

WV #1743
JR

ERICK BERSCHIED TRUCKING LLC

Mechanic- <u>Mitch</u>	Work Order- <u>S-25-23</u>
Name-Company /Driver <u>EBT</u>	Unit # <u>685</u>
Year- <u>Pete</u>	License- <u>PAV 3595</u>
VIN- <u>HD 472756</u>	Milage- <u>605.487</u>
In <u>5</u> In <u>3 1/2</u>	In
Out <u>hours</u> Out <u>hours</u>	Out

Detailed Work performed

Removed old clutch and Replaced put
Install kit in
put new Rear main Seal in
put new clutch switch in

Recommendations

Parts Used

QT	Part #	Description	Part Purchased from
1	ETP-06-00530	Cross Shaft 6.5"	All State
1	ETP-06-01043	Cross Shaft 9.6"	
1	HWL00063	NUT	
1	308425-25	2050 TORQ clutch	
1	K2468	Clutch Install kit	
1	ETP-16-04996	Clutch Switch	
1	4965569 CLM	Rear Seal	
1	CIT009P	LUBE tube	

Test Operation _____ Any Problems _____

Please clean work area as you go

**Allstate Parts of Sauk Rapids**1201 Lincoln Avenue
Sauk Rapids, MN 56379

PH 320-229-8789 | FAX 320-240-2924

Invoice: **2704269122**
Date / Time: 9/7/2023 8:14:20AM
Parts Order: 269122
Customer: 19170
Branch: SAUKRAPIDS
Invoice Total: **\$ 213.74**
*** Charge ***
Page 1 of 1

Bill To: ERICK BERSCHIED TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419

Ship To: ERICK BERSCHIED TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419
Office Phone: 320-980-6966
Shop Phone: 320-398-2681
Fax: 320-398-2681
Email: gm.berscheid@gmail.com

Customer P/O: 685mCreated By: dtrautnerDelivery Method: _Delivery

Territory: SR-B

<u>Supplier</u>	<u>Part / Misc</u>	<u>Description / Ref Number</u>	<u>U/M</u>	<u>Quantity</u>	<u>Price</u>	<u>Ext Price</u>
PVL	ETP-16-04996	CLUTCH STARTER SAFETY SWITCH	EA	1	\$199.52	\$199.52
					Bin Location: C505E	

Detail Tax Info:

Minnesota State Sales Tax	\$13.72
Stearns County Sales Tax	\$0.50
Total:	\$14.22



2704269122

Invoice Subtotal:	\$199.52
Total Tax:	\$14.22
Invoice Total:	\$213.74

Payment Method:
ChargePayment Terms:
00-DUE NET 10THDue Date:
10/10/2023

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.



Allstate Parts of Sauk Rapids
1201 Lincoln Avenue
Sauk Rapids, MN 56379

PH 320-229-8789 | FAX 320-240-2924

Invoice: **2704268167**
Date / Time: 8/29/2023 8:37:40
Parts Order: 268167
Customer: 19170
Branch: SAUKRAPIDS
Invoice Total: **\$ 53.80**
*** Charge ***
Page 1 of 1

Bill To: ERICK BERSCHIED TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419

Customer P/O: 685m

Created By: dtrautner

Ship To: ERICK BERSCHIED TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419
Office Phone: 320-980-6966
Shop Phone: 320-398-2681
Fax: 320-398-2681
Email: gm.berscheid@gmail.com

Delivery Method: _Delivery

<u>Supplier</u>	<u>Part / Misc</u>
PVL	ETP-06-00530
PVL	ETP-06-01093
MMF	HWC00063

<u>Description / Ref Number</u>	<u>U/M</u>
CLUTCH RESEASE SHAFT, 6.5"LENGTH - RS-1 TYEA	
CLUTCH RELEASE SHAFT - 9.625" - PETERBILT	EA
NUT-HEX SL NYL 3/4-16NFX0.406T NTE LT TH	EA

Territory: SR-B

<u>Quantity</u>	<u>Price</u>	<u>Ex Price</u>
1	\$9.38	\$9.38
Bin Location: C508C		
1	\$36.11	\$36.11
Bin Location: C508D		
1	\$4.73	\$4.73
Bin Location: V44-07		

Detail Tax Info:
Minnesota State Sales Tax
Stearns County Sales Tax

	\$3.45
	\$0.13
Total:	\$3.58



2704268167

Payment Terms:
00-DUE NET 10TH

Due Date:
09/10/2023

Payment Method:
Charge

Invoice Subtotal:	\$50.22
Total Tax:	\$3.58
Invoice Total:	\$53.80

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.

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**Allstate Parts of Sauk Rapids**1201 Lincoln Avenue
Sauk Rapids, MN 56379

PH 320-229-8789 | FAX 320-240-2924

Invoice: **2704268137**

Date / Time: 8/29/2023 8:04:04AM

Parts Order: 268137

Customer: 19170

Branch: SAUKRAPIDS

Invoice Total: **\$ 1,247.94**

*** Charge ***

Page 1 of 1

Bill To: ERICK BERSCHIED TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419**Ship To:** ERICK BERSCHIED TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419
Office Phone: 320-980-6966
Shop Phone: 320-398-2681
Fax: 320-398-2681
Email: gm.berscheid@gmail.com**Customer P/O:** 685M**Created By:** nnordmann**Delivery Method:** Delivery

Territory: SR-B

Supplier	Part / Misc	Description / Ref Number
SP	308925-25	EP 15.5, 2050 TORQ, VCT DAMP
LOYALTY CARD: Y234354 YR DISC: 30.0		
PACCAR: Loyalty Card Program \$50 M23JUL4746		
	PB Coupon	Paccar - Parts Loyalty Coupon (Y234354)
FU	K2468	KIT-CLUTCH INSTALL
LOYALTY CARD: Y234378 YR DISC: 20.0		
	PB Coupon	Paccar - Parts Loyalty Coupon (Y234378)

U/M	Quantity	Price	Ext Price
EA	1	\$932.06	\$932.06
Bin Location:A403D			
	-1	\$30.00	\$-30.00
EA	1	\$282.88	\$282.88
Bin Location:C601F			
	-1	\$20.00	\$-20.00

Detail Tax Info:

Minnesota State Sales Tax
Stearns County Sales Tax

	\$80.09
	\$2.91
Total:	\$83.00



2704268137

Payment Method:
Charge**Payment Terms:**
00-DUE NET 10TH**Due Date:**
09/10/2023

Total Parts:	\$1,214.94
Total Miscellaneous:	\$(50.00)
Invoice Subtotal:	\$1,164.94
Total Tax:	\$83.00
Invoice Total:	\$1,247.94

Signature: _____

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Allstate Parts of Sauk Rapids
1201 Lincoln Avenue
Sauk Rapids, MN 56379

PH 320-229-8789 | FAX 320-240-2924

Invoice: **2704268516**
Date / Time: 8/31/2023 8:59:32AM
Parts Order: 268516
Customer: 19170
Branch: SAUKRAPIDS
Invoice Total: **\$ 524.12**
*** Charge ***
Page 1 of 1

Bill To: ERICK BERSCHEID TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419

Ship To: ERICK BERSCHEID TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419
Office Phone: 320-980-6966
Shop Phone: 320-398-2681
Fax: 320-398-2681
Email: gm.berscheid@gmail.com

Customer P/O: 685M

Created By: nkoehler

Delivery Method: _Delivery

Territory: SR-B

<u>Supplier</u>	<u>Part / Misc</u>	<u>Description / Ref Number</u>	<u>U/M</u>	<u>Quantity</u>	<u>Price</u>	<u>Ext Price</u>
WEL	K3676	CLUTCH HOUSING / 13195.01		1	\$489.26	\$489.26

Detail Tax Info:

Minnesota State Sales Tax
Stearns County Sales Tax

	\$33.64
	\$1.22
Total:	\$34.86



2704268516

Invoice Subtotal:	\$489.26
Total Tax:	\$34.86
Invoice Total:	\$524.12

Payment Method:
Charge

Payment Terms:
00-DUE NET 10TH

Due Date:
09/10/2023

Signature: _____

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Inv # 1536
JR

HT

ERICK BERSCHIED TRUCKING LLC

Mechanic- <u>Mike - Larry</u>	Work Order- <u>3-20-23</u>
Name-Company /Driver <u>EBT</u>	Unit # <u>685</u>
Year- <u>2014</u> Make- <u>PetC</u>	License- <u>PAU 3595</u>
VIN- <u>HD422766</u>	Milage- <u>551,780</u>
In <u>5 1/2</u> In <u>7:50</u>	In <u>5</u> In
Out <u>hours</u> Out <u>9:10</u>	Out <u>hours</u> Out

Detailed Work performed

changed oil & filter
changed fuel filters
Greased chassis
put new manifold gas struts in removed E.C.R and cooler
Installed new Exhaust - And passenger side step
Replaced 1 roof light
put new front shocks in

Recommendations

<u>DOT Due 3-24</u>

Parts Used

QT	Part #	Description	Part Purchased from
1		oil stabilizer	lucas
20		fuel conditioner	lucas
400	60285	10W-30 oil	lucas
1	LF14000NN	oil filter	allstate
1	FF5825NN	fuel filter	"
1	PF7755	fuel filter	"
1	tube	Grease	lucas
2	65513	shocks	Allstate
1	30675	CAB light	paner's
2	FTP-EC50PLS	Exhaust clamps	Nistate

Test Operation _____ Any Problems _____

Please clean work area as you go

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]