

TM1647

CUSTOMER #: RC091187

NORTH CENTRAL INTERNATIONAL, INC.

59374

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

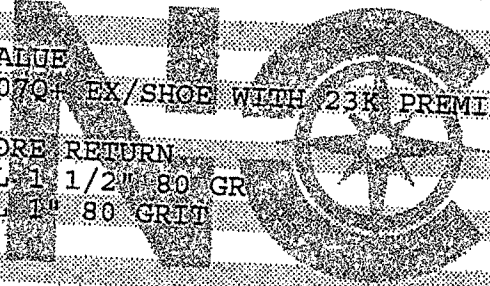
SERVICE ADVISOR: 967 BETH ANN WOODWARD

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS
BLACK	04	TRAILER TRAILER	1RNF53A274R010875	4209STU	1/1	T875
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT
01JAN04	DD01JAN04		17:00 14JUL22			INV DATE
R.O. OPENED	READY	OPTIONS:			CASH	03AUG22
14JUL22	03AUG22					

Chk 6951

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A			CHASSIS LUBE				
			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
			LUBE CHASSIS AS PER INSPECTION SHEET				4.02
			*****				54.02
			TOTAL LINE A:				

B	CHECK HISTORY	-	CUSTOMER WAS TOLD TRAILER NEEDS BRAKES AND S-CAMS
	04-1000	REPLACED REAR AXLE SHOES, ALL DRUMS, RE	
		WHEEL SEAL AND ALL OVERSIZED SCAMS	
		139 CPTX	
		447 CPTX	
		143 CPTX	
		345 CPTX	



4	ZBR3922X DRUM VALVE		2080.00	2080.00
2	GBEK4707QAEX 47070 EX/SHOE WITH 23K PREMIUM	196.35	140.00	560.00
	CORE CHARGE C	119.98	83.82	167.64
-2	GBEK4707QAEX CORE RETURN		60.00	60.00
1	71908 FLAP WHEEL 1 1/2" 80 GR	30.00	30.00	-60.00
1	71974 FLAP WHEEL 1" 80 GRIT	15.47	9.15	9.15
2	C1411ARTC SCAM	11.48	6.79	6.79
2	C1411ALNU SCAM	313.40	208.94	417.88
2	73422 3M SFC CND DISC 2" CRS	313.40	208.94	417.88
4	73280 IMPERIALOK R 2" X 36 GRIT	5.36	3.17	6.34
1	73575 FLAP DISC 2" 60G R Z/A	2.77	1.64	6.56
4	SYN75W90 SYNTHETIC GEAR LUBE	9.63	5.69	5.69
1	SOLVENT PARTS-SOLVENT	7.16	5.51	22.04
1	ZCP3303118 HUB CAP GASKET	10.76	8.28	8.28
1	CR42627 SEAL, OIL, WHEEL	2.68	2.19	2.19
1	FLTANCB014KK FLEET AER NON CHL BRAKE CLN 14	41.17	39.58	39.58
2	MKT4515QHDB BRKHDWMN, BRK HDW-MNR BAG	4.67	4.61	4.61
4	1689441C1 PIN SLACK ADJ 1/2" X 1.75"	19.41	9.64	19.28
4	19X127 RCKWL QS, PIN-CLEVIS-SML	5.72	3.48	13.92
		1.53	1.40	5.60

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 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. 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 very 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.

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.

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

59374

CUSTOMER #: RC091187

INVOICE



Allison Transmission

northcentralintl.com

TRUCKING

PAGE 2

NORTH MANKATO, MN 56001
PHONE: 507-317-4903 CONT: 507-317-4903
FAX: 507-380-5733 CELL:

SERVICE ADVISOR: 967 BETH ANN WOODWARD

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	04	TRAILER TRAILER	1RNF53A274R010875	4209STU	1/1	T875	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
1 JAN 04	DD 01 JAN 04		17:00 14 JUL 22			CASH	03 AUG 22

R.O. OPENED	READY	OPTIONS:
14 JUL 22	03 AUG 22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
4	70739	COTTER	PIN 3/16X1-1/2		0.53	0.31	1.24
4	70708	COTTER	PIN 3/32X3/4		0.14	0.08	0.32
6	16125	HX CP PL	USS 5/16X1 8		0.53	0.31	1.86
6	76171	LOCKS	ALLOY 5/16		0.11	0.06	0.36
6	87612	THICK	WSHR 5/16 GR8 FLT		0.32	0.19	1.14

MISC FREIGHT OJS/397379 CTAX 10.00 10.00

MISC FREIGHT CTAX 43.98 43.98

PARTS: 1718.35 LABOR: 2080.00 OTHER: 53.98 TOTAL LINE B: 3852.33

1. DISASSEMBLED CHECKED CAM AND TUBES ORDERED WERE NOT RIGHT SIZE REORDERED AND CLEANED UP AND INSTALLED OVER SIZE TUBES AND CAM KITS PUT SLACKS BACK ON HEATED AND REMOVED PINS CLEANED HOLES INSTALLED NEW PINS CLEANED PIN HOLES IN SPIDER SHORT PINS AND BUSHINGS GOT NEW KITS INSTALLED NEW SHOES ON REAR AXLE NEW DRUMS ON ALL GREASED S CAMS RIGHT FRONT WAS SEEPING OIL REMOVED AND REPLACED SEAL CLEANED UP AND PUT BACK ON INSTALLED SUPER SINGLE TIRES AND TORQUE AIRED UP SET BRAKES JACKED UP REMOVED STANDS HOOKED THERE TRUCK UP AND MOVE OUT DROPPED IN LOT CLEANED FLOOR AND TOOK PARTS TO THE DUMP

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 218.40

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	2130.00
PARTS AMOUNT	1722.37
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	272.38
TOTAL CHARGES	4124.75
LESS INSURANCE	0.00
SALES TAX	139.88
PLEASE PAY THIS AMOUNT	4264.63

X _____ Date: _____
Customer Signature

X _____ Date: _____
NCI Representative

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

NORTH CENTRAL INTERNATIONAL, INC.

CUSTOMER #: RC091187

59807

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

SERVICE ADVISOR: 857 TED UHL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
BLACK	04	TRAILER TRAILER	1RNF53A274R010875	4209STU	1/1	T0875	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN04	DD01JAN04		17:00	09SEP22		CASH	16SEP22
R.O. OPENED	READY	OPTIONS:					
09SEP22	16SEP22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	DOT INSPECTION						
	DOT DOT INSPECTION						
	333 CPTX						
	1 DOT DECAL&FORMS					75.00	75.00
PARTS:	5.00	LABOR:	75.00	OTHER:	0.00	10.00	5.00
PERFORMED DOT INSPECTION AS PER INSPECTION SHEET					TOTAL LINE A:		80.00

B**	WELD UP CRACK						
	30-T000 WELDED SUB FRAME RIGHT SIDE REAR						
	345 CPTX						
PARTS:	0.00	LABOR:	512.00	OTHER:	0.00	512.00	512.00
GRIND DOWN AND GROOVED OUT CRACK ON RIGHT SIDE REAR SUB FRAME AND WELD UP					TOTAL LINE B:		512.00

C**	THERE ARE SOME LOOSE CROSS MEMBER BOLTS ON ONE OF THE CROSS MEMBER CUT OUT AND REPLACE						
	30-T000 TIGHTENED CROSS MEMBER BOLTS						
	345 CPTX						
PARTS:	0.00	LABOR:	224.00	OTHER:	0.00	224.00	224.00
1 THE BOLTS I FOUND WERE LOOSE WERE ALLEN TAPERED HEAD WITH LOCK NUTS ON TOP HEATED AND TIGHTEN					TOTAL LINE C:		224.00

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER							81.10

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Customer Signature _____ Date: _____
NCI Representative _____ Date: _____

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

DESCRIPTION	TOTALS
LABOR AMOUNT	811.00
PARTS AMOUNT	5.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	81.10
TOTAL CHARGES	897.10
LESS INSURANCE	0.00
SALES TAX	0.40
PLEASE PAY THIS AMOUNT	897.50

CUSTOMER #: RC091187

59807

NORTH CENTRAL INTERNATIONAL, INC.

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

FILE TRUCKING

northcentralintl.com

MANKATO, MN 56001

PAGE 1

HOME: 507-317-4903 CONT: 507-317-4903 ** PRE-INVOICE **

BUS: 507-380-5733 CELL:

SERVICE ADVISOR: 857 TED UHL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
BLACK	04	TRAILER TRAILER	1RNF53A274R010875	4209STU	1/1	T0875	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN04	01JAN04		17:00	09SEP22		CASH	16SEP22

R.O. OPENED	READY	OPTIONS:
09SEP22	16SEP22	

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	LIST	NET	TOTAL
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A DOT INSPECTION								
DOT DOT INSPECTION								
	333	CPTX	1.18	1.20	3186	7500	75.00	75.00
	1	DOT DECAL&FORMS			400	500	0 10.00	5.00 5.00
PARTS:	5.00	LABOR:	75.00	OTHER:	0.00	TOTAL LINE A:		80.00

PERFORMED DOT INSPECTION AS PER INSPECTION SHEET

B** WELD UP CRACK

30-T000 WELDED SUB FRAME RIGHT SIDE REAR								
	345	CPTX	3.20	3.20	11200	51200	512.00	512.00
PARTS:	0.00	LABOR:	512.00	OTHER:	0.00	TOTAL LINE B:		512.00

GRIND DOWN AND GROOVED OUT CRACK ON RIGHT SIDE REAR SUB FRAME AND WELD UP

C** THERE ARE SOME LOOSE CROSS MEMBER BOLTS ON ONE OF THE CROSS MEMBER. CUT OUT AND REPLACE.

30-T000 TIGHTENED CROSS MEMBER BOLTS								
	345	CPTX	1.36	1.40	4760	22400	224.00	224.00
PARTS:	0.00	LABOR:	224.00	OTHER:	0.00	TOTAL LINE C:		224.00

1 THE BOLTS I FOUND WERE LOOSE WERE ALLEN TAPERED HEAD WITH LOCK NUTS ON TOP HEATED AND TIGHTEN

CUSTOMER PAY SHOP SUPPLIES FOR RE	0	8110						81.10
-----------------------------------	---	------	--	--	--	--	--	-------

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
09-09-22	10:48	11:59	1.18	W	333	A	
09-14-22	07:45	10:57	3.20	W	345	B Y	
	10:57	12:15	1.30	W	345	C	
	12:55	12:59	0.06	W	345	C	

TRGT/ACCOUNT	SALE	COST	CONTROL	TRGT/ACCOUNT	SALE	COST	CONTROL
5/35004	81100	19146		5/34103	500	400	
5/01404	8110	0		5/21400	34	0	
5/21411	3	0		5/21411B	3	0	
5/10100	89750	*****					

COST, SALE, & COMP TOTALS 19546 89710 0

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DESCRIPTION	TOTALS
LABOR AMOUNT	811.00
PARTS AMOUNT	5.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	81.10
TOTAL CHARGES	897.10
LESS INSURANCE	0.00
SALES TAX	0.40
PLEASE PAY THIS AMOUNT	897.50

X _____ Date: _____
Customer Signature

X _____ Date: _____
NCI Representative

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
KIT# 9150

59345

FILE TRUCKING

INVOICE

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

PAGE 1



SERVICE ADVISOR: 857 TED UHL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
	12	TRAILER TRAILER	1TTF532A4C3719150	5867STW	1/1	T9150	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN12	DD01JAN11		17:00	11JUL22		CASH	13JUL22
R.O. OPENED	READY	OPTIONS:					
11JUL22		13JUL22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	Moved to:	59345A	Line:	A			
	CSPO Moved to:	59345A	Line:	A			
		999	CPTX				
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	0.00

B	TRAILER AIR BAG LEAKING AIR. CUSTOMER SUPPLIED						
	30-T000 REPLACED LEFT FRONT AXLE AIR BAG CUSTOMER SUPPLIED						
		139	CPTX				
	1 VEL016402 PUSHLOCK				320.00	320.00	
	1 VEL017055 PLUG-HEX HEAD 3/8 BRASS				14.34	11.07	11.07
	1 71665 PTFE TAPE 1/2IN X520"					2.38	2.38
	1 VEL036021 AIR TANK DRA					3.54	3.54
PARTS:	30.48	LABOR:	320.00			13.49	13.49
	REPLACED AIR BAG ON LEFT FRONT A						

	E B:					350.48	
C	Moved to:	59345A	Line:	B			
	CSPO Moved to:	59345A	Line:	B			
		999	CPTX				
	CSPO Moved to:	59345A	Line:	B			
		999	CPTX				
PARTS:	0.00	LABOR:	0.00				

*** THE FOLLOWING WORK NOT DONE-TR							
A	Moved to:	59345A	Line:	A			
C	Moved to:	59345A	Line:	B			
CUSTOMER PAY SHOP SUPPLIES FOR REPAI							
						32.00	

Tag 7648

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 the undersigned purchaser 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.

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DESCRIPTION	TOTALS
LABOR AMOUNT	320.00
PARTS AMOUNT	30.48
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	32.00
TOTAL CHARGES	382.48
LESS INSURANCE	0.00
SALES TAX	2.40
PLEASE PAY THIS AMOUNT	384.88

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

Customer Signature _____ Date: _____
Representative _____ Date: _____

CTF
DNT