

TM7040



www.BlaineBrothers.com

10011 Xylite St. NE
Minneapolis, MN 55449
Ph. 763.780.5130
Fax 763.780.8914

1325 HWY 45
Scanlon, MN 55720
Ph. 218.879.6681
Fax 218.879.9144

750 Heaton Blvd.
Clearwater, MN 55320
Ph. 320.558.9966
Fax 320.558.9305

2500 Alreth Ave.
Baldwin, WI 54002
Ph. 715.688.2404
Fax 715.688.2406

TruckAline
10070 Davenport St. NE
Blaine, MN 55449
Ph. 763.786.8863

*** Customer Review ***
Date / Time: 11/11/2021 11:21:25AM
Repair Order: 325033
Customer: 00102
Branch: 0100-BLA
Invoice Total: \$24,579.48
COD
Page 1 of 4

Bill To: TLE Trucking, LLC
37524 County Road 15
St Peter, MN 56082
Shop: 507.380.5773

Ship To: MISC COD ACCOUNT
BRANCH 1 TRAILER SHOP
, MN

Customer P/O: dcampbell

Completion Date:

Unit Number: 61533259

Model Year: 2006

Make/Model: Fontaine

Type: Flatbed

VIN: 13N14830661533259

Task: 1 78-140000

Conestoga/Tarp Install

Department: Trailer

Complaint:

- Assemble and install ShurTite conestoga kit to 48' fiat.
- 100" inside height
- Black vinyl tarp
- Quad uplift bows
- Man access door in bulkhead
- Over 90 Bars
- Chain Box & Dunnage Rack
- Freight Included

Standard Features

- The ShurTite system comes with a 2 year front to back warranty on all manufactured parts and tarp.
- The headboards are laser-cut from 3/16" aluminum panels. Each comes standard with two LED lights. The headboard attaches to the front bow with ground operated mechanical slide locks. The headboards are both welded and bolted, which helps to make them the strongest in the industry.
- The aluminum bows are modular with three inch radius corners. These corners are the smallest in the market and allow for maximum internal cargo volume.
- The aluminum track is engineered to flex with the trailer and resist impact. The track comes with a replaceable polymer insert for the bow wheels to roll on, which creates a smooth roll and reduces wear. The track also includes an air deflector to redirect road spray away from the system, and an innovative seal between the track and deck to block spray underneath. The track seal accommodates sliding winches and strap operation through the rub rail
- The wheels are made from a high durometer plastic for ultimate durability. The wheels come with sealed bearings; no lube is needed. The innovative wheel design includes vertical wheels for rolling movement and horizontal wheels for smooth and consistent take-off when the systems is pushed from either side. The load bearing horizontal wheels are located below the deck, which prevents abrasive material accumulation. The wheels are maintenance free and guaranteed non-binding.
- The tarp is constructed from a polyester based fabric with a PVC coating and a high-gloss acrylic topcoat to increase durability and attractiveness. The system comes with a skylight that stretches the entire length of the system.
- The tail flap can be operated with ropes, or a crank up style.
- Freight included.

Important to note:

The price quoted includes the complete system, but exclude repairs and modifications that is needed to facilitate the new track and headboard, i.e. damaged rub rail, lowering marker lights, relocating winches etc. Any such repairs and or modifications will be extra.

Cause:

- New Install.



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BRANCH 1 TRAILER SHOP
, MN

Customer P/O: dcampbell

Completion Date:

Correction:

- Installed Shur-Tite kit on trailer per instructions.
- All welding prep time consuming due to older aluminum body.
- Supplied track shims could not be used due to shape of rail, made new shims as needed.
- Had to work around stainless steel steak pockets at rear for proper installation.
- Installed and tested work lights, NOTE work lights run off marker circuit.
- Relocated ABS light and tested found no power to light, replaced 2 wire that runs to molded junction, retest to confirm fix.
- 637

NOTE- Original estimate did not have interior work lights on it. Work lights were added after the estimate.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Suppl	Shop Supplies	Misc	1.00	215.25	215.25
32031	ST48	ShurTite	Part	1.00	15,750.00	15,750.00
29060	SF3/16X2	STEEL, FLAT	Part	FOOT 1.00	3.89	3.89
07013	KA71400	Corrosion Inhibitor KL73 400g aerosol	Part	EACH 2.00	17.04	34.08
20114	TER25110	LOOM CLAMP 5/8	Part	EACH 3.00	1.39	4.17
20114	DB-HQ1/2	DRILL BIT - 1/2"	Part	EACH 1.00	21.38	21.38
12012	7-214	DUPLEX WIRE 2/14GA	Part	FOOT 3.00	1.43	4.29
12012	TBB-ST	14-16GA B CONN W/HEATSHRINK	Part	EACH 6.00	1.22	7.32
12012	TYB-ST	10-12GA B-CONN W/HEATSHRINK	Part	EACH 2.00	1.75	3.50
12013	33075Y	LED MDL33 M/C LIGHT PC	Part	EACH 1.00	21.75	21.75
Task Subtotals						
					Parts:	\$15,850.38
					Core Chg:	\$0.00
					Core Ret:	\$0.00
					EHC:	\$0.00
					Labor:	\$3,840.00
					Miscellaneous:	\$215.25
					Task 1 Subtotals:	\$19,905.63

Task: 2 72-010004 Rear Wall and Door - Rear Wall & Bumper - Replace
Complaint: - Replace rear talkskirt assembly.
Cause: - Per request.

Department: Trailer



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, MN

Customer P/O: dcampbell

Completion Date:

- Correction:**
- Removed lights, license plate bracket and harnesses from rear skirt assembly.
 - Removed rear caps and pulled assembly, cut hardware as needed.
 - Upon removal of assembly found many wire nuts in wiring, also found 2 broken brackets for holding skirt assembly light at rear.
 - Prepared and welded skirt brackets back to frame, also welded both uprights where welds were beginning to split.
 - Installed new assembly, replaced hardware as needed.
 - Re installed lights, replaced both rear corner lights for being melted when tarp kit was removed.
 - Cut out all wire nuts and replaced with heat shrink connectors.
 - Function tested lights, found ABS light inop, located disconnected power wire and repair still no light, light is corroded, replaced light.
 - Found ABS light issue related to power source, did scan ECU no codes.
 - 637

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Suppl	Shop Supplies	Misc	1.00	84.75	84.75
32011	S03708008	Tailskirt Assy, Alum	Part	1.00	1,222.94	1,222.94
	Freight	Freight	Misc	1.00	225.00	225.00
20114	TER25108	LOOM CLAMP 1/2	Part	EACH 2.00	1.10	2.20
20114	TCBOLT1/4X1	HH THREAD CUT BOLT	Part	EACH 2.00	0.59	1.18
20114	KNUT1/4	HEX KEP NUT	Part	EACH 2.00	0.16	0.32
20114	BOLT1/4X1 1/4	HEX HEAD BOLT	Part	EACH 2.00	0.33	0.66
20114	LN1/4	LOCKNUT	Part	EACH 2.00	0.19	0.38
20114	FW1/4	FLAT WASHER	Part	EACH 4.00	0.28	1.12
24025	GAS	WELDING GASSES AND SUPPLIES	Part	EACH 1.00	19.79	19.79
32063	SCW5-765	SS BOLT,3/8X1USS TORX/TRUSS	Part	EACH 20.00	1.50	30.00
12012	TBB-ST	14-16GA B CONN W/HEATSHRINK	Part	EACH 8.00	1.22	9.76
12012	TYB-ST	10-12GA B-CONN W/HEATSHRINK	Part	EACH 2.00	1.75	3.50
12013	94718	PIGTAIL,LED MARKER	Part	EACH 1.00	4.14	4.14
12013	33050R	MARKER LIGHT KIT,LED MODEL33	Part	EACH 2.00	13.75	27.50

Task Subtotals

Parts:	\$1,323.49
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$1,512.00
Miscellaneous:	\$309.75
Task 2 Subtotals:	\$3,145.24

NORTH CENTRAL INTERNATIONAL, INC.

CUSTOMER #: RC091187

59758

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

Check # 6981

TLE TRUCKING

INVOICE

MANKATO, MN 56001

PAGE 1

HOME: 507-317-4903 CONT: 507-317-4903

BUS: 507-380-5733 CELL:



SERVICE ADVISOR: 857 TED UHL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	ENGINE HOURS	
	06	TRAILER TRAILER	13N14830661533259		1/1	T3259	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN06	DD01JAN06		17:00	01SEP22		CASH	07SEP22
R.O. OPENED	READY	OPTIONS:					
01SEP22	07SEP22						

LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	SERVICE TRAILER, CHECK BRAKES, WHEEL SEALS					
	LUBE CHASSIS LUBE					
	143 CPTX					
	1 XGREASE XTREME GREASE TUBE				50.00	50.00
PARTS:	4.02 LABOR:	50.00	OTHER:	0.00	5.30	4.02
	GREASED TRIALER AND INSPECTED CHASSIS, CHECKED TIRE PRESSURE AND LIGHTS.					54.02

 B ABS LIGHT IS ON
 19-T000 REPLACED ABS SENSOR.
 357 CPTX
 447 CPTX
 945 CPTX

1 WAB4410309082 ANTILOCK BRAKE SYSTEM (ABS) SE	93.51	320.00	320.00
10 71379-4 NYLON STR HD 14-1/2" 120#	0.72	80.66	80.66
PARTS: 84.96 LABOR: 320.00 OTHER: 0.00		0.43	4.30
			TOTAL LINE B: 404.96

1 945-WENT THROUGH AND INSPECTED ALL THE ABS WIRES FOUND THE RIGHT FRONT SENSOR WIRING IS BROKEN. USED LEASE TRUCK TO GET THE TRAILER IN THE STEAM ROOM BECAUSE IT LOOK LIKE IT WAS GOING TO RAIN. UNHOOKED IT IN THE STEAM ROOM. REMOVED OL SENSOR. INSTALLED NEW SENSOR DROVE AROUND TO CLEAR CODE.

 CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

37.00

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 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	370.00
PARTS AMOUNT	88.98
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	37.00
TOTAL CHARGES	495.98
LESS INSURANCE	0.00
SALES TAX	7.00
PLEASE PAY THIS AMOUNT	502.98

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: **MKT012843**
 Date / Hour: 5/12/2022 2:02:30PM
 Repair Order: 2843
 Customer: 0515792000
 Branch: MKT
 Total Invoice: \$ 5,097.19
 Cash
 Page 1 of 3

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: 5/12/2022

Unit Number: 0515792000

Model Year: 2005

Make/Model: FONTAINE TRAILER CURTAIN

Type: TRL-DRYVAN

VIN: 13N14830661533259

Meter: 0 Miles

Task: 1 002-07 TRAILER BRAKE JOB INBOARD DRUMS TANDEM AXLE AIR Department: SERVICECTR

Complaint: THE CUSTOMER STATES THAT THE SLACK ADJUSTERS AND THE BRAKE CAMS NEED TO BE REPLACED.

INSPECT ALL BRAKES

THE ABS LIGHT COMES ON

Cause: WE FOUND THAT THE BRAKE CAMS WERE SEIZED,

THE MOST OF THE BRAKE SHOES WERE CRACKED

THE SLACK ADJUSTERS WERE STIFF OR SEIZED COMPLETELY

THE ABS SPEED SENSORS WERE RUSTED IN PLACE. THEREFORE, THE WE COULD NOT SET THE SENSOR AIR GAPS.

THE RIGHT FRONT HUB WAS DAMAGED BECAUSE THE BEARING RACE SPUN IN THE HUB.

AFTER THE REPAIRS WERE FINISHED WE FOUND THAT THE ANTI LOCK BRAKES ARE NOT WORKING AND THAT THERE IS A COUPLE OF EXTERIOR LIGHTS NOT WORKING.

Correction: REPLACE:

BRAKE CAM SHAFT KITS

SLACK ADJUSTERS

BRAKE SHOES

BRAKE DRUMS

ABS SPEED SENSORS

WHEEL BEARINGS

WHEEL SEALS

REPLACE THE RIGHT FRONT HUB ASSEMBLY

REPLACE ALL FOUR SHOCKS

INSTALL AIR DUMP VALVE IN LINE

LUBRICATE TRAILER COMPLETE

NOTE:

ALL FOUR AXLES ARE WORN AT THE BEARING SURFACE. THIS WILL SHORTEN THE LIFE OF THE BEARINGS.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
240804	MJ MALE JIC PLUG STEEL	EA	1.0	\$1.77	\$1.77
380025A	OIL BATH SEAL	EA	4.0	\$37.03	\$148.12
4497130300	30 M SEN EXTN	EA	2.0	\$20.55	\$41.10
85000	85 SERIESCLASS 68158SHOCK ABSORBER	EA	4.0	\$54.39	\$217.56
BP1182	BRASS RECESSED HEX HEAD PLUG 18	EA	1.0	\$0.92	\$0.92
BP1274	BRASS STREET TEE 14	EA	1.0	\$4.14	\$4.14
C1411AL	XTREME CAM DBL OS	EA	2.0	\$140.01	\$280.02
C1411AR	XTREME CAM DBL OS	EA	2.0	\$140.01	\$280.02



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

Invoice: **MKT012843**
 Date / Hour: 5/12/2022 2:02:30PM
 Repair Order: 2843
 Customer: 0515792000
 Branch: MKT
 Total Invoice: \$ 5,097.19
 Cash
 Page 2 of 3

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:	5/12/2022
HDVNT2604BLU50	14 NYLON TUBINGBLU50	PC	1.0	\$23.49	\$23.49
K4707QLH23	OTR NEW BRAKE SHOE KIT	EA	4.0	\$74.30	\$297.20
NP626	NYLON PUSHON UNION 38	EA	1.0	\$6.69	\$6.69
NP6842	NYLON PUSHON MALE CONN 14 X 18	EA	2.0	\$3.19	\$6.38
NP6862	NYLON PUSHON MALE CONN 38 X 18	EA	1.0	\$4.23	\$4.23
NP6864	NYLON PUSHON MALE CONN 38 X 14	EA	1.0	\$4.22	\$4.22
NP6944	NYLON PUSHON MALE 90 ELBOW 14X14	EA	1.0	\$6.08	\$6.08
NP69SW62	NYLON PUSHON MALE 90 SWIVEL 38X18	EA	2.0	\$5.55	\$11.10
OTR10211	AUTO SLACK 152855ARM HALDEX STYLE	EA	4.0	\$77.29	\$309.16
OTR1601B	BRAKE DRUM1650 X 70 BALANCED	EA	4.0	\$149.99	\$599.96
OTR20001	PANEL MOUNT FLIPPER VALVE	EA	1.0	\$33.30	\$33.30
OTR401148	RAPID DUMP AIR SUSPENSION VALVE	EA	1.0	\$47.41	\$47.41
OTR955341	OTR 68 90 DEG SENSOR F MERITORWABCO	EA	2.0	\$28.09	\$56.18
SET413	NTN BOWER BEARING SET HM212049HM21201EA	EA	4.0	\$47.71	\$190.84
SET414	NTN BOWER BEARING SET HM218248HM21821EA	EA	4.0	\$68.71	\$274.84
TW11S	11 SEVERE 50 TIE WRAP HS BLACK 100 PK	PK	1.0	\$11.55	\$11.55

Task 1 Subtotals
 Parts: \$2,856.28
 Labor: \$1,740.00
Task 1 Subtotals \$4,596.28

Task: 2 002-02 REAR LIGHTS REPAIR/REPLACE
Complaint: CLEAN CORROSION FROM A COUPLE OF CONNECTORS. ALL OTHER

Department: SERVICECTR

app. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 2 Subtotals	Parts:	\$0.00
				Labor:	\$60.00
			Task 2 Subtotals		\$60.00

Detail Tax Info:

Total Parts:	\$2,856.28
Total Labor:	\$1,800.00
Total Shop Supplies:	\$216.00
Invoice Subtotal:	\$4,872.28
Total Tax:	\$224.91
Total Invoice:	\$5,097.19

Payment Method
 Cash

Terms
 NET 0

Due Date
 6/11/2022

NORTH CENTRAL INTERNATIONAL, INC.

CUSTOMER #: RC091187

60637

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

Allison Transmission

northcentralintl.com

SERVICE ADVISOR: 132 ANDY BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	06	TRAILER TRAILER	13N14830661533259		1/1	T259	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN06	DD01JAN06		17:00 27DEC22			CASH	05JAN23
R.O. OPENED	READY	OPTIONS:					
27DEC22	05JAN23						

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

A DOT INSPECTION
 DOT MN DOT INSPECTION.
 391 CPTX
 1 DOT DECAL&FORMS 85.00
 PARTS: 5.00 LABOR: 85.00 OTHER: 0.00 TOTAL LINE A: 90.00
 1 MINNESOTA DOT INSPECTION.

B FRONT LEFT CORNER LIGHT OUT.
 08-T000 REPLACED FRONT LEFT CORNER LIGHT.
 715 CPTX
 2 71896 SEAL-A-CRIMP HD BUTT22-18 165.00 165.00
 1 M09300Y 3/4" ROUND P2PC CM AMBER 1.61 0.95 1.90
 2 16105 HX CP PL USS 1/4X1-1/4 8 6.49 5.85 5.85
 4 87611 THICK WSHR 1/4" G8 FLAT 0.42 0.25 0.50
 2 76170 LOCKS ALLOY 1/4 0.21 0.12 0.48
 2 40350 FN HEX 8 PL 1/4-20 0.07 0.04 0.08
 PARTS: 9.63 LABOR: 165.00 OTHER: 0.00 TOTAL LINE B: 174.63

1 LEFT FRONT CORNER LIGHT INOP. FOUND LIGHT WIRING ALL CORRODED WHERE IT JOINS INTO OTHER WIRES. BRACKET THAT LIGHT SITS IN IS ALSO HANGING LOOSE. INSTALLED NEW LIGHT AND REMOVED ALL BAD WIRING. WIRED IN LIGHT. INSTALLED BRACKET WITH NEW BOLTS. LIGHT WORKS.

C** RIGHT AND LEFT REAR FLAPS HAVE HOLES IN THEM. RIGHT FRONT MUD FLAP CRACKED.
 30-T000 REPLACED ALL 4 MUDFLAPS AND HARDWARE.
 589 CPTX
 4 NCI30R38 FLAP NCI 3-8 198.00 198.00
 4 BTSB516P BRACKET, KIT MUD FLAP MTG FASTE 20.88 15.86 63.44
 1 912732-9 3/8 X 2 BODY WASHER 8.48 7.55 30.20
 15 912732-9 3/8 X 2 BODY WASHER 0.70 0.41 0.41
 PARTS: 100.20 LABOR: 198.00 OTHER: 0.00 TOTAL LINE C: 298.20

D** RIGHT FRONT BRAKE CHAMBER LEAKING.

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

60637

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 2



SERVICE ADVISOR: 132 ANDY BUYSSE

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R.O. OPENED	READY	OPTIONS:					
27DEC22			05JAN23				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
04	T000	REPLACED	RIGHT FRONT PIGGYBACK				
			139 CPTX				
			1 ZAJ3430008X CHAMBER-BRAKE			297.00	297.00
			3 ZZ16336 AIR HOSE, HOSE-AIR-1/2I.D.		245.61	124.51	124.51
			174.76 LABOR:	297.00	31.94	16.75	50.25
			OTHER:	0.00			
			TOTAL LINE D:				471.76

1 REPLACED LEAKING RIGHT FRONT PIGGYBACK, FITTINGS FOR AIR LINES WERE STUCK IN CHAMBER HAD TO SWAP LINES TO MAKE IT WORK BECAUSE THE OLD LINE DOESN'T WORK WITH A NEW FITTING. INSTALLED NEW HOSE.

E** ABS LIGHT.

04-T000 CHECKED AND CLEARED ABS CODES. REMOVED JUMPER HARNESS AND INSTALLED LONGER ONES. TIED DOWN.
345 CPTX
391 CPTX

10	71386	WIRE TIE BLK .19 X 14.5"				759.00	759.00
10	71379-4	NYLON STR HD 14-1/2" 120#			0.30	0.19	1.90
2	WAB4497130300	3.0 M SEN EXTN			0.72	0.43	4.30
		44.74 LABOR:	759.00		22.34	19.27	38.54
		OTHER:	0.00				
		TOTAL LINE E:					803.74

1 PULLED ALL CODES AND CLEARED. PULLED TRAILER AROUND LOT TO RECHECK CODES. PUT IN SHOP. CHECKED OVER AND REMOVED JUMPER HARNESS. INSTALLED LONGER ONES AND TIED DOWN. HOOKED TO THE TRUCK AND PULLED AROUND BUILDING CODES CLEARED. PARKED IN TRAILER LOT.

F** LEFT FRONT WELD CRACKED. SEE NATE OR ANDY B
30-T000 WELD CRACKS ON FRONT RIGHT AND LEFT CORNER.

		945 CPTX					
		0.00 LABOR:	363.00			363.00	363.00
		OTHER:	0.00				
		TOTAL LINE F:					363.00

1 CLEAN THE CRACKS UP AND DRILL THE END OF THE CRACKS. SET THE WELDER UP AND WELDED THE CRACKS ON THE FRONT RIGHT AND LEFT CORNER OF

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 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, 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 livery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on the 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 any 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.

Customer Signature _____ Date: _____
Representative _____ Date: _____

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

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

CUSTOMER #: RC091187

60637

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 3



SERVICE ADVISOR: 132 ANDY BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	ENGINE HOURS	
	06	TRAILER TRAILER	13N14830661533259		1/1	T259	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN06	DD01JAN06		17:00 27DEC22			CASH	05JAN23
R.O. OPENED	READY	OPTIONS:					
27DEC22	05JAN23						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
THE TRAILER.							

G** LICENSE PLATE LIGHT

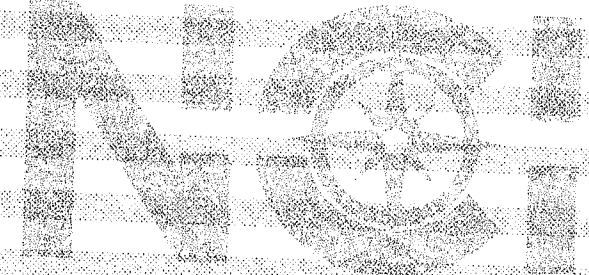
08-T000 REPLACE LICENSE PLATE LIGHT.

139 CPTX

1	TL94902 PLUG, CLEARANCE MARKER PL10 PIG	82.50	82.50
1	TLD15011 LIGHT, BRACKET-MOD 15 LICENSE K	2.75	2.63
2	71896 SEAL-A-CRIMP HD BUTT22-18	10.80	9.03
PARTS: 13.56 LABOR: 82.50 OTHER: 0.00			
1 REPLACED LICENSE PLATE LIGHT.			
TOTAL LINE G:			96.06

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

194.95



I warrant 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 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, 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 I 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	1949.50
PARTS AMOUNT	347.89
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	194.95
TOTAL CHARGES	2492.34
LESS INSURANCE	0.00
SALES TAX	27.40
PLEASE PAY THIS AMOUNT	2519.74

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

Customer Signature _____ Date: _____
 CI Representative _____ Date: _____

