

TM1649

**NORTH CENTRAL INTERNATIONAL, INC.**

CUSTOMER #: RC091187  
UNIT# 04

58604A

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
(507) 625-2030

TLE TRUCKING

\*INVOICE\*

MANKATO, MN 56001  
HOME:507-317-4903 CONT:507-317-4903  
BUS: 507-380-5733 CELL:

DUPLICATE 1  
PAGE 1



SERVICE ADVISOR: 967 BETH ANN WOODWARD

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		108386/108386	T40567	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN05 DD			17:00 31MAR22			CASH	02APR22
R.O. OPENED	READY	OPTIONS: ENG:BXS17555					
30MAR22	02APR22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUSTOMER STATES ENGINE OIL PAN IS LEAKING-CHECK HISTORY							
12-T000 REPLACED 3 DIPSTICK PLUGS, RESEALED PS							
DRIVE GEAR							
				320 CPTX		960.00	960.00
1	8T9527	SEAL			24.12	22.80	22.80
1	4988280	GASKET, HYDRAULIC PUMP			4.61	4.21	4.21
3	1656170	PLUG			8.58	8.11	24.33
1	1185068	SEAL O RING			2.59	2.45	2.45
2	VEL022412	CLAMP-CONSTANT TORQ			15.54	9.85	19.70
3	GY65009	HOSE HEATER			2.26	1.60	4.80
1	TEC56-4	CAP NUT 1/4IN. TUBE			1.56	1.43	1.43
STEAM STEAM CLEANING							
				320 CPTX		20.00	20.00
PARTS: 79.72 LABOR: 980.00 OTHER: 0.00					TOTAL LINE A: 1059.72		

108386 FOUND OIL DIPSTICK PLUG LEAKING AND RUNNING DOWN PAN RAIL AND DRIVE FOR POWER STEERING PUMP LEAKING REMOVED POWER STEERING PUMP LINES OFF STEERING GEAR AND RESERVOIR TANK TO GET POWER STEERING GEAR OUT, REMOVED. CLEANED UP ALL PARTS, REPLACED LINES INSTALLED THE DRIVE WITH NEW O-RING. PUSHED PLUG INTO OIL PAN BY POWER STEERING PUMP AND INSTALLED NEW PLUG. RAN AND CHECKED FLUID LEVEL TRIED TO GET DIPSTICK LOOSE, NO GOOD. TRIED TO TRY OUT DIPSTICK PLUG FOR RIGHT SIDE, COULD NOT EVEN PUSH IN. PUT HEAT TO ONE PLUG AND IT WOULD NOT MOVE. MIXED UP JB WELD AND COVERED PLUGS THAT WOULD NOT MOVE. NEXT OIL CHANGE MAY NEED TO DROP OIL PAN TO REPLACE REST OF PLUGS. STEAMED OFF OIL PAN AND PLUG AREAS.

\*\*\*\*\*

B DRIVER HAS TO KEEP PRIMING MOTOR TO KEEP IT RUNNING							
12-T000 DIAG FUEL PRESSURE AND LEFT OFF FUEL							
RESTRICTION LINE							
				320 CPTX		320.00	320.00
1	HOSE ASSEMBLY				100.48	81.07	81.07
PARTS: 81.07 LABOR: 320.00 OTHER: 0.00					TOTAL LINE B: 401.07		

108386 STARTED TRUCK THE NEXT DAY WITH FUEL PRESSURE GAUGE ON SYSTEM. PRESSURE CAME UP AND RIGHT BACK DOWN. HAD TO PRIME TO KEEP

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, includes, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for frozen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_  
 NCI Representative \_\_\_\_\_ Date: \_\_\_\_\_

REMIT TO:  
P.O. BOX 2076  
NORTH MANKATO, MN 56002

**NORTH CENTRAL INTERNATIONAL, INC.**

CUSTOMER #: RC091187  
UNIT# 04

58604A

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
(507) 625-2030

TLE TRUCKING

\*INVOICE\*

MANKATO, MN 56001  
HOME: 507-317-4903 CONT: 507-317-4903  
BUS: 507-380-5733 CELL:

DUPLICATE 1  
PAGE 2



SERVICE ADVISOR: 967 BETH ANN WOODWARD

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		108386/108386	T40567	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN05 DD			17:00 31MAR22			CASH	02APR22
R.O. OPENED	READY	OPTIONS: ENG:BXS17555					
30MAR22	02APR22						

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL  
 RUNNING. REMOVED FUEL LINES TO FUEL FILTER HEAD ON FRAME. RAN ENGINE SHUT OFF AND FUEL DRAINED DOWN. PUT CLEAR LINE TO BYPASS FILTER HEAD AND LINES STAYED FULL. I ALSO HOOKED UP BEFORE THE FILTER HEAD AND FUEL DROPPED. PLUGGED FUEL RESTRICTION GAUGE LINE, RAN ENGINE AND IT HELD FUEL OVER NIGHT. STARTED RIGHT UP, RE-HOOKED UP LINES AND LEFT OFF RESTRICTION LINE

C UPRATE HORSEPOWER  
 12-T000 UPRATED HORSEPOWER TO 550  
 320 CPTX 160.00 160.00  
 EZTECH CONNECT TO SERVICE TOOL (EZTECH, INSITE, CATET, DDL). RUN ENGINE DIAGNOSTIC, CHECK AND/OR SET PARAMETERS  
 320 CPTX 50.00 50.00

SUBL CAT UPRATE HORSEPOWER  
 CPTX 450.00 450.00  
 PARTS: 0.00 LABOR: 210.00 OTHER: 450.00 TOTAL LINE C: 660.00

108386 TRUCK HAS 475 HORSEPOWER, WANTS TO GO TO 550 HORSEPOWER 1850 TORQUE. RE-FLASHED ECM TO CUSTOMERS REQUEST AND CHECKED ALL PARAMETERS

\*\* COUNTER PARTS  
 COUNTER COUNTER PARTS  
 685 CPTX 0.00 0.00  
 2 LUBFP4005 LUBEFUEL, LUBE/FUEL/HYD FILTER 30.53 16.24 32.48  
 1 ZZ16336 AIR HOSE, HOSE-AIR-1/2I.D. 29.34 15.38 15.38  
 2 TUNH4651 H4651 15.06 13.35 26.70  
 PARTS: 74.56 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 74.56

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 189.00

*PD Chn # 6856*

My warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall seller be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for stolen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	1510.00
PARTS AMOUNT	235.35
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	450.00
MISC. CHARGES	189.00
TOTAL CHARGES	2384.35
LESS INSURANCE	0.00
SALES TAX	18.54
PLEASE PAY THIS AMOUNT	2402.89

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_  
 JCI Representative \_\_\_\_\_ Date: \_\_\_\_\_

REMIT TO:  
 P.O. BOX 2076  
 NORTH MANKATO, MN 56002

CUSTOMER #: RC091187  
UNIT# 04

58309

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
(507) 625-2030

\*INVOICE\*



Allison  
Transmission

northcentralintl.com

TLE TRUCKING

MANKATO, MN 56001  
HOME:507-317-4903 CONT:507-317-4903  
BUS: 507-380-5733 CELL:

PAGE 1

SERVICE ADVISOR: 132 ANDREW BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE/IN/ OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		105541/105541	T567	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN05 DD			17:00 22FEB22			CASH	19MAR22
R/O OPENED	READY	OPTIONS: ENG:BXS17555					
22FEB22	19MAR22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CHECK FOR PRESSURE IN COOLING SYSTEM. /							
12-T300 CAT HEAD GASKET							
						6960.00	6960.00
2	2477133	REGULATOR-TE			56.78	53.67	107.34
1	4N1156	GASKET			2.12	2.01	2.01
1	3589278C3	CAP RAD SURGE TANK			38.80	28.42	28.42
1	2239257	HOSE			12.13	11.47	11.47
6	8S9191	BOLT			1.67	1.58	9.48
1	5927346	GASKET KT			1050.00	919.50	919.50
10	1241854	BOLT 12PT			22.01	20.80	208.00
13	1241855	BOLT 12PT			20.00	18.90	245.70
3	2245126	BOLT-12 POIN			21.21	20.04	60.12
1	6I4421	PLATE SPACER			558.62	527.95	527.95
1	2242642	HOSE			6.02	5.69	5.69
6	2818261	SLEEVE AS -E			28.22	26.67	160.02
1	9L1658	STUD			12.45	11.77	11.77
11	1061792	STUD TAPER			13.95	13.19	145.09
12	2N2766	LOCK NUT			6.73	6.36	76.32
1	1979641	PULLEY AS -I			76.99	72.77	72.77
1	8T0644	BOLT			1.62	1.53	1.53
1	3049988	HOSE AS			144.37	136.45	136.45
1	0053969	ELBOW			31.90	30.15	30.15
1	5P6416	ELBOW			30.35	28.69	28.69
1	6V5050	SEAL-O RING			7.27	6.87	6.87
1	6V1903	SEAL-O RING			7.83	7.40	7.40
1	2413150	HARNESS AS			808.97	764.56	764.56
1	2554533	HARNESS AS			239.60	226.44	226.44
1	2554534	HARNESS AS			212.19	200.54	200.54
24	2401614	SLEEVE AS			8.80	8.32	199.68
1	1685248	SEAL-ISOLATI			305.86	289.07	289.07
1	5P5846	SEAL O RING			16.40	15.50	15.50
1	5P8068	SEAL			15.30	14.46	14.46
8	74391	T-BOLT CLAMP W/S 4.06-4.3			21.60	12.77	102.16
6	2634920	SLEEVE-INJEC			24.55	23.21	139.26

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for frozen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X \_\_\_\_\_ Date: \_\_\_\_\_  
Customer Signature

X \_\_\_\_\_ Date: \_\_\_\_\_  
NCI Representative

REMIT TO:  
P.O. BOX 2076  
NORTH MANKATO, MN 56002

**NORTH CENTRAL INTERNATIONAL, INC.**

CUSTOMER #: RC091187  
JNIT# 04

58309

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
(507) 625-2030

\*INVOICE\*



northcentralintl.com



FILE TRUCKING

PAGE 2

MANKATO, MN 56001  
HOME: 507-317-4903 CONT: 507-317-4903  
BUS: 507-380-5733 CELL:

SERVICE ADVISOR: 132 ANDREW BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		105541/105541	T567	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN05 DD			17:00 22FEB22			CASH	19MAR22

R.O. OPENED	READY	OPTIONS:	ENG: BXS17555
22FEB22	19MAR22		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
12	1662904	SEAL-O-RING-			14.00	13.23	158.76
34	4231984	IN HOSE BLK			0.85	0.85	28.90
1	3558834C2	HOSE FLEXIBLE AIR 4" DIA GR			67.22	59.39	59.39
1	6676	QD CONTCT CL NR-FLAM 11OZ			29.09	17.20	17.20
1	FLTANBCI4KK	FLEET AER NON CHL BRAKE CLN 14			4.05	4.00	4.00
1	3M07450	4" DISK			5.32	4.30	4.30
1	74799	CRIMPED WIRE BRUSH 2"MNTD			38.12	22.54	22.54
15	71387	WIRE TIE BLK .19" X 7.9"			0.12	0.07	1.05
15	71379-4	NYLON STR HD 14-1/2" 120#			0.66	0.40	6.00
1	1029089	COVER			20.94	19.79	19.79
1	1304698	SLEEVE			42.96	40.60	40.60
6	2481394	KIT-GASKET-S			21.51	20.33	121.98
2	VEL022106	CLAMP, LINER CLAMP 7/16 - 25/32			3.06	1.94	3.88
3	16126	HX CP PL USS 5/16X1-1/4 8			0.56	0.33	0.99
3	87612	THICK WSHR 5/16 GR8 FLT			0.25	0.14	0.42
1	1R1808	FILTER AS-LU			39.25	36.83	36.83
1	1R0749	FILTER AS FU			24.63	23.12	23.12
40	15W401300Q	1300-DELVAC-OT			4.32	3.32	132.80
1	2470266	HOSE			55.05	52.03	52.03
4	41918	FLANGE NUT 5/8-18			1.82	1.08	4.32
4	19651	FLANGE BOLT 5/8-18X5-1/2			13.23	7.82	31.28
2	VEL022416	CLAMP, CONSTANT TORQ CLAMP 13/1			13.98	8.88	17.76
5	75132	SPLIT LOOM 1/2" X 100'			0.84	0.51	2.55
3	1673866C2	HOSE FLEXIBLE AIR 4" DIA GRA			72.90	64.40	193.20
1	1367227	SEAL O RING			6.19	5.85	5.85
1	2812725	VALVE GP			34.73	32.82	32.82
1	16-10417	SENSOR WATER TEMP			191.96	154.87	154.87

STEAM STEAM CLEANING

320 CPTX

20.00 20.00

SUBL MANIFOLD RESUR\*(AVINVOICE#10390045)

CTAX

180.99 180.99

PARTS: 5931.64 LABOR: 6980.00 OTHER: 180.99 TOTAL LINE A: 13092.63

105541 HOOKED UP PRESSURE GAUGE AND TESTED CAP, FOUND CAP BAD. PUT

PRESSURE TO COOLANT SYSTEM, RAN ENGINE TEMP WENT TO 150 DEGREES WOULD

my warranties on the parts and accessories sold hereby are made by the manufacturer. The designated purchaser understands and agrees that dealer makes no warranties of any kind, express implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall seller be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, it are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for frozen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_  
NCI Representative \_\_\_\_\_ Date: \_\_\_\_\_

REMIT TO:  
P.O. BOX 2076  
NORTH MANKATO, MN 56002

CUSTOMER #: RC091187  
UNIT# 04

58309

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
(507) 625-2030

\*INVOICE\*



TLE TRUCKING

MANKATO, MN 56001  
HOME:507-317-4903 CONT:507-317-4903  
BUS: 507-380-5733 CELL:

PAGE 3



northcentralintl.com

SERVICE ADVISOR: 132 ANDREW BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		105541/105541	T567	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN05 DD			17:00 22FEB22			CASH	19MAR22
R/O OPENED	READY	OPTIONS: ENG:BXS17555					
22FEB22	19MAR22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
<p>NOT GET ANY HOTTER, NO PRESSURE. ROAD TESTED AND STILL NO PRESSURE ON COOLANT SIDE. DRAINED COOLANT, REMOVED INTAKE PIPES AND COOLANT TANK. CHECKED AIR TO AIR AND PIPES FOUND ALL BOOTS LEAKING, HOSE BETWEEN HEAD TO AIR BOX AND THE HOSE FROM COMPRESSOR PIPE TO AIR BOX. REMOVED AIR TO AIR PIPES AND VALVE COVER. DISASSEMBLED THE REST AND REMOVED THE HEAD AND DECK PLATE. CLEANED BLOCK, BOLT HOLES AND CLEANED HEAD, ALL LOOKED GOOD. SENT EXHAUST MANIFOLD OUT TO BE PLANED. REMOVED INJECTOR CUPS FROM HEAD AND INSTALLED NEW CUPS. INSTALLED NEW GASKETS, STUDS AND REINSTALLED EXHAUST MANIFOLD. REPLACED THERMOSTAT AND SEALS. INSTALLED WIRE HARNESS IN ROCKER COVER, BOLTED IN. DRILLED 3 BROKEN BOLTS OUT OF ROCKER COVER IN HEAD, ALSO HAS BROKEN BOLT FOR REAR CAM COVER, REMOVED COVER AND FOUND COVER CRACKED. REPLACED COVER AND BOLTS. INSTALLED NEW DECK PLATE, HEAD HEAD BOLTS, CAM GEAR BUSHING, CAM GEAR, IDLER AND SET CAM LASH. INSTALLED CAM COVER, ROCKER COVER, INJECTORS, ROCKERS AND ENGINE BRAKES. SET THE OVERHEAD. INSTALLED ACTUATOR SET AND VALVE COVER. REINSTALLED EVERYTHING ELSE REMOVED. INSTALLED NEW ENGINE HARNESS AND TIED UP. FINISHED INSTALLING THE REST AND FILLED WITH COOLANT. PUT PRESSURE TO SYSTEM AND FOUND A HOSE LEAKING, TIGHTENED CLAMPS. INSTALLED NEW AIR TO AIR BOOTS, PIPES AND INSTALLED INTAKE PIPE. FILLED WITH OIL. TRIED TO START AND TRUCK HAD NO FUEL PRESSURE, REMOVED RETURN CHECK VALVE AND IT WAS STUCK OPEN. REPLACED. TRUCK STARTED RIGHT UP. STEAM OFF MOTOR, AND ROAD TESTED. WATER TEMP WAS SLOW ON DASH GAUGE AND COMPUTER SAID 180 DEGREES AND DASH READ 150. REPLACED TEMP SENSOR ON THERMOSTAT HOUSING.</p>							

C\*\* REPLACE ALL SHOCKS INCLUDING CAB SHOCKS.

03-T000 REPLACED ALL DRIVE AXLE SHOCKS, CAB SHOCKS, STEER SHOCKS, STEER SHOCK MOUNTS AND U-BOLTS  
139 CPTX  
320 CPTX

4 AMS65495 ABSORBER SHK GAS CHG COM LT/RT	263.54	960.00	102.98	411.92
2 AMS65101 ABSORBER SHOCK GAS CHARGED	188.19	109.38		218.76

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for frozen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X \_\_\_\_\_ Date: \_\_\_\_\_  
Customer Signature

X \_\_\_\_\_ Date: \_\_\_\_\_  
NCI Representative

REMIT TO:  
P.O. BOX 2076  
NORTH MANKATO, MN 56002

**NORTH CENTRAL INTERNATIONAL, INC.**

CUSTOMER #: RC091187  
 JNIT# 04

58309

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
 (507) 625-2030

\*INVOICE\*



northcentralintl.com

FLE TRUCKING

PAGE 4

MANKATO, MN 56001  
 HOME: 507-317-4903 CONT: 507-317-4903  
 BUS: 507-380-5733 CELL:

SERVICE ADVISOR: 132 ANDREW BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		105541/105541	T567	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV DATE
01JAN05 DD			17:00 22FEB22			CASH	19MAR22
R.O. OPENED	READY	OPTIONS: ENG: BXS17555					
22FEB22	19MAR22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	AMS66145	ABSORBER	SHOCK	CAB	116.84	93.03	186.06
2	87617	THICK	WSHR	5/8 GR8 FLT	1.23	0.72	1.44
1	438286C1	BOLT	FLG	HD 5/8-18 X 4 1/2	13.90	11.79	11.79
1	41918	FLANGE	NUT	5/8-18	1.82	1.08	1.08
2	02-01375-080	U	BOLT		108.26	87.34	174.68
2	02-01375-090	U	BOLT		110.51	89.15	178.30
2	B63-6000	SADDLE			414.55	334.45	668.90
8	R303001	HI-NUT			1.98	1.81	14.48
2	G8CS050450	BOLT			3.88	3.13	6.26
2	57114	LOCK	NUT	C P 1/2-13	0.67	0.39	0.78
2	87615	THICK	WSHR	1/2 GR8 FLT	0.74	0.43	0.86

MISC FREIGHT

CTAX					15.00	15.00	
PARTS:	1875.31	LABOR:	960.00	OTHER:	15.00	TOTAL LINE C:	2850.31

105541 REPLACED ALL DRIVE AXLE SHOCKS AND CAB SHOCKS. WENT TO REMOVE FRONT STEER SHOCKS AND LOWER STEER SHOCK MOUNTS. CAME OFF, CORRODED AWAY. CUT U-BOLTS, AND REMOVED. REPLACED TOP BRACKETS. INSTALLED U-BOLTS AND TORQUE. INSTALLED FRONT STEER SHOCKS.

\*\*\* 5TH WHEEL IS SLOPPY/.

01-T000 KIT 5TH WHEEL							
320 CPTX					960.00	960.00	
1 SAFRK351AL KIT-REBUILD-XA-351-A-L/-A-06-L	1023.28	799.57	799.57				
ON HAND							
1 SAFRK069731 KIT-BRKT PINS/CUSH-FW8/FW35 SE	131.23	102.54	102.54				
ON HAND							

PARTS:	902.11	LABOR:	960.00	OTHER:	0.00	TOTAL LINE D:	1862.11
105541 TRIED TO ADJUST 5TH WHEEL, BUT WOULD NOT ADJUST. REMOVED 5TH WHEEL AND REMOVED ALL PARTS. INSTALLED ALL NEW PARTS, REINSTALLED 5TH WHEEL AND ADJUSTED. GREASED							

\*\*\* AIR LEAK AT DRYER

04-T000 REPLACED AIR DRYER							
320 CPTX					480.00	480.00	

any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for frozen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_  
 NCI Representative \_\_\_\_\_ Date: \_\_\_\_\_

REMIT TO:  
 P.O. BOX 2076  
 NORTH MANKATO, MN 56002

CUSTOMER #: RC091187  
UNIT# 04

58309

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
(607) 625-2030

\*INVOICE\*



TLE TRUCKING

MANKATO, MN 56001  
HOME:507-317-4903 CONT:507-317-4903  
BUS: 507-380-5733 CELL:

PAGE 5



northcentralintl.com

SERVICE ADVISOR: 132 ANDREW BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		105541/105541	T567	
DEL DATE	PRGD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV DATE
01JAN05 DD			17:00 22FEB22			CASH	19MAR22
R.O. OPENED	READY	OPTIONS: ENG:BXS17555					
22FEB22	19MAR22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	BX5010696	AIR DRYER ASM			748.50	429.91	429.91
		CORE CHARGE C				183.75	183.75

0							
-1	BX5010696	CORE RETURN			183.75	183.75	-183.75
PARTS:	429.91	LABOR:	480.00	OTHER:	0.00	TOTAL LINE F:	909.91

105541 FOUND BAD AIR LEAK AT DRYER . REMOVED FILTER AND , BEAT OUT SNAP RING AND TRIED TO GET PURGE VALVE OUT AND IT WAS STUCK IN , PUT HEAT TO VALVE AND I GOT IT OUT. CLEANED UP HOUSING FOR AIR DRYER AND IT ALUMINUM HOUSING WAS PITTED. KITT THE AIR DRYER, RAN ENGINE AND IT STILL HAD LEAK. REMOVED NEW PARTS AND RETURNED . REMOVED ALL AIR LINES AND SWAPPED OVER FITTING TO NEW DRYER. INSTALLED NEW DRYER AND HOOKED UP ALL AIR LINES. RAN TRUCK AND CHECKED FOR LEAKS, NONE FOUND

G\*\* RESEAL ENGINE OIL PAN. CHECK OIL PUMP.

12-T000	REPLACED ENGINE OIL PAN GASKET						
	320 CPTX					352.00	352.00
1	PT8910 REPAIR				34.13	27.53	27.53
1	67946 WASHER, PLAIN				12.40	9.28	9.28
1	3055069 PLUG, THREADED				19.62	18.10	18.10

MISC FREIGHT

	CTAX					11.25	11.25
PARTS:	54.91	LABOR:	352.00	OTHER:	11.25	TOTAL LINE G:	418.16

105541 DRAINED OIL, REMOVED OIL PAN, TUBES AND OIL PUMP. THERE ARE 3 SENSORS FOR OIL PRESSURE, REPLACED ALL. CLEANED UP BLOCK AND OIL PIN. REPLACED ISOLATORS, REINSTALLED PUMP, TUBES, PLATE AND OIL PAN.

H\*\* CHECK A/C OPERATION

30-T000	REPLACED CAB FILTER, CAB FRESH DOOR, BUNK						
	FILTER, BUNK ACTUATOR						
	320 CPTX					640.00	640.00

1	MB0200-01S ACTUATOR-YELLOW				267.11	215.50	215.50
1	MA0200-01S ACTUATOR-RED				270.82	218.49	218.49
1	BTP-23-15619 CABIN FILTER				34.59	27.90	27.90
2	CN20300 TERMINAL				4.14	3.02	6.04

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for frozen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X \_\_\_\_\_ Date: \_\_\_\_\_  
Customer Signature

X \_\_\_\_\_ Date: \_\_\_\_\_  
NCI Representative

REMIT TO:  
P.O. BOX 2076  
NORTH MANKATO, MN 56002

CUSTOMER #: RC091187  
JNIT# 04

58309

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
(507) 625-2030

\*INVOICE\*



northcentralIntf.com



FILE TRUCKING

MANKATO, MN 56001  
HOME: 507-317-4903 CONT: 507-317-4903  
BUS: 507-380-5733 CELL:

PAGE 6

SERVICE ADVISOR: 132 ANDREW BUYSSE

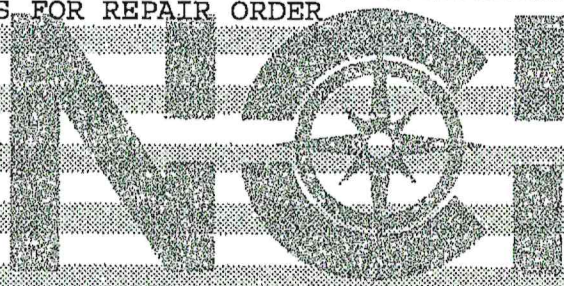
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		105541/105541	T567	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN05 DD			17:00 22FEB22			CASH	19MAR22

R.O. OPENED	READY	OPTIONS:
22FEB22	19MAR22	ENG: BXS17555

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
	ACM	A/C	MACHINE - REFRIGERANT RECOVERY - RECYCLE - CLEAN - PURGE - VACUUM TEST - EVACUATE & RECHARGE.				
			320 CPTX			20.00	20.00

PARTS: 467.93 LABOR: 660.00 OTHER: 0.00 TOTAL LINE H: 1127.93  
105541 RECOVERED FREON TRUCK HAD 5 POUNDS HOLDS 5.5 POUNDS. FOUND CAB FILTER WAS DIRTY, REPLACED. CLEANED FLOOR INTAKE CAB FILTER AREA. THE DOOR FOR FRESH AIR NOT WORKING. CHECKED FOR POWER, GOOD. CHECKED ACTUATOR IN BUNK AND DOOR, DOOR WORKING FINE AND THERE IS POWER TO ACTUATOR. REPLACED BUNK ACTUATOR AND FRESH AIR DOOR FOR CAB. CLEANED UP FINS ON CORE IN BUNK AND INSTALLED BUNK FILTER. CHARGED AC SYSTEM AND CHECKED OPERATION, COOLS GOOD AND REINSTALLED DASH PANELS.

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 250.00



my warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for frozen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	10392.00
PARTS AMOUNT	9661.81
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	180.99
MISC. CHARGES	276.25
TOTAL CHARGES	20511.05
LESS INSURANCE	0.00
SALES TAX	777.20
PLEASE PAY THIS AMOUNT	21288.25

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_  
NCI Representative \_\_\_\_\_ Date: \_\_\_\_\_

REMIT TO:  
P.O. BOX 2076  
NORTH MANKATO, MN 56002



**NORTH CENTRAL INTERNATIONAL, INC.**

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
(507) 625-2030

CUSTOMER #: RC091187  
JNIT# 04

58721

\*INVOICE\*



Allison Transmission

northcentralintl.com

FLE TRUCKING

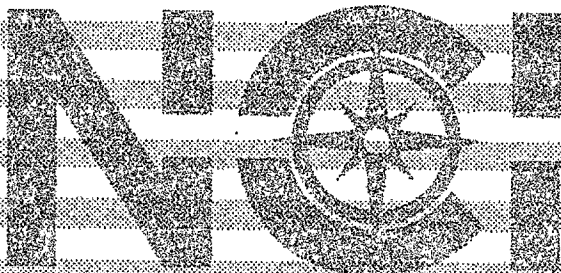
MANKATO, MN 56001  
HOME: 507-317-4903 CONT: 507-317-4903  
BUS: 507-380-5733 CELL:

PAGE 1

SERVICE ADVISOR: 132 ANDREW BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		113205/113205	T567	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN05 DD			17:00 15APR22			AR	15APR22
R/O: OPENED	READY	OPTIONS: ENG: BXS17555					
15APR22	15APR22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
CHECK FOR UNIT NOT STARTING.							
30-T000 REPLACED STARTER							
447 CPTX							
1 8200308 STARTER, MOTOR STARTER 39 MT 12"							
PARTS: 373.00 LABOR: 320.00 OTHER: 0.00 TOTAL LINE A: 693.00							
HAD TO PULL START TRUCK. GOT IN SHOP AND REPLACED STARTER. CLEANED UP ALL CABLES ON STARTER AND IN BATTERY BOX. TESTED. OK.							
*****							
CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER							32.00



My warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, comfort, or reliability. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for stolen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	320.00
PARTS AMOUNT	373.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	32.00
TOTAL CHARGES	725.00
LESS INSURANCE	0.00
SALES TAX	29.38
PLEASE PAY THIS AMOUNT	754.38

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_  
ICI Representative \_\_\_\_\_ Date: \_\_\_\_\_

REMIT TO:  
P.O. BOX 2076  
NORTH MANKATO, MN 56002



**NORTH CENTRAL INTERNATIONAL, INC.**

CUSTOMER #: RC091187  
 JNIT# 04

58803

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
 (507) 625-2030

\*INVOICE\*



northcentralintl.com

FILE TRUCKING

PAGE 1

MANKATO, MN 56001  
 HOME: 507-317-4903 CONT: 507-317-4903  
 BUS: 507-380-5733 CELL:

SERVICE ADVISOR: 132 ANDREW BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		115979/115979	T567	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
11JAN05 DD			17:00 27APR22			CASH	27APR22
R.O. OPENED	READY	OPTIONS: ENG:BXS17555					
27APR22	27APR22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
CHECK FOR LOW FUEL PRESSURE							
12-T300 ROAD TESTED, REPLACED FUEL PUMP AND SPRING KIT							
				320 CPTX		368.00	368.00
				1 3394983 KIT-SPRING	72.12	68.16	68.16
				1 1075769 SEAL O RING	7.58	7.16	7.16
				1 20R1524 PUMP GP F	230.15	217.52	217.52
				CORE CHARGE C		71.00	71.00
EZTECH CONNECT TO SERVICE TOOL (EZTECH, INSITE, CATET, DDL). RUN ENGINE DIAGNOSTIC, CHECK AND/OR SET PARAMETERS							
				320 CPTX		50.00	50.00
PARTS: 363.84 LABOR: 418.00 OTHER: 0.00 TOTAL LINE A: 781.84							

115979 WENT ON ROAD TEST FOUND JAKES WERE SET AT 20 MPH. WHILE ON ROAD TEST RAN WITH FUEL PRESSURE GAUGE ON IT 70-75 PSI AT IDLE AND 80 PSI GOING DOWN THE ROAD. HOOKED UP COMPUTER AND CHANGED JAKE SETTINGS. INSTALLED A SPRING KIT, RAN TRUCK 80 PSI AT IDLE AND 100 PSI HIGH IDLE. REMOVED FUEL PUMP, FUEL LINES AND SWITCHED OVER FITTINGS AND SPRING KIT TO NEW PUMP. INSTALLED, RAN ENGINE 85 PSI AT IDLE AND 100 PSI AT HIGH IDLE.

\*\*\*\*\*  
 CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 36.80

*Check # 6859*

I warrant on the parts and accessories sold hereby are made by the manufacturer. The designated purchaser understands and agrees that dealer makes no warranties of any kind, express implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall I be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for stolen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.	TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.	DESCRIPTION	TOTALS
		LABOR AMOUNT	418.00
PARTS AMOUNT	363.84		
GAS, OIL, LUBE	0.00		
SUBLET AMOUNT	0.00		
MISC. CHARGES	36.80		
TOTAL CHARGES	818.64		
LESS INSURANCE	0.00		
SALES TAX	28.65		
PLEASE PAY THIS AMOUNT	847.29		

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_  
 [ ] Representative \_\_\_\_\_ Date: \_\_\_\_\_

REMIT TO:  
 P.O. BOX 2076  
 NORTH MANKATO, MN 56002



**NORTH CENTRAL INTERNATIONAL, INC.**

CUSTOMER #: RC091187  
UNIT# 04

59323

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
(507) 825-2030

TLE TRUCKING

\*INVOICE\*



MANKATO, MN 56001  
HOME: 507-317-4903 CONT: 507-317-4903  
BUS: 507-380-5733 CELL:

PAGE 1



northcentralintl.com

SERVICE ADVISOR: 967 BETH ANN WOODWARD

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		1334028/1334028	T40567	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV DATE
01JAN05 DD			17:00 07JUL22			CASH	08JUL22
R.O. OPENED	READY	OPTIONS:	ENG: BXS17555				
07JUL22	08JUL22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A HEAVY DUTY COMPLETE SERVICE AND 31 POINT INSPECTION.							
SERVH HEAVY DUTY COMPLETE SERVICE AND 31 POINT INSPECTION.							
858 CPTX							
1	LUBLFP4005	LUBEFUEL, LUBE/FUEL/HYD	FILTER		30.53	16.24	16.24
1	LUBLFF2749	LUBEFUEL, LUBE/FUEL/HYD	FILTER		25.57	13.60	13.60
1	FS1000	F/W FLTR, FILTER-FUEL/WATER	SEP		33.99	20.48	20.48
40	15W401300Q	1300-DELVAC-QT			5.23	4.03	161.20
2	LUBE XHP222	MOBILGREASE			4.73	3.63	7.26
1	WSOLB	WASHER FLUID BULK			3.85	2.96	2.96
1	EPA ECOLOGY	DISPOSAL-CHARGE			6.16	6.16	6.16
PARTS: 227.90 LABOR: 85.00 OTHER: 0.00					TOTAL LINE A:		312.90
PERFORMED SERVICE AS PER INSPECTION SHEET							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
B CHECK AC - NOT WORKING							
09-T000 REPLACED HIGH AND LOW PRESSURE VALVE CORES							
945 CPTX							
1	3544706C1	CORE VALVE ASSY A/C CHARGING V			14.34	13.48	13.48
1	3544706C1	CORE VALVE ASSY A/C CHARGING V			14.34	13.48	13.48
3	R134A	R134A PER POUND			25.00	16.56	49.68
2	PAG	PAG OIL			6.95	3.05	6.10
1	DYE	AC DYE			7.95	5.43	5.43
ACM A/C MACHINE - REFRIGERANT RECOVERY - RECYCLE CLEAN - PURGE - VACUUM TEST - EVACUATE & RECHARGE.							
945 CPTX							
IISC FREIGHT					20.00	20.00	
CTAX							
PARTS: 88.17 LABOR: 420.00 OTHER: 10.00					TOTAL LINE B:		518.17

1334028 WENT THRU AND DID A VISUAL INSPECTION FOR LEAKS FOUND THE HIGH PRESSURE PORT WAS GREEN WITH DYE. RECOVERED FREON AND REPLACED THE VALVE CORES FOR THE HIGH AND LOW PRESSURE PORTS. VACUUM THE SYSTEM DOWN AND LEAK CHECKED THE SYSTEM AND NO LEAKS. ADD OIL WITH DYE AND CHARGED

warranties on the parts and accessories sold hereby are made by the manufacturer. The designed purchaser understands and agrees that dealer makes no warranties of any kind, express implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall they be liable for incidental or consequential damages or commercial losses arising out of such chase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, comfort. I hereby authorize the repair work herein set forth to be done along with the necessary terms. You and your employees may operate above vehicle for purpose of testing, inspection, or livery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on iva vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for ren batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

REMIT TO:  
P.O. BOX 2076  
NORTH MANKATO, MN 56002

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_  
Representative \_\_\_\_\_ Date: \_\_\_\_\_

**NORTH CENTRAL INTERNATIONAL, INC.**

CUSTOMER #: RC091187  
UNIT# 04

59323

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
(507) 625-2030

\*INVOICE\*



Allison Transmission

northcentralint.com

TLE TRUCKING

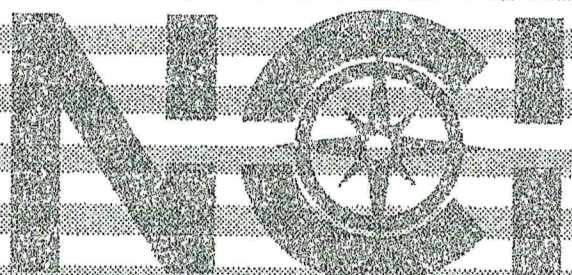
MANKATO, MN 56001  
HOME: 507-317-4903 CONT: 507-317-4903  
BUS: 507-380-5733 CELL:

PAGE 2

SERVICE ADVISOR: 967 BETH ANN WOODWARD

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE/IN/OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		1334028/1334028	T40567	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV DATE
01JAN05 DD			17:00 07JUL22			CASH	08JUL22
R.O. OPENED	READY	OPTIONS: ENG: BXS17555					
07JUL22	08JUL22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
THE SYSTEM THE HIGH SIDE WAS RUNNING 325PSI AND THE FAN KICKED ON AND DROP TO 175PSI THE FAN DID CYCLE LIKE IT SHOULD AND THE LOW SIDE WAS 30-40PSI IT WAS COOLING IN THE CAB AT 36DEG. CLEANED THE CAB FILTER ALSO MADE SURE THE DRAIN WAS OPEN FOR THE EVAPORATOR. CHECKED ALL THE PRESSURE SWITCHES TO MAKE SURE THE CONNECTORS WERE GOOD. ALL GOOD. *****							
CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER							51.50



my warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall seller be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, includes, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for frozen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	505.00
PARTS AMOUNT	316.07
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	61.50
TOTAL CHARGES	882.57
LESS INSURANCE	0.00
SALES TAX	25.68
PLEASE PAY THIS AMOUNT	908.25

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_  
 NCI Representative\* \_\_\_\_\_ Date: \_\_\_\_\_

REMIT TO:  
P.O. BOX 2076  
NORTH MANKATO, MN 56002

**NORTH CENTRAL INTERNATIONAL, INC.**

CUSTOMER #: RC091187

59325

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
(507) 625-2030

TLE TRUCKING

\*INVOICE\*



MANKATO, MN 56001  
HOME: 507-317-4903 CONT: 507-317-4903  
BUS: 507-380-5733 CELL:

PAGE 1

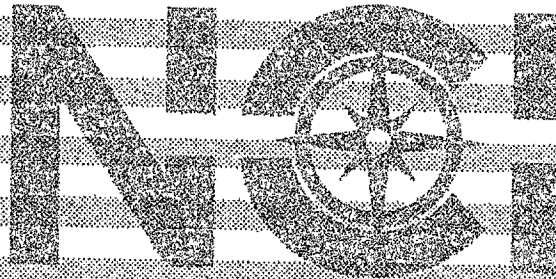


northcentralintl.com

SERVICE ADVISOR: 967 BETH ANN WOODWARD

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
BLACK	05	TRAILER TRAILER	13N14830661533295	9222STY	1/1	T295	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN05	DD01JUL05		17:00 07JUL22			CASH	08JUL22
R.O. OPENED	READY	OPTIONS:					
07JUL22	08JUL22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	CHASSTS	LUBE					
	LUBE	CHASSIS	LUBE				
			858	CPTX		50.00	50.00
			1	XGREASE XTREME GREASE TUBE	5.30	4.02	4.02
PARTS:			4.02	LABOR:	50.00	OTHER:	0.00
				LUBE CHASSIS AS PER INSPECTION SHEET		TOTAL LINE A:	54.02
*****							
CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER							9.95



my warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for stolen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	50.00
PARTS AMOUNT	4.02
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	9.95
TOTAL CHARGES	63.97
LESS INSURANCE	0.00
SALES TAX	0.32
PLEASE PAY THIS AMOUNT	64.29

REMIT TO:  
P.O. BOX 2076  
NORTH MANKATO, MN 56002

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_

NCI Representative \_\_\_\_\_ Date: \_\_\_\_\_





**NORTH CENTRAL INTERNATIONAL, INC.**

CUSTOMER #: RC091187  
UNIT# 04

59787

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
(507) 625-2030

\*INVOICE\*



TLE TRUCKING

MANKATO, MN 56001  
HOME: 507-317-4903 CONT: 507-317-4903  
BUS: 507-380-5733 CELL:

PAGE 1

Allison Transmission

northcentralintl.com

SERVICE ADVISOR: 857 TED UHL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		150216/150216	T0567	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN05 DD			17:00 07SEP22			CASH	21SEP22

R.O. OPENED	READY	OPTIONS
07SEP22	21SEP22	ENG: BXS17555

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
A FRONT SEAL IS LEAKING. REMOVE AND REPLACE								
12-T000 REPLACED FRONT MAIN SEAL								
				447 CPTX		880.00	880.00	
1	1425867	SEALGP			115.61	109.26	109.26	
1	1425868	SEAL GP-CSHF			115.61	109.26	109.26	
PARTS:				218.52	LABOR:	880.00	OTHER:	0.00
					TOTAL LINE A:		1098.52	

REMOVED FAN BELT. REMOVED DAMPENER AND PULLEY. REPLACED FRONT MAIN SEAL AND REINSTALLED DAMPENER ASSY. REINSTALLED BELT.

B REPLACE REAR MAIN SEAL. REPLACE CLUTCH								
12-T000 REPLACED REAR MAIN SEAL, EXHAUST ELBOWS AND CLUTCH LOOKED GOOD								
				447 CPTX		2880.00	2880.00	
1	FULK2468	KT INSTL	KIT CLUTCH INSTALLATI		469.18	353.18	353.18	
1	FUL4305294	GASKET	SHIFT TOWER		23.24	17.50	17.50	
1	1685248	SEAL-ISOLATT			353.26	333.87	333.87	
10	FLTXC50PLS	CLAMP	5 0TN HD, PRE-FORM, STA		23.60	18.79	187.90	
2	DS5676X	U JOINT	SPIGEE DRIVELINE U-JOI		154.15	109.95	219.90	
3	CCLT012P	CLU PART			22.63	17.91	53.73	
6	73424	3M SFC	CND DISC 3" GRS		8.68	5.13	30.78	
2	EP50EL5B101C	EXH	ELBOW		188.57	152.12	304.24	
4	FLT89724K	TUBE	5IN X 25FT STAINLESS FLEX		32.27	25.69	102.76	
1	FLT89732K	TUBE	5IN X 24IN STAINLESS FLEX		107.54	85.62	85.62	
2	19651	FLANGE	BOLT 5/8-18X5-1/2		14.81	8.76	17.52	
2	41918	FLANGE	NUT 5/8-18		2.03	1.20	2.40	
PARTS:				1709.40	LABOR:	2880.00	OTHER:	0.00
					TOTAL LINE B:		4589.40	

GOT TRUCK UP ON STANDS. REMOVED DRIVE LINE AND UNHOOKED TRANSMISSION. REMOVED EXHAUST. PULLED TRANSMISSION, CLUTCH AND FLYWHEEL. RESURFACED FLYWHEEL. REPLACED REAR MAIN SEAL. INSPECTED CLUTCH. OK. REINSTALLED FLYWHEEL, CLUTCH AND TRANSMISSION. HOOKED TRANSMISSION UP AND PUT INTERIOR BACK TOGETHER. REPLACED FIRST 2 U-JOINTS AND PUT UP DRIVE LINE. FOUND ELBOWS UNDER MUFFLERS ON BOTH SIDES WERE BAD. USED TORCH TO REMOVE ELBOWS. FITTED NEW ELBOWS. WAITING ON FLEX. INSTALLED BOTH NEW EXHAUST ELBOWS. PUT ON ALL NEW FLEX AND

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for frozen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM), SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

REMIT TO:  
P.O. BOX 2076  
NORTH MANKATO, MN 56002

X \_\_\_\_\_ Date: \_\_\_\_\_  
Customer Signature

X \_\_\_\_\_ Date: \_\_\_\_\_  
NCI Representative

CUSTOMER #: RC091187  
 UNIT# 04

59787

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
 (507) 625-2030

\*INVOICE\*



northcentralintl.com

FLE TRUCKING

MANKATO, MN 56001  
 HOME: 507-317-4903 CONT: 507-317-4903  
 BUS: 507-380-5733 CELL:

PAGE 2

SERVICE ADVISOR: 857 TED UHL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		150216/150216	T0567	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN05 DD			17:00 07SEP22			CASH	21SEP22
R.O. OPENED	READY	OPTIONS: ENG: BXS17555					
07SEP22	21SEP22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

REINSTALLED Y-PIPE. TEST DROVE TRUCK. OK

\*\*\*\*\*  
 C\*\* SERVICED THE TRUCK PER 73-POINT CHECKLIST.  
 WETSERV SERVICED THE TRUCK PER 73-POINT CHECKLIST.

143 CPTX		95.00	95.00
1 LUBLFP4005 LUBEFUEL, LUBE/FUEL/HYD FILTER	30.53	16.24	16.24
1 LUBLFF2749 LUBEFUEL, LUBE/FUEL/HYD FILTER	25.57	13.60	13.60
1 LUBLFF1000 LUBEFUEL, LUBE/FUEL/HYD FILTER	29.02	15.44	15.44
40 15W401300Q 1300-DELVAC-QT	5.32	4.09	163.60
2 LUBE XHP222-MOBILGREASE	4.81	3.71	7.42
1 WSOLB WASHER FLUID BULK	3.85	2.96	2.96
1 EPA ECOLOGY-DISPOSAL CHARGE	6.16	6.16	6.16
1 4070948C1 FILTER, HVAC, AIR INTAKE	28.95	27.23	27.23

PARTS: 252.65 LABOR: 95.00 OTHER: 0.00 TOTAL LINE C: 347.65  
 SERVICED AS PER INSPECTION SHEET.

\*\*\*\*\*  
 D\*\* RIGHT REAR DRIVE WHEEL SEAL LEAKING

04-T000 REPLACED RR DRIVE AXLE WHEEL SEAL		400.00	400.00
143 CPTX			
1 CR47697 SEAL, OIL, WHEEL	52.08	50.07	50.07
2 SYN75W90 SYNTHETIC GEAR LUBE	7.16	5.51	11.02
1 SOLVENT PARTS-SOLVENT	10.76	8.28	8.28
2 3MLL BRAKE CLEAN	8.92	7.18	14.36
1 3566966C1 GASKET AXLE SHAFT FLG R T U	14.02	10.49	10.49

PARTS: 94.22 LABOR: 400.00 OTHER: 0.00 TOTAL LINE D: 494.22

150216 STARTED BY PULLIN TRUCK IN CHALKING STEER AXLE AND LIFTING REAR DRIVE AXLE. THEN PLACED ONE JACK STAND ON PASSENGER SIDE WHEEL END. THEN REMOVED WHEELS BACKED OFF BRAKES AND REMOVE DRUM. THEN REMOVED AXLE AND SCRAPED OFF OLD GASKET. THEN LOOSENED SPIDLE NUT AND REMOVED HUB. THEN POUNDED OUT OLD SEAL, WASHED HUB WITH PRESSURE WASHER AND CLEANED BEARING IN SOLVENT. THEN TOOK WIRE WHEEL TO SEAL SURFACE ON HUB AND ON SPINDLE. THEN SPRAYED OFF SPINDLE AND INSIDE HUB WITH BRAKE CLEAN. THEN OILED INNER BEARING AND POUNDED IN NEW SEAL. THEN

any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for frozen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_  
 NCI Representative \_\_\_\_\_ Date: \_\_\_\_\_

REMIT TO:  
 P.O. BOX 2076  
 NORTH MANKATO, MN 56002

CUSTOMER #: RC091187  
UNIT# 04

59787

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
(507) 625-2030

TLE TRUCKING

\*INVOICE\*



MANKATO, MN 56001  
HOME: 507-317-4903 CONT: 507-317-4903  
BUS: 507-380-5733 CELL:

PAGE 3



northcentralintl.com

SERVICE ADVISOR: 857 TED UHL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		150216/150216	T0567	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV DATE
01JAN05 DD			17:00 07SEP22			CASH	21SEP22
R/O OPENED	READY	OPTIONS: ENG: BXS17555					
07SEP22	21SEP22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

REINSTALLED HUB, PLACED IN OTHER BEARING AND TORQUED SPINDLE NUT TO SPEC 200, THEN 1 FULL TURN BACK THEN TO 50 IBS WITH 1/6 OF A TURN OF FINAL BACK OFF. THEN REINSTALLED AXLE WITH NEW GASKET, ALL AXLE MOUNTING STUDS CAME OUT SO INSTALLED THEM WITH BLACK GASKET MAKER BEING WE DON'T HAVE LOCTITE THEN REMOVED HUB FILL PLUG AND FILLED HUB WITH OIL THEN TIGHTENED PLUG BACK ON. THEN SAW WHEEL STUDS WERE VERY RUSTY SO TOOK WIRE WHEEL TO THREADS AND CLEANED THEM UP. THEN REINSTALLED TIRES AND TIGHTENED. THEN LOWERED TRUCK BACK DOWN AND TORQUE WHEELS TO 450. THEN ADJUSTED BRAKES TO SPEC. THEN CLEANED UP TOOLS AND STALL.

\*\*\*\*\*

F\*\* FRONT REAR DRIVE -FRONT TO BACK TORQUE ROD BUSHINGS MISSING

14-T000 REPLACED FRONT REAR, FB TORQUE ROD

143 CPTX		160.00	160.00
1 TR00-41001ATR TORQUE ROD	323.43	260.93	260.93
1 G8CS088650 BOLT	40.89	32.99	32.99
1 G8NY088 NUT	3.41	2.75	2.75

PARTS: 296.67 LABOR: 160.00 OTHER: 0.00 TOTAL LINE E: 456.67

150216 STARTED BY REMOVING FRONT MOUNTING BOLTS THOSE WERE REGULAR 15/16 BOLTS THOSE CAME OUT OK WITH 3/4 IMPACT BUT THEN WENT TO BACK BOLT AND WAS NOT ABLE TO MOVE THE NUT OR BOLT SO THEN HEATED THE NUT ALOT AND TRIED GETTING 3/4 RATCHET ON BUT IT WOULD NOT FIT. TRIED AIRING UP SUSPENSION AND BLOCKING FRAME UP TO HELP GET ON THE NUT BUT IT DIDNT WORK. SO THEN HEATED NUT EVEN MORE UNTIL WHOLE THING WAS GLOWING AND I WAS ABLE TO MOVE IT WITH WRENCH. GOT NUT HALF OFF THEN HAD TO HEAT BACK UP THEN IN COULD FINALLY GET IT OFF. THEN TRIED REMOVING BOLT BUT THAT WAS SEIZED AS WELL INTO ROD. SO THEN HEATED ROD AND SPUN BOLT UNTIL I COULD FINALLY BREAK IT FREE. THEN WENT TO PARTS GOT .THEN INSTALLED NEW TORQUE ROD WITH ANTI SEIZE COVERED NEW BOLTS. AFTER TIGHTENING EVERYTHING I Aired TRUCK BACK UP AND REMOVED BLOCKS. THEN CLEANED UP STALL AND TOOLS.

\*\*\*\*\*

F\*\* DIFF OUTPUT SEAL LEAKING

14-T000 JB WELDED LEAKS ON RF DRIVE HOUSING

447 CPTX		400.00	400.00
----------	--	--------	--------

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for frozen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X \_\_\_\_\_ Date: \_\_\_\_\_  
Customer Signature

X \_\_\_\_\_ Date: \_\_\_\_\_  
NCI Representative

REMIT TO:  
P.O. BOX 2076  
NORTH MANKATO, MN 56002

CUSTOMER #: RC091187  
UNIT# 04

59787

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
(507) 625-2030

\*INVOICE\*



Allison Transmission

northcentralIntl.com

TLE TRUCKING

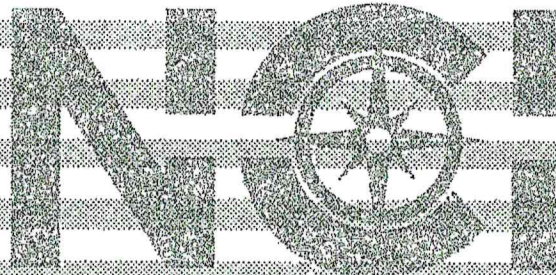
MANKATO, MN 56001  
HOME: 507-317-4903 CONT: 507-317-4903  
BUS: 507-380-5733 CELL:

PAGE 4

SERVICE ADVISOR: 857 TED UHL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		150216/150216	T0567	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN05 DD			17:00 07SEP22			CASH	21SEP22
R.O. OPENED	READY	OPTIONS: ENG: BXS17555					
07SEP22	21SEP22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	3MLL	BRAKE	CLEAN		8.92	7.18	14.36
PARTS:				14.36	LABOR:		400.00
					OTHER:		0.00
					TOTAL LINE F:		414.36
150216 CLEANED OFF REAR OF FORWARD DRIVE HOUSING. TEST DROVE TRUCK AND FOUND OIL LEAKS. JB WELDED LEAKS AND PAINTED REAR OF HOUSING.							
*****							
CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER							250.00



any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for frozen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	4815.00
PARTS AMOUNT	2585.82
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	250.00
TOTAL CHARGES	7650.82
LESS INSURANCE	0.00
SALES TAX	203.64
<b>PLEASE PAY THIS AMOUNT</b>	<b>7854.46</b>

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_  
NCI Representative \_\_\_\_\_ Date: \_\_\_\_\_

REMIT TO:  
P.O. BOX 2076  
NORTH MANKATO, MN 56002

**NORTH CENTRAL INTERNATIONAL, INC.**

CUSTOMER #: RC091187  
UNIT# 04

59027

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
(507) 625-2030

TLE TRUCKING

\*INVOICE\*



MANKATO, MN 56001  
HOME: 507-317-4903 CONT: 507-317-4903  
BUS: 507-380-5733 CELL:

PAGE 1



northcentralintl.com

SERVICE ADVISOR: 857 TED UHL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		123195/123196	T0567	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN05 DD			17:00 26MAY22			CASH	27MAY22
R.O. OPENED	READY	OPTIONS:	ENG: BXS17555				
26MAY22	27MAY22						

LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
A	PERFORM CUSTOMER COURTESY INSPECTION						
	COURTESY PERFORM CUSTOMER COURTESY INSPECTION						
	143 CPTX				0.00	0.00	
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	0.00
INSPECTED TRUCK OVER FOUND OF LIST OF ISSUES ON SERVICE SHEET							

LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
B	SERVICED THE TRUCK PER 73-POINT CHECKLIST						
	WETSERV SERVICED THE TRUCK PER 73-POINT CHECKLIST						
	858 CPTX				95.00	95.00	
	1 PP PURPLE POWER			5.99	4.03	4.03	
	1 LUBLFP4005 LUBEFUEL, LUBE/FUEL/HYD FILTER.			30.53	16.24	16.24	
	1 LUBLFF2749 LUBEFUEL, LUBE/FUEL/HYD FILTER			25.57	13.60	13.60	
	40 15W401300Q 1300-DELVAC-OT			4.81	3.71	148.40	
	2 LUBE XHP222-MOBILEGREASE			4.73	3.63	7.26	
	1 FS1000 F/W FLTR, FILTER-FUEL/WATER SEP			31.27	18.84	18.84	
	1 EPA ECOLOGY-DISPOSAL CHARGE			6.16	6.16	6.16	
PARTS:	214.53	LABOR:	95.00	OTHER:	0.00	TOTAL LINE B:	309.53
SERVICED AS PER INSPECTION SHEET							

LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
C	REPLACE ALL HEATER HOSES, REPLACE THE 1 INCH HOSE AS WELL. TURN ON CAB HEATER SHUT OFF VALVE, CHECK COOLANT EGR REUSE					
	12-T000 REPLACE COOLANT HOSES					
	131 CPTX				1280.00	1280.00
	4 VELO22116 CLAMP, LINER CLAMP 13/16 - 1-1/			3.26	2.07	8.28
	10 VELO22110 CLAMP, LINER CLAMP 9/16 - 1-1/1			3.10	1.96	19.60
	15 71379-4 NYLON STR HD 14 1/2" 120#			0.66	0.40	6.00
	25 71386 WIRE TIE BLK .19 X 14.5"			0.30	0.19	4.75
	2 HE9001 HTR-HOSE			66.22	45.75	91.50
	2 74833 RUBBER CUSHI CLIP 2.5X.40			5.67	3.35	6.70
	2 74830 RUBBER CUSH CLIP 2"			2.49	1.47	2.94
	4 16104 HX CP PL USS 1/4X1 8			0.32	0.19	0.76
	8 88611 THICK WSHR 1/4" G8 FLAT			0.25	0.14	1.12
	4 40350 FN HEX 8 PL 1/4-20			0.56	0.33	1.32

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for frozen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_  
NCI Representative \_\_\_\_\_ Date: \_\_\_\_\_

REMIT TO:  
P.O. BOX 2076  
NORTH MANKATO, MN 56002

**NORTH CENTRAL INTERNATIONAL, INC.**

CUSTOMER #: RC091187  
UNIT# 04

59027

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
(507) 625-2030

TLE TRUCKING

\*INVOICE\*



MANKATO, MN 56001  
HOME: 507-317-4903 CONT: 507-317-4903  
BUS: 507-380-5733 CELL:

PAGE 2



northcentralintl.com

SERVICE ADVISOR: 857 TED UHL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		123195/123196	T0567	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN05 DD			17:00 26MAY22			CASH	27MAY22
R.O. OPENED	READY	OPTIONS: ENG: BXS17555					
26MAY22	27MAY22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
4	76170	LOCKS	ALLOY 1/4		0.07	0.04	0.16
44	TECH21-075	HOSE, HEATER	HOSESIL. .750 ID X		10.31	8.29	364.76
5	TECH21-100	HOSE, HEATER	HOSESIL. 1.000 ID X		14.36	11.54	57.70
13	FELPM7998B	50/50 EXT LIFE	ANTIFREEZE		16.83	12.76	165.88
6	VEL022112	CLAMP, LINER	CLAMP 11/16 - 1-1/		3.22	2.05	12.30
PARTS:				743.77	LABOR: 1280.00		OTHER: 0.00
					TOTAL LINE C:		2023.77

REPLACED HEATER HOSES AND CLAMPS. SECURED ALL HOSES. TEST COOLANT AND FOUND IT NEEDING REPLACEMENT. PUT NEW COOLANT IN AND RAN ENGINE. CHECKED FOR LEAKS AND FOUND NONE.

\*\*\*\*\*

D\*\* REPLACED FRONT DRIVE BRAKE SHOES

04-T000 REPLACE FRONT DRIVE BRAKE SHOES.

139 CPTX		320.00	320.00
2 GBK4709E2AEN 4709D2 EX/SHOE WITH 20K PREMIUM	109.80	76.71	153.42
CORE CHARGE C		75.00	75.00
-2 GBK4709E2AEN CORE RETURN	37.50	37.50	-75.00
2 3MLL BRAKE CLEAN	8.89	4.54	9.08
PARTS: 162.50			
LABOR: 320.00			
OTHER: 0.00			
TOTAL LINE D: 482.50			

139- REPLACED FRONT DRIVE BRAKES, CHECKED CAMS, DRUM WEAR, INSTALLED NEW SHOES, PUT DRUMS BACK ON AND PUT WHEELS BACK ON, ADJUSTED BRAKES, TORQUED WHEELS, PUT WHEEL CHROME ON

\*\*\*\*\*

E\*\* REPLACE HANGER BEARING

14-T000 REPLACE HANGER BEARING.

139 CPTX		240.00	240.00
1 DS10094142 BEARING, SPICER CENTER BEARING,	123.92	99.58	99.58
1 DS657018X U-JOINT STRAP KIT, 1710, 1760	15.45	14.15	14.15
PARTS: 113.73			
LABOR: 240.00			
OTHER: 0.00			
TOTAL LINE E: 353.73			

139- DISCONNECTED DRIVELINE, TOOK YOKE OFF, CUT OLD BEARING OFF AND CLEANED SURFACE FOR NEW ONE, INSTALLED NEW HANGAR BEARING, CLEANED THE YOKE UP, INSTALLED BACK ON THE TRUCK WITH LOCK TIGHT ON THE YOKE NUT, CONNECTED DRIVESHAFTS IN PHASE.

\*\*\*\*\*

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for frozen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_  
NCI Representative \_\_\_\_\_ Date: \_\_\_\_\_

REMIT TO:  
P.O. BOX 2076  
NORTH MANKATO, MN 56002

**NORTH CENTRAL INTERNATIONAL, INC.**

CUSTOMER #: RC091187  
UNIT# 04

59027

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
(507) 625-2030

TLE TRUCKING

\*INVOICE\*



MANKATO, MN 56001  
HOME: 507-317-4903 CONT: 507-317-4903  
BUS: 507-380-5733 CELL:

PAGE 3

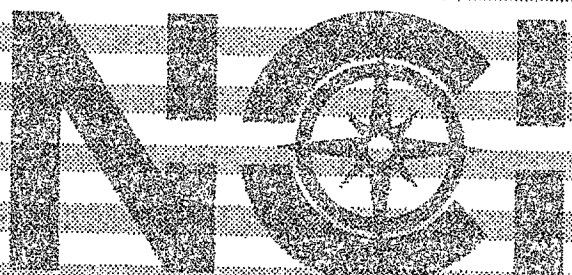


northcentralintl.com

SERVICE ADVISOR: 857 TED UHL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		123195/123196	T0567	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN05 DD			17:00 26MAY22			CASH	27MAY22
R.O. OPENED	READY	OPTIONS: ENG: BXS17555					
26MAY22	27MAY22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
CUSTOMER	PAY	SHOP	SUPPLIES	FOR REPAIR ORDER			193.50



Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for frozen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	1935.00
PARTS AMOUNT	1234.53
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	193.50
TOTAL CHARGES	3363.03
LESS INSURANCE	0.00
SALES TAX	97.21
PLEASE PAY THIS AMOUNT	3460.24

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_  
NCI Representative \_\_\_\_\_ Date: \_\_\_\_\_

REMIT TO:  
P.O. BOX 2076  
NORTH MANKATO, MN 56002







MANKATO SERVICE CENTER  
 2626 3RD AVE N  
 MANKATO, MN 56001  
 PH: 507-412-5626

Invoice: **MKT012871**  
 Date / Hour: 5/19/2022 9:19:39AM  
 Repair Order: 2871  
 Customer: 0515792000  
 Branch: MKT  
 Total Invoice: \$ 2,262.02  
 \*\*\*Cash\*\*\*  
 Page 1 of 2

**Bill To:** TLE TRUCKING INC  
 37524 COUNTY ROAD 15  
 SAINT PETER, MN 56082-4025

**Ship To:** TLE TRUCKING INC  
 39309 FORT RD  
 SAINT PETER, MN 56082-5139

Work: 5073805733

Shop: 0

Fax: 0

Customer P/O: jmyers4      Orig R/O: 0      Completion Date: 5/17/2022

**Unit Number: no**      **Model Year: 2005**      **Make/Model: PETERBILT 379**  
**Type: TRUCK**      **VIN: 1XP5DB9X05N840567**      **Meter: 0 Miles**

**Task: 1 003-03 STEERING SYSTEMS REPAIRS**      **Department: SERVICECTR**  
**Complaint: INSPECT THE STEERING KING PINS AND REPLACE IF NEEDED**

REPLACE STEERING KING PINS ON BOTH STEER WHEELS  
**Cause:** WE FOUND THAT THE BRAKE SHOES ARE COMING LOOSE FROM THE BACKING PLATES.

**Correction:** THE RIGHT FRONT SLACK ADJUSTER IS NOT WORKING.  
 REPLACE:  
 BRAKE SHOES AND HARDWARE  
 RIGHT FRONT SLACK ADJUSTER

WE CLEANED THE WHEEL BEARINGS UP AND THEY LOOKED GOOD. WE DID NOT REPLACE THEM.

REPLACE THE FRONT WHEEL BEARING SEALS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1612C40	HUBCAP	EA	2.0	\$34.88	\$69.76
	380001A	OIL BATH SEAL	EA	2.0	\$46.30	\$92.60
	40010013M1D567	SLACK ADJUSTER ASSEMBLY OE	EA	1.0	\$230.47	\$230.47
	K1443EFL20	OTR NEW BRAKE SHOE KIT	EA	2.0	\$68.18	\$136.36
	MP75W90SPT	SYN GEAR LUBE POUND	LB	3.0	\$7.41	\$22.23
	OTR147E	KING PIN KIT	BX	1.0	\$361.88	\$361.88

Detail Tax Info:

**Total Parts: \$913.30**  
**Total Labor: \$1,140.00**  
**Total Shop Supplies: \$136.80**  
**Invoice Subtotal: \$2,190.10**  
**Total Tax: \$71.92**  
**Total Invoice: \$2,262.02**

Payment Method      Terms      Due Date  
 Cash      NET 0      6/18/2022

**Remit To:**  
 MANKATO SERVICE CENTER  
 FLEETPRIDE  
 P.O. BOX 847118  
 DALLAS, TX 75284-7118

Paid With: Cash



**NORTH CENTRAL INTERNATIONAL, INC.**

CUSTOMER #: RC091187  
UNIT# 04

62027

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
(507) 625-2030

TLE TRUCKING

\*INVOICE\*



MANKATO, MN 56001  
HOME: 507-317-4903 CONT: 507-317-4903  
BUS: 507-380-5733 CELL:

PAGE 2

SERVICE ADVISOR: 370 LEEZA RIES

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		204754/204754	T2064	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN05 DD			17:00 06JUN23			CASH	08JUN23
R.O. OPENED	READY	OPTIONS: ENG:BXS17555					
06JUN23	08JUN23						

LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
-------------	------	------	-------	------	-----	-------

B PERFORM CUSTOMER COURTESY INSPECTION  
COURTESY PERFORM CUSTOMER COURTESY INSPECTION  
685 CPTX

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00  
\*\*\*\*\*

C\*\* COOLANT LEAK AT LOWER RADIATOR HOSE.  
30-T000 REPLACED LOWER RADIATOR HOSE WITH NEW  
PIPE BRACKET CLAMPS.

320 CPTX						
1 TECH42300 COOLANT				731.00		731.00
2 VEL022430 CLAMP, CONSTANT TORQ CLAMP 2-1/				69.25	41.58	41.58
STEAM STEAM CLEANING				33.68	21.35	42.70
320 CPTX						

PARTS: 84.28 LABOR: 756.00 OTHER: 0.00 TOTAL LINE C: 840.28

204754 FOUND COOLANT LEVEL IS LOW, FOUND LOWER RADIATOR HOSE  
LEAKING AT WATER PUMP. GOT OK TO FIX. DRAINED COOLANT. PULLED CLAMPS  
FOR HOSE, PULLED BRACKET OFF SIDE OF BLOCK TO HOLD THE PIPE. PULLED  
HOSE, CLEANED PIPE AND NECK. INSTALLED NEW HOSE AND PIPE BRACKET  
CLAMPS. FILLED WITH COOLANT. PRESSURIZED SYSTEM. HAD LOOSE CLAMP ON  
T-STAT HOUSING THAT WAS LEAKING. TIGHTENED CLAMP. LET IT SIT WITH  
PRESSURE ON IT. CHECK CAC ALL PIPES AND BOOTS. ALL GOOD. ROAD TEST.  
TRUCK DIDN'T DIE OR LEAK COOLANT. HAD LIGHT WIRED UP TO CAB POWER RELAY  
ON TEST DRIVE. STAYED ON WHOLE TIME.  
\*\*\*\*\*

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 192.10

any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for frozen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	2006.00
PARTS AMOUNT	183.58
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	192.10
TOTAL CHARGES	2381.68
LESS INSURANCE	0.00
SALES TAX	14.46
PLEASE PAY THIS AMOUNT	2396.14

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_  
NCI Representative \_\_\_\_\_ Date: \_\_\_\_\_

REMIT TO:  
P.O. BOX 2076  
NORTH MANKATO, MN 56002



CUSTOMER #: RC091187  
 UNIT# 04

62027

**NORTH CENTRAL INTERNATIONAL, INC.**

1955 HOWARD DRIVE WEST, NORTH MANKATO, MN 56003  
 (507) 625-2030

TLE TRUCKING

\*INVOICE\*



MANKATO, MN 56001  
 HOME: 507-317-4903 CONT: 507-317-4903  
 BUS: 507-380-5733 CELL:

PAGE 1



northcentralintl.com

SERVICE ADVISOR: 370 LEEZA RIES

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	ENGINE HOURS	
	05	PETERBILT 379	1XP5DB9X05N840567		204754/204754	T2064	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN05 DD			17:00 06JUN23			CASH	08JUN23
R.O. OPENED	READY	OPTIONS: ENG:BXS17555					
06JUN23	08JUN23						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A TRUCK DIES WHILE DRIVING. IT WILL START, RUN, THEN DIE. HE IS ALSO LOSING POWER. DRIVER BELIEVES POSSIBLE ECM ISSUE OR POWER TO ECM ISSUE

19-T000 REPAIRED GROUND CABLES TO FRAME. REPAIRED OIL TEMP. WIRES THE WERE BROKEN.

320 CPTX							
1	GE194	LAMP INCANDESCENT 12V			1190.00	1190.00	
1	74238	BLK HEAT SHR K 3/8"X6"	0.76	0.69	0.69		
1	34004	6GA-1/2 TERM	8.44	4.99	4.99		
1	31707	16-14GA-1/2RING	1.40	0.83	0.83		
2	VEL058329	LUG,H-DUTY BATTERY LUG 3/0 GA	0.70	0.41	0.41		
2	VEL058330	LUG,H-DUTY BATTERY LUG 3/0 GA	17.27	13.34	26.68		
2	TEC7030A1-Q	BATTERY CABLE	17.65	13.63	27.26		
1	75081	TUBE CLAMPS 2" VINYL	21.93	17.64	35.28		
1	71209-1	YELLOW INSUL RING T 3/8	2.98	1.76	1.76		
1	71896	SEAL-A-CRIMP HD BUTT22-18	0.67	0.39	0.39		
		EZTECH CONNECT TO SERVICE TOOL (EZTECH, INSITE, CATET, DDL). RUN ENGINE DIAGNOSTIC, CHECK AND/OR SET PARAMETERS	1.72	1.01	1.01		
		320 CPTX					

PARTS: 99.30 LABOR: 1250.00 OTHER: 0.00 TOTAL LINE A: 1349.30

204754 CHECKED COMPUTER FOR CODES, DID NOT FIND ANY. CHECKED POWER HARNESS BATTERY TO ECM. ALL LOOKED GOOD. CABLES HANGING DOWN. CHECKED WITH ENGINE RUNNING, TRUCK DID NOT DIE. MADE CALL FOR MORE INFO. FOUND OUT THE DASH GOES, DIES WHEN ENGINE STOPS. CHECKED THE CABLES TO BOX IN FRAME, FRAME TO CAB. PULLED CENTER PANEL AND CHECKED WIRES AT THE RELAY BOX BEHIND DASH. PULLED ON CABLES AT STARTER. CLEANED AND REPLACED WIRE ENDS FOR WIRES. INSTALLED POSITIVE CABLES. PULLED GROUND CABLES OFF STARTER AND CLEANED CABLES. FOUND GROUND TO FRAME ONLY HAD 10 WIRES LEFT HOLDING TO LUG. MADE UP NEW CABLE AND INSTALLED ALL CABLES. MOVED CLAMPS FOR CABLES BACK UP TO BOLT ON STARTER HAD BEEN PUT ON TRANS. BOLT. TIED UP ALL LINES AND PUT CLAMP ON AT BATTERY BOX FOR CABLES. HOOKED UP CABLES AND INSTALLED BATTERY BOX. REPAIRED OIL TEMP. WIRES TO OIL PAN THAT HAD BEEN PULLED AND CUT OFF.

ny warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall seller be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, it are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for frozen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

REMIT TO:  
 P.O. BOX 2076  
 NORTH MANKATO, MN 56002

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_

ICF Representative \_\_\_\_\_ Date: \_\_\_\_\_





www.allstatepeterbilt.com



**Allstate Peterbilt of Mankato**  
2265 Howard Drive West  
North Mankato, MN 56003

PH **507-388-9312** | FAX **507-388-4972**

Invoice: **3304241790**  
Date / Time: 5/26/2023 6:19:03PM  
Parts Order: 241790  
Customer: 28332  
Branch: MANKATO  
Invoice Total: **\$ 249.16**  
\*\*\* COD \*\*\*  
Page 1 of 1

**Bill To:** TLE  
37524 CO ROAD 15  
\*\*\* CASH ACCOUNT \*\*\*  
ST PETER, MN 56082-4025

**Ship To:** TLE  
37524 CO ROAD 15  
\*\*\* CASH ACCOUNT \*\*\*  
ST PETER, MN 56082-4025  
Office Phone: 507-380-5733

Customer P/O:

Created By: athanson

Delivery Method: \_Will Call

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
DR	8600889	ALTERNATOR 24SI HP-160 AMPS	EA	1	\$230.98	\$230.98
Bin Location: B100E						

Detail Tax Info:

Minnesota State Sales Tax	\$15.88
Nicollet County Sales Tax	\$1.15
NORTH MANKATO SALES TAX	\$1.15
<b>Total:</b>	<b>\$18.18</b>



3304241790

Invoice Subtotal: **\$230.98**  
Total Tax: **\$18.18**  
**Invoice Total: \$249.16**

Payment Method:  
COD

Payment Terms:  
02 - COD

Due Date:  
05/27/2023

Remit To:

Allstate Peterbilt of Mankato  
W. D. Larson Companies LTD., Inc  
PO Box 270710  
Minneapolis, MN 55427

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.





# Load Sheet

1/18/2022

## INBOUND PICKUP (Core Pickup)

FQ# 2011643 BOL

Carrier

### Pickup

ALLSTATE PETERBILT UTILITY - MANKATO  
2265 HOWARD DR W

NORTH MANKATO, MN 56003-4456  
507-388-9312 USA

### Delivery

WELLER - MINNEAPOLIS  
3201 85th Ave North  
Brooklyn Park, MN 55443-2760  
(763) 424-3800

USA

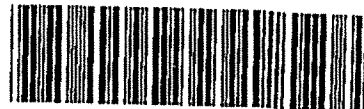
SalesRep ahaluptzok

Line Num	Container	Description	Weight	Items	Invoice No	Tag No	s Weight	Add Info
2398330	PLT	Differential ETN DSP40 FRT 3.55	434	1	402509441	131092 5	434	1310925

Staging#



IN402509441



FQ2011643

1/19/22  
JACK  
737

