



CC [Signature]

Momentum Truck Group

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

PARTS INVOICE: X194145740:01

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: X194145740:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER REFERENCE
2/13/2023	AM/PURPLE	2/14/2023	DAVEH			PRET	CASH	365a

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		194D/HOR 9908504	CLUTCH REAR AIR K32 DUAL PI *D	11904A	432.61	432.61

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.

CASH

SUB-TOTAL	\$ 432.61
TAX	\$ 30.82
SHIPPING	\$ 0.00
TOTAL	\$ 463.43

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

SIGNATURE X _____

JA

ERICK BERSCHIED TRUCKING LLC

Mechanic- <u>Mike</u>		Work Order- <u>2-14-23</u>	
Name-Company /Driver <u>EBT</u>		Unit # <u>365</u>	
Year- <u>2014</u>	Make- <u>Freightliner</u>	License- <u>PA 112491</u>	
VIN- <u>BSAX6367</u>		Milage- <u>395481</u>	
In <u>1/2</u>	In	In	In
Out <u>1/2</u>	Out	Out	Out

Detailed Work performed

<u>Replaced Fan clutch</u>

Recommendations

<u>Dot Due 6-23</u>

Parts Used

QT	Part #	Description	Part Purchased from
1	194D/HOR 9908504	Fan clutch	Freightliner

Test Operation _____ Any Problems _____

Please clean work area as you go

DOT
Due
3-22

Bersch Trucking LLC

Mechanic- Al / Mike Work Order- 3-8-22
 Name- Company/Driver- EBT Unit #- 365
 Year- 2011 Make- Freightliner License- PAU 5094
 Vin # AX6367 Milage- 325,684
 IN AE IN mike IN IN
 OUT 8 hrs OUT 4 hrs OUT OUT

Detailed Work Performed

Replace Leaking Brake Night Valve
 Replace Steering Gear and Pitman Arm
 Straighten out front Bumper
 Install used steer tires and one wheel
 Straighten out Steering Relay Rod
 Replace RFD drive wheel and tire
 Re-center front axle and replace U-bolts

Recommendations:

Alignment at B-Line in St. Joe
 Tri county Glass replaced both windshields

Parts Used

QTY	Part #	Description	Part Purchased From
1	1940/BKS KD2510	Valve	Momentum
1	1940/RGT RGT60011R	Steering Gear	"
1	KHD 14-17696-000	Pitman Arm	"
2	Used Steer Tires		Stock
1	Used drive wheel and Tire assembly		"
2	1940/23-12734-180	U Bolts	Momentum
4	1940/IDA R303001	Nuts	"
4	19D/23-09114-004	Washers	"

Test Operation _____ Any Problems _____
 See Back for important information. Please clean work area as you go.