GRILLE				STD
640-003	HEAVY DUTY CAB				N/C
644-027	FIBERGLASS CLASSIC XL HOOD W/BRIGHT....				N/C
	LOWER COWLSIDES				
690-008	HOOD LINER INSULATION W/DOUBLE.....			\$	35.00
	FIREWALL INSULATION				
727-013	DUAL HADLEY 29" RECT AIR HORNS W/SHLDS	2		\$	112.00
726-001	SINGLE ELECTRIC HORN				STD
312-003	DUAL HALOGEN HEADLIGHTS				STD
302-015	CHROME BULLET MARKER LIGHTS W/ACCENT...	4		\$	710.00
	LIGHTS LOWER EDGE CAB & SLEEPER				
314-012	DUAL RECTANGULAR ROAD LIGHTS	6		\$	133.00
316-004	HALOGEN SPOTLIGHT OVER BOTH DOORS	10		\$	332.00
294-002	TRUCKLITE SERIES 40 STOP/TURN/TAIL LAMP			\$	45.00
300-016	ADDITIONAL MIRROR-MOUNTED TURN SIGNALS				N/C
318-004	(2) FLUSH B.O.C. UTILITY LIGHTS	6		\$	149.00
744-029	S/S 7X16 MOTO HTD MIRRORS:L&R REMOTE...	2		\$	812.00
	HEATED MIRRORS ARE WIRED THRU IGNITION				
797-002	CAB MOUNTED MIRRORS			\$	120.00
743-204	LH 8"/RH 8" CONVEX MIRRORS, BRIGHT.....			\$	5.00
	FINISH MTD UNDER PRIMARY MIRRORS				
74A-998	NO DOWN VIEW MIRROR				STD
74B-998	NO FENDER MOUNTED MIRRORS				STD
677-010	LOOP STEP FOR SLEEPER BOX & SLEEPER CAB	10		\$	63.00
602-011	POLISHED TOOL BOX W/DIAMOND PLATE STEP	55	95	\$	706.00
289-002	POLISHING OF BATTERY BOX WITH STEP			\$	413.00
776-007	CHROMING OF (4) VENTS IN SLEEPER			\$	221.00
764-002	BRIGHT FINISH EXTERIOR SUN VISOR	12		\$	473.00





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DATA BOOK CODE	SPECIFICATIONS	WEIGHTS-(+) FRONT REAR	SUGGESTED RETAIL PRICE
661-004	TINTED DOOR GLASS W/OPERATING DOOR WING WINDOWS		\$ 26.00
654-011	LH & RH ELECTRIC WINDOWS		\$ 156.00
769-002	LOWER RH DOOR WINDOW W/FRESNEL LENS ...		STD
663-013	TINTED WINDSHIELD		STD
647-001	WHITE WINTERFRONT	2	\$ 85.00
CAB INTERIOR			
707-026	BURGUNDY CLOTH PREMIER INTERIOR		\$ 2,646.00
706-032	CLOTH UPPER/CARPETED LOWER LH DOOR TRIM		N/C
708-032	CLOTH UPPER/CARPETED LOWER RH DOOR TRIM		N/C
772-007	FLOOR MATS W/DOUBLE INSULATION		\$ 41.00
773-002	CARPET W/SINGLE INSULATION, COLOR..... COORDINATED, SLEEPER		N/C
771-001	BLACK FLOOR MATS IN BAGGAGE COMPARTMENT		N/C
785-001	DASH MOUNTED ASH TRAYS & LIGHTER		STD
691-001	OVERHEAD CONSOLE		STD
693-008	8" X 12" MANIFEST BOX ON BOTH DOORS ...		N/C
741-014	(2) FULL-LENGTH CLOSETS W/MODULAR..... SHELVING & (2) STORAGE COMP ABOVE CLSTS		N/C
826-010	LOWER BUNK - 35-1/2" WIDE		N/C
738-002	DIGITAL CLOCK MOUNTED IN SLEEPER		\$ 77.00
742-007	(2) CUP HOLDERS LH & RH DASH		\$ 23.00
720-003	5 LB FIRE EXTINGUISHER	10	\$ 86.00
700-002	HEATER/DEFROSTER W/AIR CONDITIONER		STD
703-005	CAB HEATER/AIR CONDITIONER RECIR SWITCH		\$ 23.00
689-003	AUX HEATER A/C W/CONSTANT TEMP CONTROL		\$ 95.00
170-002	BALL TYPE SHUT-OFF VALVES INSULATED.... HEATER PLUMBING		\$ 174.00
130-005	CLIMATE CONTROL 210 2 CYCLE COMPRESSOR		STD
698-001	F/L RADIATOR MTD A/C CONDENSER		STD
702-002	R-134A AIR CONDITIONING REFRIGERANT ...		STD
739-015	SILENCER PACKAGE FOR CAB & ADDITIONAL.. INSULATION FOR CAB/SLEEPER BOX	10	\$ 424.00
285-001	AUTOMATIC SELF-RESET CIRCUIT BREAKERS .		STD
280-002	CAB MOUNTED WIRING DIAGRAM		STD
322-002	DOOR & BUNK ACTUATED LH/RH LIGHT IN.... BAGGAGE COMPARTMENT MTD UNDER SIDE BUNK		N/C
324-011	2 CENTER MTD SWIVEL READING LIGHTS W/.. LEFT AND RIGHT DOME LIGHTS		\$ 101.00



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RON DOLL

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DATA BOOK CODE	SPECIFICATIONS	WEIGHTS-(+)		SUGGESTED RETAIL PRICE
		FRONT	REAR	
325-014	FLUORESCENT DOME LIGHT IN SLEEPER			\$ 191.00
740-002	SPRING MATTRESS	10	10	\$ 120.00
284-006	(3) 12V ELECT OUTLETS;(2) IN TV/VCR.... COMP,(1) IN SLEEPER CONTROL PANL			N/C
756-087	NAT CUSH-N-AIRE II HI BACK DRIVER SEAT	20		N/C
760-087	NAT CUSH-N-AIRE HI BACK PASS SEAT	65		\$ 291.00
757-002	BLACK SUSP COVER FOR LH & RH AIR SEATS			\$ 178.00
759-005	DUAL ARM RESTS - LH & RH SEATS	8		\$ 170.00
711-001	DOOR-MTD ARM RESTS - LH & RH			\$ 74.00
763-003	3 POINT DRIVERS & PASSENGER SEAT BELT.. RETRACTORS			STD
709-006	SLEEPER CURTAIN			N/C
532-002	ADJ TELESCOPING TILT STEERING COLUMN ..	15		\$ 441.00
540-003	20" 2-SPOKE BLACK & SATIN VIP STRNG WHL			\$ 185.00
765-002	LH & RH INTERIOR SUN VISORS			STD

INSTRUMENT PANELS & CONTROLS

017-020	BASE MODEL STANDARD GAUGE PACKAGE			N/C
486-001	LOW AIR PRESSURE LIGHT AND BUZZER			STD
198-004	DASH MOUNTED AIR RESTRICTION GAUGE	2		\$ 29.00
840-001	DUAL NEEDLE PRIMARY & SECONDARY AIR GAU			N/C
846-001	AMMETER (IN ADDITION TO STD. VOLTMETER)	2		\$ 89.00
870-002	BRIGHT FINISH GAUGE BEZELS			\$ 136.00
838-003	DUAL BRAKE APPLICATION AIR GAUGE	2		\$ 120.00
149-017	CRUISE CONTROL SW IN AUX CONTROL PANEL			STD
156-001	DASH MOUNTED STARTER CONTROL			STD
844-005	ADDITIONAL ELECTRIC FUEL LEVEL GAUGE ..	2		\$ 69.00
866-009	REAR AXLE HEAT GAUGES W/SENSOR SHIELDS	4		\$ 320.00
856-001	ELECTRIC WATER TEMPERATURE GAUGE			STD
854-001	ENGINE OIL TEMPERATURE GAUGE	2		\$ 42.00
864-001	TRANSMISSION HEAT GAUGE	2		\$ 52.00
* 867-002	INSIDE/OUTSIDE AIR TEMP GAUGE.....			\$ 79.00
852-001	MECHANICAL OIL PRESSURE GAUGE			STD
679-001	OVERHEAD INSTRUMENT PANEL	2		\$ 39.00
858-019	LARGE FACE PYROMETER	2		\$ 160.00
746-036	PIONEER 25W AM/FM CASSETTE W/WEATHER... BAND DASH MTD	10		\$ 559.00
750-006	FOUR RADIO SPEAKERS (2) CAB (2) SLEEPER			N/C
748-006	ROOF MTD POWER & GROUND WIRING FOR..... CUSTOMER INSTALLED CB RADIO	2		\$ 16.00



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		FRONT	REAR	
749-001	ROOF/OVERHEAD CONSOLE MTG FOR CUSTOMER. INSTALLED CB RADIO	2	\$	16.00
753-005	CENTER FORWARD ROOF MTD RADIO ANTENNA .		\$	28.00
752-001	DUAL MIRROR MTD FIBERGLASS ANTENNAS W/. BRACKETS & LEAD-IN	4	\$	126.00
810-020	AMETEK ELECT SPEEDO W/TRIP ODOMETER ...		\$	23.00
329-004	(4) ADDITIONAL DASH-MTD TOGGLE SWITCHES		\$	77.00
812-006	ELECTRONIC TACHOMETER			STD
482-001	TRACTOR PROTECTION VALVE			STD
883-001	TRAILER BRAKE HAND CONTROL VALVE			STD
842-001	TURBO AIR PRESSURE GAUGE	2	\$	62.00
841-001	FUEL VACUUM GAUGE	2	\$	109.00
836-001	VOLTMETER			STD
660-008	ELECTRIC W/S WIPERS W/INTERMITTENT..... WIPERS WIRED THRU THE IGNITION	2	\$	123.00
304-003	MKR LT/HEADLT SWT W/SEP INTERRUPTER.... FOR CLEARANCE LIGHTS			STD
882-004	2-VALVE PARKING BRAKE SYSTEM W/IND LITE			STD
299-005	GROTE TURN SIGNAL SWITCH W/DIMMER			STD
298-003	HEAVY DUTY MECHANICAL FLASHER			STD
PAINT				
065-000	ONE COLOR DESIGN. <i>OK Royal Red met - N0292</i>		\$	242.00
980-303	CAB COLOR A: IMRON N0415 BERRY RED ... METALLIC			
986-020	CHASSIS COLOR: STANDARD BLACK ENAMEL..			
TOTALS		9988	8441	\$209,346.00

FREIGHTLINER



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TOTAL VEHICLE SUMMARY

FRONT WEIGHT TOTAL	9988 lbs
REAR WEIGHT TOTAL	8441 lbs
TOTAL WEIGHT	18429 lbs
SUGGESTED PRICE TOTAL	\$209,346.00
STD DESTINATION CHARGE	\$ 1,346.00
TOTAL VEHICLE PRICE	\$210,692.00

(+) WEIGHTS SHOWN ARE ESTIMATES ONLY. IF WEIGHT IS CRITICAL,
CONTACT SALES APPLICATION ENGINEERING.



Freightliner

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RON DOLL
P.O. BOX 2724
BISMARCK ND 58501
701-387-4585

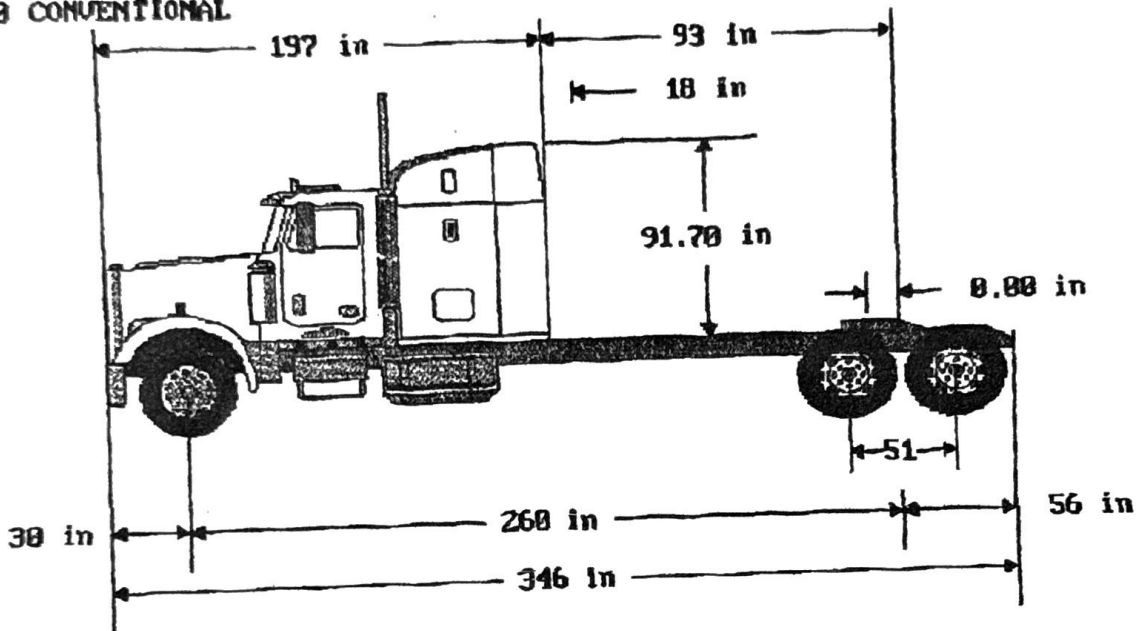
TRUCKS OF BISMARCK
3955 E. DIVIDE AVE.
BISMARCK ND 58501-7928
701-223-5235

PREPARED FOR: RON DOLL

PREPARED BY: RICK OPP

FREIGHTLINER TRUCKS DIMENSIONS

LD120 CONVENTIONAL



* Graphic not to scale

FREIGHTLINER