

Dan's Diesel Inc - Willmar

7600 HWY 71 S

WILLMAR, MN 56201

willmar@dansdiesel2.com

320-995-6108



Invoice: 53190

Date: 4/14/2023

Bill To

KOHOUT TRUCKING.

405 Sunrise Drive

Olivia, MN 56277

P: (320) 444-4108

Remit Payment To

DANS DIESEL INC

14250 135 Ave NW

Sunburg, MN 56289

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
32036	Net 30	5/14/2023	JIM KOHOUT	IBS 802355	Goblirsch, Allyce	7

Item	Description	Quantity	Rate	Amount
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Complaint: USING COOLANT**Cause:** Customer request

Labor	Correction: Engine / Cooling / PULLED TRUCK INTO SHOP AND CHECKED FOR AIRATION IN COOLING SYSTEM. CHECKED OIL FILL TUBE AND CRANKCASE BREATHER FOR SIGNS OF COOLANT AND FOUND SIGNS OF COOLANT IN THE OIL. ALSO HAS EXTERNAL HEAD GASKET OIL LEAKS. CHECKED FOR OTHER EXTERNAL COOLANT LEAKS. FOUND COOLANT RESIDUE UNDER SLEEPER. PULLED A HISTORY REPORT AND FOUND A HOSE TO THE HEATER CORE WAS REPLACED. FOUND RADIATOR TANK SEALS TO BE LEAKING. TRUCK ALSO SEEMS TO HAVE EXCESSIVE BLOW BY. ADVISED CUSTOMER AND HE DECIDED TO RESEAL THE RADIATOR FOR NOW.			\$174.84
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Complaint: ANTIFREEZE IS LEAKING FROM THE RADIATOR AREA**Cause:** WEAK GASKETS

(Inspection)

INVOICE BILLED BY: **Subtotal** \$174.84
 INTERSTATE BILLING SERVICE
 MAKE CHECKS PAYABLE TO VENDOR &
 REMIT TO
 PO BOX 2208 DECATUR AL 35600 2208

Labor	Correction: Chassis / Chassis / UNBOLTED AND MOVED A/C CONDENSOR OUT OF THE WAY. REMOVED SPRINGS AND CABLE THEN SUPPORTED HOOD. DRAINED COOLANT AND REMOVED ALL NECESSARY HOSES. UNBOLTED AND REMOVED ENGINE FAN. REMOVED RADIATOR AND C.A.C. AS A UNIT. REMOVED FAN SHROUD AND C.A.C. FROM RADIATOR. REMOVED ALL BOLTS FROM UPPER AND LOWER RADIATOR TANKS. REMOVED TANKS AND FRAME FROM RADIATOR CORE. CLEANED SEALING SURFACES. REINSTALLED FRAME AND TANKS WITH NEW BOLTS TORQUING TO SPEC TWO TIMES. REINSTALLED C.A.C. AND FAN SHROUD. INSTALLED ASSEMBLY INTS TRUCK. HOOKED UP ALL HOSES. REPLACED GALL SOCKETS ON RADIATOR SUPPORT RODS AT FRAME. TIGHTENED ALL RADIATOR SUPPORTS AND LOWER MOUNTING BUSHINGS. REINSTALLED CONDENSOR ONTO FRONT OF C.A.C.. VACUUM FILLED COOLING SYSTEM AND PRESSURE TESTED FOR LEAKS. PARKED TRUCK OUTSIDE AND CLEANED UP WORK AREA.			\$1,398.70
Parts	LINKAGE	2.00000	\$76.25	\$152.50
Parts	NUT, HEX	2.00000	\$4.00	\$8.00
Parts	GASKET SET	1.00000	\$59.46	\$59.46

Item	Description	Quantity	Rate	Amount
Parts	5/16 LOCK WASHER	83.00000	\$0.07	\$5.53
Parts	5/16 NUT	83.00000	\$0.13	\$11.07
Parts	5/16x1 1/4 BOLT	83.00000	\$0.28	\$23.24
Parts	5/16' FUEL HOSE	5.00000	\$12.48	\$62.38
Parts	1/2 FLAT WASHER	4.00000	\$1.26	\$5.04
Parts	ANTIFREEZE 50/50, GAL JUG	2.00000	\$14.78	\$29.55
Parts	ZIP TIES 8IN LENGTH BLACK NYLON	2.00000	\$0.25	\$0.50
Parts	1X1/2 CUSHION CLAMP	4.00000	\$1.23	\$4.93
Parts	BRAKE CLEAN	2.00000	\$7.99	\$15.98
Parts	BLUE TOWELS	1.00000	\$6.99	\$6.99
			Subtotal	\$1,783.87

Complaint: OIL LEAKING BY VALVE COVER

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Top End / PULLED TRUCK BACK INTO SHOP AND SMOKE TESTED FOR OIL LEAKS. FOUND FRONT WIRE HARNESS PASSTHROUGH TO BE LEAKING AND ALSO SPACER HOUSING. UNBOLTED AND REMOVED AIR CLEANER HOUSING ALONG WITH MOUNTING BRACKET. UNHOOKED NECESSARY WIRING AND HOSES. UNBOLTED AND REMOVED VALVE COVERS. UNHOOKED JAKE AND INJECTOR WIRING. UNBOLTED AND REMOVED JAKE BRAKES. UNBOLTED AND REMOVED SPACER HOUSING. REMOVED AND REPLACED FRONT INTERNAL WIRE HARNESS. CLEANED ALL SEALING SURFACES WHILE CLEANING SURFACES FOUND REAR HARNESS TO BE DAMAGED REMOVED AND REPLACED REAR HARNESS ALSO. REINSTALLED SPACER HOUSING WITH NEW GASKET. REINSTALLED JAKES AND TORQUED TO SPEC. HOOKED UP WIRING TO JAKES AND INJECTORS. REINSTALLED VALVE COVERS AND AIR CLEANED HOUSING ASSEMBLY. WASED OFF MOTOR AND RAN TO VERIFY REPAIRS.			\$1,678.44
Parts	HARNESS	1.00000	\$289.63	\$289.63
Parts	SEAL	2.00000	\$7.97	\$15.94
Parts	HARNESS	1.00000	\$365.29	\$365.29
Parts	O RING	3.00000	\$11.73	\$35.18
Parts	GASKET, M-SEAL	3.00000	\$33.33	\$100.00
Parts	VALVE COVER GASKET	3.00000	\$92.50	\$277.50
Parts	BRAKE CLEAN	1.00000	\$7.99	\$7.99
Parts	BLUE TOWELS	1.00000	\$6.99	\$6.99
Parts	ENGINE DEGREASER	1.00000	\$17.48	\$17.48
Parts	ZIP TIES 8IN LENGTH BLACK NYLON	10.00000	\$0.25	\$2.50
			Subtotal	\$2,796.94

Complaint: CHECK PARAMETERS

Cause: FOUND NO COMMUNICATION WITH TRUCK CHECKED POWER AND GROUND AT DLC AND FOUND NO POWER PRESENT. CHECKED FUSES FOR DLC AND FOUND OK AND POWER PRESENT. REMOVED LOWER DASH PANEL AND INSECTED WIRING FOUND WIRING OK AT DLC. WIRING RUNS BEHIND DASH IN HARNESS WILL NEED TO REMOVE MOST OF THE DASH FOR ACCESS.

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Engine / Electrical / RAN NEW FUSED WIRE FROM FUSE PANEL TO DLC. CAN NOW COMMUNICATE WITH TRUCK. E-LOGS WILL ALSO WORK AGAIN. CHECKED PARAMETERS AND ADJUSTED TRIM CODES.			\$1,200.00
Parts	14GA BLADE FUSE HOLDER	1.00000	\$3.97	\$3.97
Parts	BUTT CONN 22-16 GA	1.00000	\$0.53	\$0.53
Parts	SPADE CONNECTOR	1.00000	\$0.27	\$0.27
Parts	FUSE-10 AMP MINI AUTO	1.00000	\$2.67	\$2.67
Parts	COMPUTER HOOK UP FEE SEMI	1.00000	\$85.00	\$85.00
			Subtotal	\$1,292.44

Unit: 7 **VIN:** 3WKADB9X27F196492

License Plate: (Minnesota) PAS2634

2007 Kenworth T6 Series

In Service Date: 6/3/2022

Chassis: 1,553,129 Miles

Labor	\$4,451.98
Parts	\$1,596.11
Shop Supplies	\$247.34
Pre-Charge Subtotal	\$6,295.43
SALES TAX (7.3750% of \$0.00)	\$0.00
Total	\$6,295.43
Payments & Credits	\$0.00
Balance Due	\$6,295.43

Dans Diesel INC

7600 U. S. HIGHWAY 71
WILLMAR, MN. 56201
(320) 995-6108
Writer: LEAH WANDER

**INVOICE # 61928**

dansdiesel2@yahoo.com
dansdieselservice.com

KOHOUT TRUCKING.
405 SUNRISE DRIVE
OLIVIA, MN. 56277
Cell: (320) 444-4108

YEAR: 2007
MAKE/MODEL: KENWORTH T6 SERIES
VIN: 3WKADB9X27F196492
ENGINE:

TRANS/DRIVE: /
LICENSE/STATE: PAS2634/
MILES IN/MILES OUT: NA/NA
FLEET NUMBER 7

In: 10/30/2024 Out: 10/31/2024 SERVICE LOCATION ENGINE SERIAL NUMBER NXS04828 TRANSMISSION MODEL NUMBER DIFFERENTIAL
MODEL NUMBER Email: JULIE.KTIIN

VEHICLE ISSUE #1: AIR LEAK

TECH REPORT: FOUND SEVERAL AIR LEAKS. REPLACED TWO UNION FITTINGS AND FOUND MAIN HOSE FROM COMPRESSOR TO AIR DRIER WAS WORN THROUGH DUE TO BEING ROUTED ON EXHAUST. REMOVED HOSE AND MADE NEW HOSE. RE-ROUTED LINE TO NOT BE ON EXHAUST AND REINSTALLED ON COMPRESSOR AND AIR DRIER.
AFTER NEW LINE WAS INSTALLED TRACTOR WOULD STILL NOT BUILD AIR PRESSURE AND PURGE. TRIED PUTTING THE COMPRESSOR TO DIRECT BOOST AND WOULD STILL NOT PURGE. DRAINED DOWN COOLANT AND REMOVED COMPRESSOR ITS SELF. INSTALLED NEW COMPRESSOR WITH ALL NEW FITTINGS. INSTALLED LINES AND RAN TRACTOR. ALSO FOUND THAT THE GOVERNOR WAS BAD ON THE AIR DRIER. REMOVED DRIER AND REPLACED WITH NEW ONE.
BUILT AIR AND WOULD PURGE UNDER 3 MIN.
CHECKED ALL FITTING AND COOLANT LEVEL.

PARTS USED,
177.13B624 1/4 UNION FITTING.
ONE GAL OF RED CONCENTRATE
ONE GAL OF 50/50 RED

PART	36 IN DISCHARGE HOSE-FEMALE SWIVELS	1 @ \$60.17	\$60.17
PART	MAKE UP HOSE	1 @ \$6.00	\$6.00
PART	BRAIDED HOSE	5 @ \$4.15	\$20.75
PART	#10 FEMALE JIC SWIVEL 1/2 IN HOSE	2 @ \$4.67	\$9.34
PART	COMPRESSOR	1 @ \$790.62	\$790.62
PART	18 NPT 90 ELBOW	1 @ \$4.40	\$4.40
PART	FITTING	1 @ \$7.49	\$7.49
PART	ORING CONNECTOR	1 @ \$4.55	\$4.55
PART	ADAPTER STRAIGHT 78X14 MALE JIC X 34X16 MALE ORB STEEL	1 @ \$5.96	\$5.96
PART	BRAKE CLEAN	2 @ \$6.99	\$13.98
PART	BLUE SHOP TOWELS	1 @ \$2.49	\$2.49
PART	SCOTCH BRITE PAD	1 @ \$3.21	\$3.21
PART	ORING	2 @ \$0.38	\$0.76
PART	AIR DRYER	1 @ \$261.26	\$261.26
PART	BRASS PLC MALE ELBOW 5/32 X 1/8IN	1 @ \$18.10	\$18.10
LABOR:	DIAGNOSE AIR LEAK		\$1,348.83

Total for "AIR LEAK": \$2,557.91

Recommended Repairs:

Warranty: From the date of delivery for a period of 6 months or 5000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 125.00 per day will be charged 72 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties.

Labor/Jobs	\$1,348.83
Parts	\$1,209.08
Sublet	\$0.00
Total Fees	\$50.00
Subtotal	\$2,607.91
Tax @ 0%	\$0.00
Total	\$2,607.91
Payments	\$0.00
Balance	\$2,607.91

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X _____ Date 10/31/2024

Dans Diesel INC
7600 U. S. HIGHWAY 71
WILLMAR, MN. 56201
(320) 995-6108
Writer: LEAH WANDER



INVOICE # 61928

dansdiesel2@yahoo.com
dansdieselservice.com

KOHOUT TRUCKING.	YEAR:	2007	TRANS/DRIVE:	/
405 SUNRISE DRIVE	MAKE/MODEL:	KENWORTH T6 SERIES	LICENSE/STATE:	PAS2634/
OLIVIA, MN. 56277	VIN:	3WKADB9X27F196492	MILES IN/MILES OUT:	NA/NA
Cell: (320) 444-4108	ENGINE:		FLEET NUMBER	7



Recommended Repairs: Warranty: From the date of delivery for a period of 6 months or 5000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 125.00 per day will be charged 72 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties.	Labor/Jobs	\$1,348.83
	Parts	\$1,209.08
	Sublet	\$0.00
	Total Fees	\$50.00
	Subtotal	\$2,607.91
	Tax @ 0%	\$0.00
	Total	\$2,607.91
	Payments	\$0.00
	Balance	\$2,607.91

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X _____ Date 10/31/2024

Dan's Diesel Inc - Willmar
 7600 HWY 71 S
 WILLMAR, MN 56201
 willmar@dansdiesel2.com
 320-995-6108



Invoice: 57117
Date: 11/30/2023

Bill To
 KOHOUT TRUCKING.
 405 Sunrise Drive
 Olivia, MN 56277
 P: (320) 444-4108

Remit Payment To
 DANS DIESEL INC
 14250 135 Ave NW
 Sunburg, MN 56289

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
36578	COD	11/30/2023	JIM KOHOUT	IBS 802355	Goblirsch, Allyce	7

Item	Description	Quantity	Rate	Amount
Complaint: SERVICE ESPAR HEATER				
Cause: Customer request				
Labor	Correction: Chassis / Air Conditioning & Heating / REMOVED GLOW PLUG, REMOVED PLUG SCREEN AND INSTALLED NEW ONE WITH INSTALLTION TOOL. INSTALLED NEW GLOW PLUG. REINSTALLED COVERS AND REINSTALLED BED.			\$399.68
Parts	KIT, ESPAR GLOW PLUG	1.00000	\$262.20	\$262.20
Parts	SCREEN	1.00000	\$16.23	\$16.23
Parts	BRAKE CLEAN	1.00000	\$7.97	\$7.97
Parts	BLUE SHOP TOWELS	1.00000	\$5.55	\$5.55
Subtotal				\$691.63
Complaint: DIAGNOSE JAKE BRAKE ISSUE				
Cause: Customer request				
(Inspection)				
Labor	Correction: Engine / Top End / CHECKED DRIVE LINE FOR ANY ISSUES. TEST DROVE TRACTOR . DID VISUAL INSPECTION AND FOUND THAT THREE EXHAUST STUDS WERE BROKEN OFF. REMOVED AIR CLEANER AND RIGHT SIDE AIR TO AIR HOSE. REMOVED TURBO/EXHAUST MANIFOLD AS ONE. CLEANED UP BOTH HEAD AND MANIFOLD SURFACES. INSTALLED MANIFOLD WITH NEW GASKETS AND STUDS. TORQUED TO SPEC (41 FT LBS) REINSTALLED EXHAUST PIPE WITH NEW CLAMPS. INSTLLED OIL LINES TO TURBO WITH NEW GASKETS. REINSTALLED AIR CLEANER AND AIR TO AIR PIPE.			\$1,278.96
Parts	CABLE BATT STACKABLE 2/0 7in BLACK	1.00000	\$20.23	\$20.23

Item	Description	Quantity	Rate	Amount
Parts	BRAKE CLEAN	2.00000	\$7.97	\$15.94
Parts	BLUE SHOP TOWELS	1.00000	\$5.55	\$5.55
Parts	ANTI-SEIZE	1.00000	\$7.34	\$7.34
Parts	STUD	11.00000	\$19.86	\$218.46
Parts	EXHAUST MANIFOLD SPACER	3.00000	\$36.02	\$108.06
Parts	STUD	1.00000	\$24.40	\$24.40
Parts	LOCKNUT	12.00000	\$10.80	\$129.60
Parts	SLEEVE	6.00000	\$44.62	\$267.72
Parts	O RING	1.00000	\$15.85	\$15.85
Parts	SEAL	1.00000	\$18.26	\$18.26
Parts	SEAL	1.00000	\$17.35	\$17.35
Parts	EXHAUST 5 " CLAMP	2.00000	\$21.87	\$43.73
Parts	FREIGHT	1.00000	\$100.00	\$100.00
			Subtotal	\$2,271.45

Complaint: DIAGNOSE OIL LEAK**Cause:** Customer request

(Inspection)

Labor	Correction: Engine / Lubrication / REMOVED OIL PAN CLEANED IT AND PUT A NEW GASKET ON IT AND PUT THE OIL PAN BACK ON			\$639.48
Parts	SEAL, OIL PAN	1.00000	\$481.04	\$481.04
Parts	BRAKE CLEAN	4.00000	\$7.97	\$31.89
Parts	BLUE SHOP TOWELS	1.00000	\$5.55	\$5.55
Parts	ANTI-SEIZE	1.00000	\$7.34	\$7.34
Parts	MOBILE 15W40	11.00000	\$17.99	\$197.89
			Subtotal	\$1,363.19

Complaint: SURGE TANK IS LEAKING**Cause:** Customer request

(Inspection)

Labor	Correction: Engine / Cooling / REMOVED AIR TO AIR BOOTS AND RADIATOR SUPPORTS REMOVED FAN SHROUD THEN REMOVED SURGE TANK FOUND THE SAME SURGE TANK OUTSIDE REMOVED IT AND THEN INSTALLED IT ON THE RADIATOR PUT ALL THE LINES BACK ON AND FILLED WITH COOLANT.			\$719.42
Parts	CONSTANT TORQUE CLAMP 2 9/16 - 3 1/2	2.00000	\$18.45	\$36.90
Parts	SILICONE COOLANT HOSE 4 PLY	10.00000	\$2.57	\$25.67
Parts	BOLT, 5/16-18-1 1/4	40.00000	\$0.63	\$25.33

Item	Description	Quantity	Rate	Amount
Parts	NUT, 5/16-18 FLANGE	40.00000	\$0.17	\$6.67
Parts	FREIGHT	1.00000	\$25.00	\$25.00
Parts	USED TOP SURGE TANK	1.00000	\$150.00	\$150.00
Parts	BRAKE CLEAN	2.00000	\$7.97	\$15.94
Parts	BLUE SHOP TOWELS	1.00000	\$5.55	\$5.55
Parts	GASKET SET	1.00000	\$59.46	\$59.46
Parts	ANTIFREEZE, 50/50 RED	5.00000	\$17.99	\$89.95
Parts	RED CONCENTRATE ANTIFREEZE	3.00000	\$21.99	\$65.97
Subtotal				\$1,225.86

Unit: 7 VIN: 3WKADB9X27F196492

License Plate: (Minnesota) PAS2634

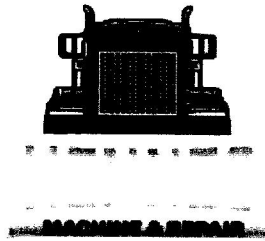
2007 Kenworth T6 Series

In Service Date: 6/3/2022

Chassis: 1,571,140 Miles

Labor	\$3,037.54
Parts	\$2,514.59
Shop Supplies	\$132.54
Pre-Charge Subtotal	\$5,684.67
SALES TAX	\$0.00
(7.375% of \$0.00)	
Total	\$5,684.67
Payments & Credits	\$0.00
Balance Due	\$5,684.67

Hennes Machine & Repair LLC
 215 Pleasant Avenue East
 PO Box 25
 Atwater, MN 56209
 beth@hennesmachine.com
 320-974-8090



Invoice: 19277
Date: 4/30/2024

Bill To
 Kohout Trucking
 405 Sunrise Drive
 Olivia, MN 56277
 P: 320-523-5623

Ship To
 Kohout Trucking
 405 Sunrise Drive
 Olivia, MN 56277

Remit Payment To
 Hennes Machine &
 Repair LLC
 215 Pleasant Avenue
 East
 PO Box 25
 Atwater, MN 56209

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
3753	Net 10	5/10/2024	Jim Kohout		

Item	Description	Quantity	Rate	Amount
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Complaint: FAN RUNNING ALL THE TIME

Cause: Customer request

Labor	Correction: Accessories / Accessories+ / Tested power to fan solenoid had 12 volts but couldn't hold a load jumped power to it and found solenoid wasn't working replaced solenoid and jumped it again then found fan clutch was leaking air ordered parts to rebuild it then hooked up computer found truck had one code for coolant temp sensor tested found main engine harness to be bad then load tested wire coming out of ecm for the fan solenoid wire was fine but the ecm doesn't had enough power coming out of it to turn on the fan solenoid will need a ecm and main engine harness removed engine belt and unbolted fan hub removed it and disabled then installed new bearings in it and put it back together with the new fan clutch installed fan hub and belt then ran a power wire from the fan switch in cab to the fan solenoid so they cam turn the engine fan on and off then tested worked good no leaks parked truck - Completed: 4/12/2024			\$1,472.50
Parts	FAN SOLENOID SWITCH VALVE PETE - 993286	1.00000	\$193.92	\$193.92
Parts	FAN-CLUTCH - 1090-09650-01	1.00000	\$700.96	\$700.96
Parts	FREIGHT - FREIGHT	1.00000	\$165.00	\$165.00
Parts	WIRE 14-2 2 STRAND - WD14-2	6.00000	\$1.80	\$10.78
Parts	weather pack terminal female - 70423	1.00000	\$1.74	\$1.74
Parts	TERMINAL - CN27250	1.00000	\$2.78	\$2.78
Parts	DUAL HUB BEARING SERVICE KIT - 8581-01	1.00000	\$131.12	\$131.12
	Subtotal			\$2,678.80

Unit: VIN: 3WKADB9X27F196492
 2007 Kenworth T6 Series
 Chassis: 600,589 Miles

Labor	\$1,472.50
Parts	\$1,206.30
Shop Supplies-Hazmatt	\$147.25
Pre-Charge Subtotal	\$2,826.05
7.375	
(7.375% of \$1,353.55)	\$99.82
Total	\$2,925.87
Payments & Credits	\$0.00
Balance Due	\$2,925.87

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is six months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. **IT IS CUSTOMERS RESPONSIBILITY TO RETORQUE LUG NUTS AFTER 50 AND 200 MILES!! CLERICAL ERRORS SUBJECT TO CORRECTION!! ((INVOICE IS DUE NET 10 DAYS)))**

Customer Signature: _____ Printed Name: _____ Date: _____

Dan's Diesel Inc
 14250 135 Ave NW
 Sunburg, MN 56289
 dansdiesel2@yahoo.com
 320-264-5852



Invoice: SUN-54511
Date: 6/23/2023

Bill To
KOHOUT TRUCKING.
 405 Sunrise Drive
 Olivia, MN 56277
 P: (320) 444-4108

Remit Payment To
DANS DIESEL INC
 14250 135 Ave NW
 Sunburg, MN 56289

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SUN-33381	Net 30	7/23/2023	JIM KOHOUT	IBS 802355	Riza, Jessica	7

Item	Description	Quantity	Rate	Amount
Inspection				
Labor	QUALITY CHECK: QUALITY CHECK			\$0.00
Subtotal				\$0.00

Complaint: A/C ISSUES AND ALSO A/C IN BUNK

Cause: Customer request

Labor	Correction: Chassis / Chassis / TRUCK CAME IN WITH AC NOT WORKING AND BLOWER MOTOR NOT BLOWING STRONG. HOOKED UP A/C MACHINE AND CHECKED PRESSURES. FOUND WHEN A/C COMPRESSOR KICKS IN LOW SIDE GOES TO VACUUM. NEEDS RECEIVER DRYER AND EXPANSION VALVES. HVAC BOX IS TOO RUSTED TO REPLACE EXPANSION VALVE WITHOUT DAMAGING THE BOX.			\$279.74
Parts	RECIEVER DRIER	1.00000	\$47.90	\$47.90
Parts	STANLESS STEEL HEATER BOX	1.00000	\$2,039.87	\$2,039.87
Parts	7mm X 1.78 LIQUID LINE	1.00000	\$2.13	\$2.13
Parts	FITTING-A	1.00000	\$59.33	\$59.33
Parts	FITTING, A/C	1.00000	\$33.50	\$33.50
Parts	HOSE #12	4.00000	\$13.10	\$52.40
Parts	CRIMP	2.00000	\$62.50	\$125.00
Parts	O RING #10	2.00000	\$4.61	\$9.21
Subtotal				\$2,649.08

INVOICE BILLED BY
 INTERSTATE BILLING SERVICE
 MAKE CHECKS PAYABLE TO VENDOR &
 REMIT TO
 PO BOX 2208 DECATUR AL 35600 2208

Complaint: REPLACE HVAC BOX

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Air Conditioning & Heating / HOOKED UP A/C MACHINE. RECOVERED FREON. REMOVED INTAKE PIPING TO GET ACCESS TO HVAC BOX. REMOVED FAN ASSEMBLY. REMOVED AC LINES AND EXPANSION VALVE. DISCONNECTED COOLANT LINES. REMOVED A/C EVAPORATOR AND HEATER CORE. REMOVED INTERIOR PANELS TO GET ACCESS TO THE MOUNTING BOLTS. REMOVED MOUNTING BOLTS. REMOVED OLD HVAC BOX. CLEANED UP SEALING SURFACE AND PREPPED THE NEW BOX FOR INSTALLATION. INSTALLED NEW BOX. INSTALLED ELECTRICAL INSIDE BOX AND HOOKED UP COOLANT AND A/C LINES. INSTALLED FAN ASSEMBLY. SEALED UP AIR DUCT CONNECTIONS IN CAB. INSTALLED INTERIOR PANELS. GAINED ACCESS TO SLEEPER HVAC AND REPLACED EXPANSION VALVE. INSTALLED NEW CAB HVAC EXPANSION VALVE AND HOSE THAT WAS RUBBING ON VALVE COVER. FILLED WITH FREON. TESTED AND A/C BLOWS COLD. SLEEPER HVAC BLOWS GOOD BUT CAB HVAC NEEDS AIR DUCT SEEMS SEALED BECAUSE SEALING FOAM HAS DETERIORATED.			\$700.00
Parts	DUCT TAPE	1.00000	\$31.09	\$31.09
Parts	VALVE, EXPANSION	1.00000	\$47.54	\$47.54
Parts	10mm EXPANSION VALVE	4.00000	\$2.20	\$8.80
Parts	#8-1/2" A/C ORING	2.00000	\$0.52	\$1.04
Parts	9mm EXPANSION VALVE	2.00000	\$1.60	\$3.20
Parts	1/4 FLAT WASHER	6.00000	\$0.25	\$1.50
Parts	1/4 NUT	3.00000	\$0.30	\$0.90
Parts	1/4 X 1 BOLT	3.00000	\$0.29	\$0.87
Parts	A/C MACHINE	1.00000	\$25.00	\$25.00
Parts	REFRIGERANT	4.00000	\$30.72	\$122.88
Subtotal				\$942.82

Unit: 7 VIN: 3WKADB9X27F196492
License Plate: (Minnesota) PAS2634
2007 Kenworth T6 Series
In Service Date: 6/3/2022
Chassis: 1,553,129 Miles

Labor	\$979.74
Parts	\$2,612.16
Shop Supplies	\$86.12
Pre-Charge Subtotal	\$3,678.02
SALES TAX (7.375% of \$0.00)	\$0.00
Total	\$3,678.02
Payments & Credits	\$0.00
Balance Due	\$3,678.02

Dan's Diesel Inc
 14250 135 Ave NW
 Sunburg, MN 56289
 dansdiesel2@yahoo.com
 320-264-5852



Invoice: **SUN-57461**

Date: **12/31/2023**

Bill To
 KOHOUT TRUCKING.
 405 Sunrise Drive
 Olivia, MN 56277
 P: (320) 444-4108

Remit Payment To
 DANS DIESEL INC
 14250 135 Ave NW
 Sunburg, MN 56289

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SUN-34615	COD	12/31/2023	JIM KOHOUT	IBS 802355	Riza, Jessica	7

Item	Description	Quantity	Rate	Amount
Inspection				Service Completed
Labor	QUALITY CHECK: QUALITY CHECK			\$0.00
Subtotal				\$0.00
Complaint: TORQUE ARMS PER CUSTOMERS REQUEST				Service Completed
Cause: Customer request				
Labor	Correction: Chassis / Chassis / UNBOLTED OLD TORQUE RODS THEN BOLTED ON NEW TORQUE RODS			\$319.74
Parts	TORQUE ROD	1.00000	\$115.95	\$115.95
Parts	TORQUE ROD	1.00000	\$366.91	\$366.91
Parts	ANTISIEZE	1.00000	\$6.84	\$6.84
Subtotal				\$809.44
Complaint: DIAG OIL LEAK				Service Completed
Cause: Customer request				
Labor	Correction: Chassis / Chassis / REAR STRUCTURE OR REAR MAIN SEAL LEAKING AND FITTING WAS LOSE ON PTO			\$239.81
Parts	ENGINE DEGREASER	2.00000	\$13.73	\$27.45
Subtotal				\$267.26
Complaint: ALIGNMENT LARGE TRUCK SINGLE AXLE				Service Completed
Cause: Customer request				

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / STARTED TRUCK AND LET AIR UP IN LOT. TOOK FOR TEST DRIVE TO SEE IF IT PULLED A CERTAIN WAY AFTER SOME NEW PARTS WERE INSTALLED ON REAR OF TRUCK THAT CUSTOMER SUPPLIED. FOUND IT PULLED TO RIGHT A LITTLE BIT. PULLED TRUCK ONTO ALLIGNMENT RACK. BLOCKED TIRES AND JACKED UP FRONT END. CHECKED KING PINS AND BEARINGS AND KING PINS WERE BAD. NEEDED TO BE REPLACED BEFORE CHECKING ALLIGNMENT IN FRONT. PULLED TRUCK OFF RACK AND REPLACED KING PINS. ONCE DONE TOOK FOR TEST DRIVE AGAIN AND IT DIDNT PULL TO RIGHT. PULLED ON RACK BLOCKED TIRES AND CHECKED TOW. WAS OFF A 1/16. LOOSENED CLAMPS ON TIE ROD AND TRYED TO TURN AND IT WOULDNT. GOT TORCH AND HEATED BOTH ENDS UP AND IT BROKE LOOSE. SET TOW AND CHECKED AGAIN. WAS RIGHT AT 1/16 TOWED IN. TIGHTENED CLAMPS. SET LAZER AND TARGETS UP AND SHOT REAR AXLE. THAT WAS OFF TO RIGHT. COULDNT GET BOLTS TO BREAK LOOSE TO TORCHED HEAD OFF AND PUSHED OUT WITH AIR HAMMER AFTER LETTING COOL DOWN. ONCE OUT REMOVED ONE SHIM THAT WAS ALREADY IN. INSTALLED NEW BOLTS AND SHOT REAR AXLE AGAIN. WAS SET STRAIGHT. REMOVED LAZER AND TARGETS AND TRAMMED REAR AXLE TO FRONT AXLE. WAS SET STRAIGHT. TOOK FOR TEST DRIVE. STRAIGHTENED STEERING WHEEL WHEN DONE. CLEANED TOOLS AND AREA UP WHEN DONE,			\$479.61
Parts	9/16 X 5 1/2 BOLT	2.00000	\$5.73	\$11.45
Parts	9/16 TOPLOCK NUT	2.00000	\$0.96	\$1.92
Parts	9/16 FLAT WASHER	4.00000	\$0.25	\$1.00
Parts	ANTISIEZE	1.00000	\$6.84	\$6.84
			Subtotal	\$500.82

Complaint: FRIEGHT

Service Completed

Cause: Customer request

(Inspection)

Labor	Chassis / Chassis / FRIEGHT			\$60.00
			Subtotal	\$60.00

Complaint: MUDFLAPS PER CUTOMER REQUEST

Service Completed

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / REMOVED OLD MUDFLAPS AND INSTALLED NEW			\$79.94
Parts	MUD FLAP HD	2.00000	\$25.11	\$50.22
			Subtotal	\$130.16

Complaint: KING PINS ARE WORNOUT

Service Completed

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / JACKED UP TRUCK AND REMOVED TIRES THEN REMOVED BRAKE DRUMS THEN REMOVED AIR LINE AND ABS THEN REMOVED COVERS AND LOCK PINS THEN POUNDED PINOUT THEN REMOVED OLD BUSHINGS THEN CLEANED UP THEN INSTALLED NEW BUSHINGS THEN INSTALLED SPINDLE THEN SHIMMED THEN INSTALLED KINGPIN THEN INSTALLED WEDGES THEN PUT ON CAPS AND GREASED THEN INSTALLED DRUM THEN REINSTALLED ABS AND AIR LINE THEN INSTALLED TIRE AND TORQUED			\$1,698.62
Parts	RED GREASE	1.00000	\$6.99	\$6.99
Parts	AIR HOSE ASSY 1/2IN 3/8IN SWIVELS 26" L	1.00000	\$23.50	\$23.50
Parts	KING PIN KIT	1.00000	\$608.31	\$608.31
Subtotal				\$2,337.42

Complaint: TWO UJOINT BAD

Service Completed

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / IMPACTED THE DRIVE SHAFT OFF THE TRUCK AND THEN HAD TO IMPACT THE U JOINTS OFF THE TRUCK HAD TO USE THE TOOL AND THEM CLEANED THE HOLES ON DRIVE SHAFT AND PUT NEW UJOINTS IN AND IMPACTED IT BACK ONTO THE TRUCK AND USE LOCK TIGHT AND GREASED THE U JONTS AND WAS DONE			\$559.55
Parts	STRAP KIT	2.00000	\$23.76	\$47.51
Parts	STRAP KIT	1.00000	\$34.64	\$34.64
Parts	LOCTITE RED	1.00000	\$21.98	\$21.98
Parts	STRAP KIT	2.00000	\$35.02	\$70.04
Parts	UNIVERSAL JOINT CROSS	1.00000	\$88.70	\$88.70
Parts	RED GREASE	1.00000	\$6.99	\$6.99
Parts	BRAKE CLEAN	2.00000	\$7.99	\$15.98
Subtotal				\$845.39

Complaint: AIR LINE RUBBING ON THE DIFF

Service Completed

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / DISCONNECTED THE AIRLINE AND GOT NEW ONE AND MADE SURE IT WAS SHORTER SO IT WOULD BE ON DIFF, THEN GOT ZIP TIES AND MADE SURE IT WON'T HIT THE DRIVE SHAFT EITHER AND THEN WAS GOOD			\$159.87
Parts	AIR HOSE ASSY 1/2IN 3/8IN SWIVEL 18IN L	1.00000	\$21.85	\$21.85
Parts	ZIP TIES 14in LENGTH BLACK NYLON	3.00000	\$0.50	\$1.50
Subtotal				\$183.22

Unit: 7 **VIN:** 3WKADB9X27F196492
License Plate: (Minnesota) PAS2634
2007 Kenworth T6 Series
In Service Date: 6/3/2022
Chassis: 1,571,134 Miles

Labor	\$3,597.14
Parts	\$1,536.57
Shop Supplies	\$310.91
Pre-Charge Subtotal	\$5,444.62
SALES TAX (7.375% of \$0.00)	\$0.00
Total	\$5,444.62
Payments & Credits	\$0.00
Balance Due	\$5,444.62

Dan's Diesel Inc - Willmar
 7600 HWY 71 S
 WILLMAR, MN 56201
 willmar@dansdiesel2.com
 320-995-6108



Invoice: 54838
Date: 7/17/2023

Bill To
KOHOUT TRUCKING.
 405 Sunrise Drive
 Olivia, MN 56277
 P: (320) 444-4108

Remit Payment To
DANS DIESEL INC
 14250 135 Ave NW
 Sunburg, MN 56289

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
33856	Net 30	8/16/2023	JIM KOHOUT	IBS 802355	Goblirsch, Allyce	7

Item	Description	Quantity	Rate	Amount
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Complaint: TRUCK NOT EQUIPPED WITH A WET KIT

Cause: Customer request

Labor	Correction:			\$3,496.75
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Transmission / Manual Transmission / REMOVED DECK PLATE ON TRACTOR. INSTALLED TANK PLATE AND BULKHEAD PLATE ALSO HYDRO FILTER ASSEMBLY . DRAINED TRANSMISSION FLUID. REMOVED PTO COVER AND INSTALLED PTO.CHECKED BACK LASH ON PTO AND FILLED TRANSMISSION FLUID. INSTALLED FITTINGS AND HOUSES. RELOCATED TRACTOR PROTECTOR. ADDED FLUID TO TANK. INSTALLED NEW PTO SWITCH IN CAB AND REINSTALLED DASH COVER. RAN PTO AND CHECKED FOR LEAKS AND OPERATION. CONNECTED TRAILER AND CHANGED OVER TRAILER FITTINGS. CHECKED TRAILER OPERATION.

Parts	1/4 " FLAT STEEL	4.00000	\$7.42	\$29.70
Parts	4-5.4#.184	2.70000	\$19.70	\$53.19
Parts	MP x MJ BULKHEAD CONNECTOR W/NUT	1.00000	\$16.13	\$16.13
Parts	BULKHEAD	1.00000	\$13.98	\$13.98
Parts	NUT, BULKHEAD 16FJ	1.00000	\$2.66	\$2.66
Parts	16MJ-16MP ADAPTER	1.00000	\$30.84	\$30.84
Parts	NYLON TIES 21"	10.00000	\$0.60	\$6.00
Parts	KIT, TENDER	2.00000	\$24.44	\$48.89
Parts	FLANGE BOLT	5.00000	\$3.75	\$18.75
Parts	FLANGE NUT	5.00000	\$4.00	\$20.00
Parts	5/8 FLAT WASHER	3.00000	\$1.35	\$4.05
Parts	RUBBER GROMMET 1 1/2 X 1/4	2.00000	\$1.63	\$3.26
Parts	NYLON TIES 21"	4.00000	\$0.60	\$2.40
Parts	CABLE TIE BLACK 14.5"	4.00000	\$0.27	\$1.07
Parts	1/2" X 2 1/2" BOLT COURSE THREAD	4.00000	\$1.97	\$7.87
Parts	1/2 FLAT WASHER	4.00000	\$1.26	\$5.04
Parts	1/2 NUT	4.00000	\$0.95	\$3.80

INVOICE BILLED BY:
 INTERSTATE BILLING SERVICE
 MAKE CHECKS PAYABLE TO VENDOR &
 REMIT TO
 PO BOX 2208 DECATUR AL 35609 2008

Item	Description	Quantity	Rate	Amount
Parts	AIR ROCKER PTO APSCO	1.00000	\$108.89	\$108.89
Parts	NYLON TUBE 1/4"	5.00000	\$0.83	\$4.17
Parts	8MM X 70MM BOLT	2.00000	\$1.09	\$2.17
Parts	8MM LOCK NUT	2.00000	\$0.39	\$0.78
Parts	8MM FLAT WASHER	4.00000	\$0.20	\$0.80
Parts	BRAKE CLEAN	2.00000	\$7.99	\$15.98
Parts	TEFLON TAPE	1.00000	\$2.67	\$2.67
Parts	NYLON TUBING 3/8" OD X 0.79	0.50000	\$1.70	\$0.85
Parts	HYDRAULIC FLUID BULK	30.00000	\$18.20	\$546.00
Parts	OTR SYN 50W TRANSMISSION OIL	25.00000	\$16.48	\$411.88
Parts	LOCTITE	2.00000	\$6.54	\$13.08
Parts	ANTISEIZE	0.25000	\$15.00	\$3.75
Parts	SCOTCH BRITE PAD	1.00000	\$4.85	\$4.85
Parts	3" IMPERIALOK ROLOC DISC	1.00000	\$4.36	\$4.36
Parts	BRAKE CLEAN	2.00000	\$7.99	\$15.98
Parts	BLUE SHOP TOWELS	1.00000	\$6.99	\$6.99
Parts	1" HOSE 1-5/16 - 12 JIC/SAE DUAL 90 FE SWVL	2.00000	\$43.90	\$87.79
Parts	MAKE UP HOSE	4.00000	\$6.00	\$24.00
Parts	1" HOSE 1-5/16 - 12 JIC 37 FE SWVL	2.00000	\$25.82	\$51.64
Parts	1" HOSE 1-5/16 - 12 JIC/SAE DUAL 90 FE SWVL	6.00000	\$36.90	\$221.37
Parts	1" HOSE 1-5/16 - 12 JIC 37 FE SWVL	2.00000	\$25.82	\$51.64
Parts	1" WEATHERSHIELD 100R16 3000PSI PER FT	28.00000	\$11.50	\$322.00
Parts	PLATE, MOUNTING	1.00000	\$163.09	\$163.09
			Subtotal	\$5,829.11

Unit: 7 VIN: 3WKADB9X27F196492
License Plate: (Minnesota) PAS2634
2007 Kenworth T6 Series
In Service Date: 6/3/2022
Chassis: 1,570,134 Miles

Labor	\$3,496.75
Parts	\$2,332.36
Shop Supplies	\$132.89
Pre-Charge Subtotal	\$5,962.00
SALES TAX (7.375% of \$0.00)	\$0.00
Total	\$5,962.00
Payments & Credits	\$0.00
Balance Due	\$5,962.00