

TM7050



OVERHAUL PROTECTION ON-HIGHWAY VEHICLE ENGINES

Overhaul Protection For Cat® On-Highway Vehicle Engines
Registration Certificate For Overhauls Performed Worldwide (Excludes Colombia and Venezuela)
Effective Date: January 1, 2019

CUSTOMER NAME: TLE Trucking INC PHONE: 507-380-5733
 ADDRESS: 37324 County Rd 150 CITY: St. Peter
 STATE / PROVINCE: MN POSTAL CODE: 56082 COUNTRY: USA

CAT® DEALER: _____ DEALER CODE: _____
 ADDRESS: _____ CITY: _____
 STATE / PROVINCE: _____ POSTAL CODE: _____ COUNTRY: _____

TEPS DEALER: North Central INTERNATIONAL DEALER CODE: _____
 ADDRESS: 1955 Howard Dr W CITY: North Mankato
 STATE / PROVINCE: MN POSTAL CODE: 56003 COUNTRY: _____

PROVIDER: See Section XIV.

- REGISTRATION DETAIL**
- New Registration
 - Delayed Coverage Start
 - Transfer of Ownership
 - Replacement Engine
 - Upgrade of Coverage

Engine Serial No.: MXS 82998 Engine Sales Model: C15 Horsepower: 550
 ECM Serial No.: 20756681JX Engine Overhaul/OPT Start Date: _____
 Start ECM MI/Kms: _____ Start Odometer MI/Kms: 975091

Replacement Date: _____ ECM MI/Kms: _____ Odometer MI/Kms: _____
 Transfer Date: _____ ECM MI/Kms: _____ Odometer MI/Kms: _____
 Veh. OEM: Peterbilt Veh. Model: 379 VIN: 1XP5DB9K42N659071

COVERAGE OPTIONS AND TERMS

Heavy Duty Coverage	Months	Miles/Kms	Price
OPT	<u>36</u>	<u>UNLIMITED</u>	<u>2680.00</u>
Towing (U.S.A. & Canada Only)			

Medium Duty Coverage	Months	Miles/Kms	Price
OPT			
Towing (U.S.A. & Canada Only)			

IMPORTANT: Overhaul Worksheet must be completed prior to enrollment and attached to this Registration Certificate!

Deductible (Per Visit): U.S.A. \$ _____ \$0

EXTENDED COVERAGE FEES

IMPORTANT!
 This contract provides only those coverages with a months and miles/kms term indicated above. Coverage options listed above may not be available for all engine models and applications. Dealer - Refer to published price lists for currently available coverage options and applications.

Coverage Fee (from above): U.S.D. \$ _____
 Late Fee: U.S.D. \$ _____
 Tax: U.S.D. \$ _____
Total Coverage Fee: U.S.D. \$ _____

Limit of Liability:
 The maximum amount we will pay for any single claim will be the reasonable cost to repair or replace the covered vehicle engine, not to exceed Caterpillar's list price for equivalent replacement engine.

I hereby certify that I have read and understand the terms and conditions checked above and as specified within the additional number of pages indicated on the bottom of this Registration Certificate.

I hereby certify that the engine serial number indicated above is eligible for the extended coverage as specified on this Registration Certificate and have read and understand the dealer's responsibilities as specified in the ESC Administration Manual.

Jennifer Enz
 Customer Signature

6/24/22
 Date

[Signature]
 Authorized Dealer Representative

6-24-22
 Date

I. INTRODUCTION

This Extended Service Coverage, herein referred to as Service Contract, is designed specifically for Cat On-Highway vehicle engines and is an important part of Caterpillar's continuing effort to provide "you" with superior value and product support.

II. TERMS AND CONDITIONS

This Service Contract provides parts and labor coverage less any applicable deductible for the "cost" of a "mechanical breakdown" under normal use during the "coverage period" due to a defect in material, factory workmanship or "authorized dealer workmanship". Coverage under this Service Contract is subject to the applicable exclusions listed under Section VIII. Exclusions and Limitations.

The Registration Certificate must be completed in its entirety at the date of registration. "You" should purchase this Service Contract on the "covered engine's" overhaul date or original purchase date from an "authorized dealer". Certain fees, penalties and coverage availability may apply for any Service Contract requested after the original purchase date. "You" must contact an "authorized dealer" for complete details.

Coverage under this Service Contract starts at the earliest of:

1. The date as shown on the registration certificate,
2. The date of the overhaul for engines without delayed coverage start,
3. The transfer of coverage from "authorized dealer" to "you",
4. Or 12 months from the original date of the overhaul for engines awaiting resale or for engines placed in inventory.

III. DEFINITIONS

"Authorized dealer" means a dealer authorized by the manufacturer to sell, service and repair the "covered engine".

"Authorized dealer workmanship" means labor performed for the installation or inspection of required and optional replacement "covered components" during the overhaul.

"Cat dealer" means a dealer under a direct sales and service agreement with Caterpillar Inc.

"TEPS dealer" is any OEM-affiliated or independent distributor of on-highway vehicles (or parts) appointed as a non-exclusive second level distributor of genuine Cat parts.

"Cost(s)" means the usual and fair charges as determined by the manufacturer for parts and labor necessary to repair or replace the parts covered as specified in the Service Coverage Matrix. Replacement parts will be genuine manufacturer's parts when performing repairs and may include new, remanufactured or repaired components.

"CL/TX" means a Caterpillar sourced New Eaton Easy Pedal Advantage or Eaton Solo Advantage series Clutch and Caterpillar Sourced Eaton Reman Transmission as listed in this contract.

"Coverage period" means the period that commences with the start date as shown on the Registration Certificate and expires when time, miles / kilometers or service meter hours, whichever occurs first, from the start date of the "covered engine" exceeds the coverage limits as specified on the Registration Certificate.

"Covered component" means the components listed and identified for the appropriate level of coverage on the Service Coverage Matrix form (attached to and made a part of this Service Contract).

"Covered engine" means the engine identified for this coverage as shown on the Registration Certificate and accepted by "us" for coverage.

"Mechanical breakdown" means the failure of any original or like replacement "covered component" to work as it was designed to work in normal service, provided it has received customary maintenance as recommended in the manufacturer's Operation and Maintenance Manual.

"Repairer(s)" means a business entity "we" have authorized as a repair facility or "authorized dealer," except a "Cat dealer" and not a "TEPS dealer" must serve as the "repairer" or "authorized dealer" to perform service on "CL/TX" under this Service Contract.

"Warranty" means any warranty of the manufacturer or a "repairer's" guarantee or warranty.

"We," "us," and "our" mean the provider issuing this Service Contract.

"You" and "your" mean the customer shown on the Registration Certificate.

IV. OUR RESPONSIBILITIES

"We" will pay the "cost", less any applicable deductible, to repair, replace or service the "covered engine" for a "mechanical breakdown" of a "covered component". This work will be during normal working hours at a "repairer's" place of business. "We" will provide, at "our" choice, new, remanufactured or repaired components when replacing or repairing any "covered components". Further, "we" will also pay the components and labor charges for any Cat component that is rendered unserviceable by a "covered component" failure.

"We" will restore the "covered engine" to its operating condition prior to the "mechanical breakdown" by repairing and / or replacing only the required "covered components" and consequentially damaged Cat components necessary to facilitate the repair. Other parts or components removed in the process of the repair will be reinstalled as is, unless "you" authorize "your" additional expense to repair or replace.

"We" will also pay the reasonable "costs" of any expendables or consumables that are made unusable as a result of a "covered component" failure.

V. YOUR RESPONSIBILITIES

"You" shall operate, maintain and perform all recommended maintenance for the "covered engine" according to the guidelines and recommendations as specified in the manufacturer's Operation and Maintenance Manual and if specified on the Service Coverage Matrix.

"You" shall utilize an "authorized dealer" for all scheduled oil sampling (S.O.S.) as specified in the manufacturer's Operation and Maintenance Manual by submitting samples promptly with necessary sample information at the specified service intervals.

"You" shall be responsible for all "costs" not covered by this Service Contract.

VI. COVERAGE TERRITORY

This Service Contract is available for issuance worldwide (excludes Colombia and Venezuela) except when coverage provided by this Service Contract would be in violation of any U.S. A. economic or trade sanctions such as, but not limited to, sanctions administered and enforced by the U.S.A. Treasury Department's Office of Foreign Assets Control ("OFAC"), such coverage shall be null and void. Similarly, any coverage relating to or referred to in any certificates or other evidence of coverage or any claim that would be in violation of U.S.A. economic or trade sanctions as described above shall be null and void.

VIIA. CLAIM PROCEDURES FOR "COVERED ENGINE" ONLY

In the event of a "mechanical breakdown" of the "covered engine", "you" shall:

1. Take all reasonable steps to protect and safeguard the "covered engine".
2. Report the "mechanical breakdown" promptly to "us" or a "repairer".
3. Promptly make the "covered engine" available to a "repairer" for repair and examination and provide proof of this Service Contract registration by presenting the customer copy of the Registration Certificate.
4. Furnish "us" or a "repairer" with such information as may be reasonably required to assess the "mechanical breakdown".
5. Provide proof of compliance with the maintenance schedules as recommended in the manufacturer's Operation and Maintenance Manual, such as receipts or copies of work orders or invoices from "repairers" or "authorized dealers" showing the maintenance and services performed. Failure to show proof may result in denial of coverage.
6. If "we" pay for the "costs" of a "mechanical breakdown", "we" will be subrogated to "your" right to recover damages from another party. "We" will not pay for such "costs" if "you" impair these rights to recover. "Your" rights to recover from another party may not be waived.

VIIIB. "CLAIM PROCEDURES for "CL/TX" WITH OR WITHOUT "COVERED ENGINE"

In the event of a "mechanical breakdown" of the "CL/TX", with or without additional service to the "covered engine", you shall:

1. Take all reasonable steps to protect and safeguard the "CL/TX" and "covered engine"
2. Report the "mechanical breakdown" promptly to "us" or a "Cat dealer"
3. Promptly make the "CL/TX" available to a "Cat dealer" for repair and examination and provide proof of this "Service Contract" registration by presenting the customer copy of the Registration Certificate
4. Furnish "us" or a "Cat dealer" with such information as may be reasonably required to assess the "mechanical breakdown"
5. Provide proof of compliance with the maintenance schedules as recommended in the manufacturer's Operation and Maintenance Manual, such as receipts or copies of work orders or invoices from "repairer" or "authorized dealers" showing the maintenance and services performed. Failure to show proof may result in denial of coverage
6. If "we" pay for the "costs" of a "mechanical breakdown", "we" will be subrogated to "your" right to recover damages from another party. "We" will not pay for such "costs" if "you" impair these rights to recover. "Your" rights to recover from another party may not be waived."

VIII. EXCLUSIONS AND LIMITATIONS

This Service Contract does not cover a "mechanical breakdown" caused by:

- Acts of God, war, vandalism, riot, theft, explosion, and any other act of nature or man.
- Operator abuse, misuse, neglect, accident, improper operation, lack of customary maintenance, failure to follow maintenance procedures and scheduled component inspections / replacements as specified in the manufacturer's Operation and Maintenance Manual; repairs, alterations, or modifications made subsequent to the purchase by "you" of this "covered engine" that either affects the mechanical operation as designed by the "covered engine" manufacturer or is not done by a "repairer".
- "Repairer" workmanship on subsequent repairs to the initial overhaul of the engine.
- Any application or installation not approved by the manufacturer.
- Wear and tear, depletion, deterioration, corrosion and erosion.
- Steel shims and cast iron block inserts.
- A non-"covered component" failure.

This Service Contract also does not pay for:

- Any part or component from another manufacturer.
- Bolts, clamps and other fasteners except as specified on the Extended Service Coverage Matrix.
- Normal preventive maintenance (including consumables) and scheduled component inspection/replacements as defined in the manufacturer's Operation and Maintenance Manual.
- Performance complaints, including but not limited to, any adjustments to fuel settings, PAR tests, or programming of the electronic control module.
- Any and all "mechanical breakdowns" or failures that are covered under any "warranty" whether enforceable or not.
- Reimbursement for any travel or towing (unless purchased as a covered option and indicated on the Registration page of the contract), or overnight lodging or meals or communications expenses and any other downtime or downtime related expenses, cargo damage or economic loss that "you" may incur.
- Any and all taxes except sales tax on parts repairs if applicable.
- Parts shipping charges and service charges.

IX. TRANSFER OR ASSIGNMENT OF COVERAGE

The remaining portion of this Service Contract may be transferred or assigned to subsequent owners other than an "authorized dealer" during the "coverage period" at no extra charge provided the new owner of the "covered engine" presents a copy of the current Registration Certificate to "us" within ten (10) days of the transfer of title of the vehicle in which the "covered engine" is installed and "we" approve the transfer or assignment of coverage.

X. TERMINATIONS AND REFUNDS

Cancellation by You. "You" may cancel this Service Contract by providing written notice to "us" of "your" intent to cancel. Cancellation will be effective on the date "we" receive the cancellation notice.

Refund and Administration Fee. If "you" cancel this Service Contract by returning it to "us" within ten(10) days of issue, "your" refund shall be the Coverage Fees less any claims paid and a \$35.00 administration fee plus a ten percent (10%) penalty shall be added to the refund if not paid within thirty (30) days from the time this Service Contract was returned to "us". If you cancel this Service Contract by returning it to "us" after ten(10) days from issue, the pro-rated refund will be based on the lesser of months, miles / kilometers or hours of unused coverage provided less any claims paid and a \$35.00 administration fee. No refund is available if coverage is transferred or assigned to a subsequent owner.

Cancellation by Us. "We" may cancel this Service Contract and return to "you" the pro-rated refund based on the lesser of months, miles / kilometers or hours of unused coverage provided less any claims paid and a \$35.00 administration fee for the following reasons: the coverage fee for this Service Contract has not been paid by "you", the manufacturer's warranty has been canceled or voided, or a substantial breach of duties by "you" relating to the "covered engine" or its use. If there is a material misrepresentation in the Service Contract registration, "we" may void this Service Contract without written notice and "you" will not be charged the Coverage Fee.

XI. DISCLAIMERS

"OUR" RESPONSIBILITIES AND "YOUR" REMEDIES UNDER THIS Service Contract ARE LIMITED TO THE PROVISION OF MATERIALS AND LABOR AS SPECIFIED HEREIN.

"WE" DISCLAIM ANY EXPRESSED OR IMPLIED WARRANTIES IN CONNECTION HEREWITH INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

"WE" ARE NOT RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

REPLACEMENT PARTS FURNISHED UNDER THE TERMS OF THIS Service Contract ARE COVERED UNDER THE APPLICABLE REPLACEMENT PARTS WARRANTY.

THIS Service Contract DOES NOT SUPERCEDE THE EMISSION WARRANTY FOR EMISSION RELATED COMPONENTS.

MISREPRESENTATION OF THE COVERED ENGINE'S ELIGIBILITY FOR COVERAGE, OR THE ACTUAL ACCUMULATED MILEAGE, HOURS, OR AGE SHALL RESULT IN CANCELLATION OF THIS SERVICE CONTRACT BY "US". "WE" SHALL BE ENTITLED TO ALL OTHER REMEDIES.

XII. NOTICE

Obligations of the provider under this contract are backed only by the full faith and credit of the provider (issuer) and are not guaranteed under a service contract reimbursement insurance policy.

XIII. CUSTOMER ASSISTANCE FOR ENGINE OPERATION OR FOR ENGINE WORK FOR U.S.A. AND CANADA

For the U.S.A. and Canada, when a problem arises concerning the operation of an engine or concerning the service of an engine, the problem will normally be managed by the Cat dealer in "your" area. "Your" satisfaction is a primary concern to Caterpillar and Cat dealers.

If "you" have a problem that has not been handled to "your" complete satisfaction, follow these steps:

1. Discuss your problem with a manager from the dealership.
2. If your problem cannot be resolved at the Cat dealer level without additional assistance, use the phone number that is listed here to talk to a Field Service Coordinator: 1-800-447-4986.

The normal hours are from 8:00 AM to 4:30 PM Monday through Friday Central Standard Time. Please keep in mind the ultimate goal is to solve your problem at the dealership. Therefore, please follow the steps in sequence when a problem is experienced.

FOR OUTSIDE U.S.A. and CANADA

If a problem arises concerning the operation of your engine or the service of your engine please contact your nearest Cat dealer or Service Representative.

XIII. ENDORSEMENTS, APPLICABLE TO U.S.A. ISSUED CONTRACTS ONLY

In Georgia: Paragraph X. Terminations and Refunds the subparagraphs Refund and Administration Fee and Cancellation by Us are replaced by the following:

- **Refund and Administration Fee.** If "you" cancel this Service Contract, the pro-rated refund will be based upon the lesser of months, miles / kms or hours of unused coverage provided.

- **Cancellation by Us.** We may only cancel this Service Contract for fraud, material misrepresentation or non-payment. If "we" cancel this Service Contract, "we" will give written notice of cancellation at least:

- a) 10 days before the effective date of cancellation if we cancel for nonpayment of coverage fees; or,
- b) 30 days before the effective date of cancellation if we cancel for any other reason.

The pro-rated refund will be based upon the lesser of months, miles / kilometers or hours of unused coverage provided.

XIII. ENDORSEMENTS, APPLICABLE TO U.S.A. ISSUED CONTRACTS ONLY continued

In Hawaii: Paragraph X. **Terminations and Refunds**, the subparagraph **Cancellation by Us** is replaced by the following:

- **Cancellation by Us.** "We" may cancel this Service Contract and return to "you" the pro-rated refund based on the lesser of months, miles / kms or hours of unused coverage provided less any claims paid and a \$35.00 administration fee without notice for nonpayment or the Coverage Fee, material misrepresentation or substantial breach of "your" duties relating to "covered engine" and with five (5) days prior notice of cancellation that states the effective date of cancellation for any other reason.

In Hawaii and Wyoming: Paragraph X. **Terminations and Refunds**, the subparagraph **Refund and Administration Fee** is replaced by the following:

- **Refund and Administration Fee.** If no claims have been made under the Service Contract delivered at the time of sale and "you" cancel this Service Contract by returning it to "us" within twenty (20) days of purchase, "your" refund shall be the Coverage Fees, or between twenty (20) and thirty (30) days of purchase, "your" refund shall be the Coverage Fees less a \$25.00 administration fee plus a ten percent (10%) penalty shall be added to the refund if not paid within thirty (30) days from the time this Service Contract was returned to "us". If "you" cancel this Service Contract by returning it to "us" after thirty (30) days from purchase, the pro-rated refund will be based on the lesser of months, miles / kms or hours of unused coverage provided less any claims paid and a \$25.00 administration fee. No refund is available if coverage is transferred or assigned to a subsequent owner.

In Indiana: This service contract is not insurance and is not subject to Indiana insurance law.

In Wisconsin: paragraph X. **Termination and Refunds** the subparagraphs **Refund and Administration Fee** and **Cancellation by Us** are replaced by the following:

- **Cancellation by You.** If "you" cancel this Service Contract by returning it to "us" within twenty (20) days of the date the Service Contract was mailed to "you", or within ten (10) days of delivery if the Service Contract is delivered to "you" at the time of sale, if no claim has been made under the Service Contract prior to its return to "us", "your" refund shall be the Coverage Fees plus a ten (10%) percent penalty shall be added to the refund if not paid within forty-five (45) days from the time this Service Contract was returned to "us". If "you" cancel this Service Contract by returning it to "us" after the applicable time above, or if a claim has been submitted under this Service Contract, "We" shall refund to "you" a pro-rated return of one hundred (100%) percent of the unearned Coverage Fees based on the lesser of months, miles/km or hours of unused coverage, less claims paid, and less a \$35.00 administration fee not to exceed ten (10%) percent of the Coverage Fees.

- **Cancellation by Us.** "We" may cancel this Service Contract for nonpayment of the Coverage Fees, material misrepresentation by "you" to "us" or substantial breach of duties by "you" relating to the covered product or its use. "We" may cancel this Service Contract by mailing written notice to "you" stating the effective date of cancellation and the reasons for cancelling this Service Contract at least five (5) days prior to cancellation. If "We" cancel this Service Contract, "We" shall refund to "you" a pro-rated return of one hundred (100%) percent of the unearned Coverage Fees based on the lesser of months, miles/km or hours of unused coverage, less claims paid, and less a \$35.00 administration fee not to exceed ten (10%) percent of the Coverage Fees.

U.S.A only: "THIS WARRANTY IS SUBJECT TO LIMITED REGULATION BY THE OFFICE OF THE COMMISSIONER OF INSURANCE."

XIV. PROVIDER

In the United States: The Provider of this Service Contract is Caterpillar Inc.

Outside the U.S.A. and Alberta, Canada: The Provider of this Service Contract is the Cat dealer.

In Alberta, Canada: The Provider of this Service Contract is the Caterpillar of Canada.

XV. INTENTIONALLY LEFT BLANK

XVI. PRIVACY NOTICE

"We" do not disclose any non-public personal information about "you" or former customers to anyone, except as permitted by law.

"We" may collect non-public personal information necessary for service contract coverage to "you" from the following sources:

- Information that we receive from "you" on registrations, applications or other forms, such as "your" name, social security number, address, assets and income
- Information about "your" transactions with "us", our subsidiaries, our affiliates (received only with "your" express consent); and
- Information from a consumer reporting agency.

"We" restrict access to non-public personal information about "you" to those employees who need to know that information to provide extended coverage services to "you". "We" maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard "your" non-public personal information.

For U.S.A. and Canada: Our Privacy Statement is available upon request by calling 1-800-248-4228.

XVII. EXTENDED SERVICE COVERAGE MATRIX- see matrix on next page.

Overhaul Protection For On-Highway Vehicle Engines Extended Service Coverage Matrix

Effective January 1, 2019

ITEM	Covered Components	ITEM	Covered Components
AIR INDUCTION & EXHAUST GROUP		FRONT AND REAR COVER GROUP	
Exhaust Manifold Studs	YES	Front Housing / Covers / Plate	YES 1
Exhaust Manifold Gaskets / Sleeves	YES	Front Cover Gasket	YES 3
Exhaust Manifold / Intake Manifold	YES 1	Flywheel Housing	YES 1
Pre-Cooler (Turbocharger) *	YES 1	Vibration Damper	YES 1
Pre-Cooler Mounting Bracket /Support (Turbocharger)	YES 2	SHORT BLOCK GROUP	
Coolant Diverter Valve or Assembly	YES 1	Cylinder Block Casting	YES 1
Turbocharger(s)/Turbocharger, Seals and Gaskets	YES 3	Spacer Deck (3176 only)	YES 1
CYLINDER HEAD GROUP		O-Ring Seals Between Spacer Block and Cyl Head (3176)	YES
Cylinder Head Casting	YES	Freeze Plug	YES 1
Cylinder Head Bolts	YES 1	Crankshaft Casting	YES 1
Cylinder Head Gasket	YES	Bearings (camshaft, crankshaft, rod, main and thrust)	YES
Freeze Plug	YES 1	Connecting Rod Assembly and Bushing	YES
Cylinder Head Injector Sleeves and Injector Sleeve Seal O-Rings	YES	Piston Assembly (includes wrist pin, retainer clips, rings)	YES
Spacer Plate (block and head)	YES 1	Cylinder Block Counterbore	YES 1
Spacer Plate Gasket	YES	Cylinder Liner, Seals, Filler Band	YES
Intake / Exhaust Valves (Includes spring, insert, guide, rotocoil, retainer)	YES	Main Bearing Cap Bolt	YES 1
Valve Mechanism (includes rocker arm, brackets, bridges, dowels, adjusting screws, nuts, shaft & push tubes)	YES 1	FUEL SYSTEM	
Valve Cover & Base	YES 1	Unit Injectors, Seals and Gaskets	YES 3
Valve Cover Gasket	YES	Mechanical Fuel Nozzles	YES
Camshaft	YES 1	Mechanical Fuel Nozzle Seals and Fasteners	YES
Camshaft Lifter Assembly (followers) Clips	YES 1	IMPORTANT NOTICE:	
Variable Valve Actuator (VVAs) Assembly *	YES 3	All "Covered Components" must pass inspection or be replaced at the proper intervals as prescribed by the Operation and Maintenance Manual by an "Authorized Dealer" to qualify for continued coverage under this Service Contract. "Your" failure to follow the Operation and Maintenance Manual may result in denial of coverage.	
Variable Valve Actuator (VVAs) Mounting Studs	YES 2	NOTE: Items marked "YES" are covered components that are required to be replaced during the overhaul.	
LUBRICATION SYSTEM		NOTE: Items marked "YES 1" are covered if they pass inspection or are repaired / replaced during the overhaul except applicable exclusions as given in the Service Contract.	
Oil Pan	YES 1	NOTE: Items marked "YES 2" must be of the latest design in order for the VVA assemblies and studs and the pre-cooler mounting bracket to qualify for coverage. Dealers must confirm the latest design or replace these components at the time of inspection to received coverage under the program.	
Oil Pump	YES 1	NOTE: Items marked "YES 3" are covered if replaced as optional components during the overhaul except applicable exclusions as given in the Service Contract. "Seals and gaskets are only covered if replaced at the time of the overhaul in conjunction with a new or REMAN Cat turbo (s), water pump, oil cooler, injector(s), and/or air compressor".	
Oil Cooler, Seals and Gaskets	YES 3	* Coverage applies only if the Pre-Cooler Mounting Bracket and Variable Valve Actuator (VVAs) Mounting Studs are of the latest design at the time of the overhaul.	
Piston Cooling Spray Jets	YES 1	U.S.A. and Canada Only: Towing, if selected on the registration page: This Service Contract provides reasonable or customary towing to the nearest "repairer" for a "mechanical breakdown" or reasonable travel expenses from the nearest "repairer" for a "mechanical breakdown" under normal use during the "coverage period" due to a defect in material or factory workmanship.	
COOLING SYSTEM		During Overhaul, the following rules apply:	
Thermostat Housing	YES 1	A. Injectors must be replaced as a set.	
Thermostat	YES	B. If the engine has more than 1 turbocharger, both must be replaced.	
Water Pump, Seals and Gaskets	YES 3	C. If the camshaft is replaced, any lifters/rollers/followers that are in direct contact with the camshaft must also be replaced.	
Water Pump Housing	YES 1	D. If the component is replaced, all parts of the component must be replaced.	
ELECTRONIC SYSTEM			
Engine Oil Rail (EOR) Valve	YES 1		
MISCELLANEOUS			
Air Compressor, Seals and Gaskets	YES 3		

MXS 82998

Reset Form



OVERHAUL PROTECTION FOR ON-HIGHWAY TRUCK ENGINES (OPT) OPERATING WORLDWIDE (Excludes Colombia and Venezuela)

Overhaul Certification Worksheet - This is NOT the Registration Form

Program Effective Date: January 1, 2018

Overhaul Date: 6/22/2022 Overhauling Dealer: North Central International Overhauling Dealer Code: A3XD
Owner Name: TLE Trucking Owner Address:
Vehicle Year/Make/Model: VIN #: LXP5DB9X47N659071 Engine Sales Model: Engine S/N: MXS82998
HP: 550 ECM Start Miles/Kms: 975091 Odometer Start Miles/Kms: Total Fuel (Gallons/Liters):

REQUIRED ACTIONS of DEALER

COMPLETED

- Check SIMS and perform any applicable PIP / PSP's [X] Yes
For all 3400(all), C-15, C15, & C-16 following SEBF9008, completed liner projection sheet uploaded to SIMS: [X] Yes
Check Engine Serial number in SIMS for possible duplicate Extended Service Coverage (ESC) or incorrect ESC registrations. Correct any issues prior to registration [X] Yes
Post overhaul, upload ECM Warranty Report to SIMS; ECM must be reflashed with latest flashfile showing; Rating, FLS/FTS, and Injector Trim Codes/files (if applicable) [X] Yes
Validate overhaul was performed to Caterpillar factory specifications and arrangement is applicable for covered engine+++ [X] Yes
Completed Overhaul worksheet uploaded to Quote Plus or SIMS: [X] Yes

VERIFY REQUIRED REPLACEMENT COMPONENTS

- Thermostat [X] Yes
Spacer Plate Gasket [X] Yes
Rod, Main & Thrust Bearings [X] Yes
Valve Cover Gasket [X] Yes
Oil Filter, Fuel Filters, and Cooling System Conditioner [X] Yes
Cylinder Packs (Required If Available) [X] Yes
Piston Group Wrist Pin, Retainer Clip & Rings (Where Applicable) [X] Yes
Piston Body Assembly (Where Applicable) [X] Yes
Exhaust Manifold Studs / Gasket / Sleeves [X] Yes
Cylinder Head Assembly / Head Gasket / Injector Sleeves [X] Yes
Injector Sleeve Seal O-rings [X] Yes
Connecting Rod Assembly (Where Applicable) [X] Yes
Fuel Nozzles (Where Applicable) NA Yes
Cam Follower Spring Guides (Where Applicable) NA Yes
O Ring Seals (Between Spacer Block & Cylinder Head) (3176 Only) NA Yes
Cylinder Head Bolts on (C-10, C11, C-12, C13, 3400 (All), C-15, C15, & C-16) [X] Yes
Variable Valve Actuators (VVAs) Mounting Studs (Where applicable and NOT the latest design)(if latest design check Yes) [X] Yes

OPTIONAL REPLACEMENT COMPONENTS

Table with 2 columns: Component Name, Replaced/Exception status. Includes Front Cover Gasket, Turbocharger(s), Water Pump, Unit Injectors, Air Compressor, Variable Valve Actuators.

ADDITIONAL COMPONENTS

Table with 4 columns: Component Name, Inspected, Replaced, Exception. Includes Pre-Cooler, Coolant Diverter Valve, Pre-Cooler mounting bracket, Engine Oil Rail Valve.

ENGINE BLOCK AND ECM SERIAL NUMBER VALIDATION

Does engine block and ECM serial number match? [X] Yes [] No
If No is marked - serial numbers do not match or block serial number cannot be determined, the dealer will validate all engine components are consistent with the engine arrangement and serial number being registered. [] Validated [] No ECM

Block serial number (if does not match ECM) or NA:

NOTES:

*Optional Replacement Components are covered only if replaced with genuine Caterpillar new or remanufactured components at time of the overhaul.
**If Exception is marked the component will not be covered under OPT
*** If the engine has two turbocharger(s), both must be replaced to qualify for optional replacement component coverage under OPT.
**** Unit Injectors and Variable Valve Actuators (VVAs) must be replaced as a set to qualify for optional replacement component coverage under OPT.
+ Pre-Cooler is covered only if inspected or replaced, and the Pre-Cooler Mounting Bracket is of the latest design at the time of the overhaul.
++ This component must be of the latest design to qualify for coverage. Dealers must confirm the latest design or replace this component at the time of the overhaul to receive coverage under OPT.
+++ Modifications made to the overhauled engine may lead to claim denial and/or cancellation of coverage. End user review of REHS3809 - Customer Communication Regarding Unauthorized Modifications - is required.



GLOBAL WARRANTY

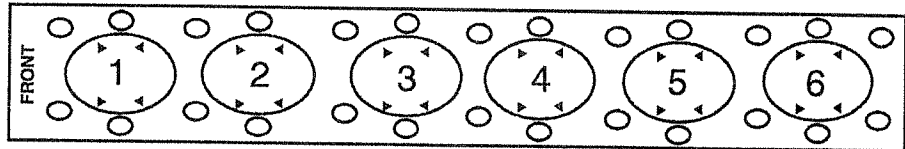
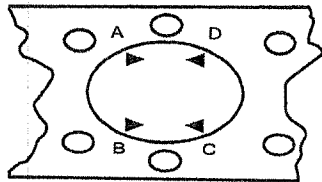
FORM

Cylinder Liner Measurement

Liner Projection Measurement Worksheet

6/22/2022 975091 1XP5DB9X47M67071 MKS82998
 Date Meter (Mi/Km) VIN / Truck Serial No. Engine Serial No.
 _____ Hours

****NOTE**** Tolerances and Dimensions listed in SEBF9008 supersede this form



Liner Projection Measurements

Identify Block Machine Process

A A or B

A) Counterbore with Shims (In-Frame Process):
 Max 0.1500 mm (0.0060 in)
 Min 0.0889 mm (0.0035 in)

B) Machine Top Deck (With Insert / Out of Frame Process):
 Max 0.150 mm (0.006 in)
 Min 0.025 mm (0.001 in)

1A .004	3A .0045	5A .004
1B .004	3B .004	5B .004
1C .004	3C .004	5C .004
1D .004	3D .0045	5D .004
Sum Cyl 1	Sum cyl 3	Sum cyl 5
Avg cyl 1	Avg cyl 3	Avg cyl 5
2A .0045	4A .004	6A .004
2B .004	4B .004	6B .004
2C .004	4C .004	6C .0045
2D .0045	4D .004	6D .0045
Sum Cyl 2	Sum cyl 4	Sum cyl 6
Avg cyl 2	Avg cyl 4	Avg cyl 6

Global Warranty Form (7/18)
<https://warranty.cat.com/wtyguide>
 © 2018 Caterpillar All Rights Reserved.

CAT, CATERPILLAR, their respective logos, "Caterpillar Yellow" and the "Power Edge" trade dress, as well as corporate and product identity used herein, are trademarks of Caterpillar and may not be used without permission.

Dealer and Dealers are defined as any Cat Authorized Dealer or Cat Authorized Repair Representative.

Overhaul Certification Worksheet (cont'd)

INSPECTED COMPONENTS

Components listed in this section are covered only if they pass inspection and are repaired or replaced during the overhaul. Parts not replaced must be within the specifications set forth in the applicable service guide or applicable Caterpillar defined guideline for reusable parts. If a component fails the inspection and is not repaired or replaced it will not be covered under this program. In this case the exception box should be marked. One time use components as identified by the applicable service guide must be replaced. If the component is replaced, all parts of the component must be replaced. If all parts of the component are not replaced, it should be marked as an exception and will not be covered under this program.

	INSPECTED	Replaced	Exception		INSPECTED	Repaired	Replaced	Exception
Thermostat Housing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cylinder Head Bolts (Mid Range Only)	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Spacer Plate / Spacer Block	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Exhaust Manifold	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Camshaft	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Valve Cover & Base	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
***Camshaft Bearings		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water Pump Housing	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
*Camshaft Follower / Lifter <i>NA</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Flywheel Housing	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
Vibration Damper	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Front Housing	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
Crankshaft	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	**Cylinder Block / Deck / Counter Bore	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oil Pump	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Piston Cooling Spray Jets	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
Front Covers and Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Oil Pan	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
Oil Cooler Housing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Freeze Plugs	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
Rocker Arm Assembly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Main Bearing Cap Bolts	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
Intake Manifold	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Intake Manifold	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

*At the time of the overhaul, if the camshaft is replaced, any lifters/rollers/followers that are in direct contact with the camshaft must also be replaced. If the lifters/rollers/followers are not replaced, the camshaft should be marked as an exception and will not be covered under this program.
 **At the time of the overhaul, if the cylinder block is cracked or is or has been welded / repaired, the block must be replaced or marked as an exception and is not covered under the program.
 ***At the time of the overhaul, camshaft bearings must all be replaced to be covered or marked as an exception and are not covered under the program.

The dealer has explained this Overhaul Certification Worksheet to me. Known problems, as identified during this overhaul, by this inspection, have been corrected.

Customer Signature: Jennifer Eng Date: 6/24/22
 Customer Name (Printed): Jennifer Eng

I hereby certify that the appropriate Overhaul Certification procedure as specified above has been completed and the engine is eligible for Overhaul Protection. Only genuine Caterpillar new or remanufactured components were utilized on the repairs or replacements listed above. A copy of the Dealer Work Order is attached.

Dealer Service Manager Signature: [Signature] Date: 6-24-22
 Dealer Service Manager Name (Printed): TEO UHL



CUSTOMER #: RC091187
UNIT# 08

58763

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



SERVICE ADVISOR: 132 ANDREW BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	ENGINE HOURS	
BLACK	07	PETERBILT 379	1XP5DB9X47N659071	PAU7488	975091/975091	T349	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN07 DD			17:00 22APR22			CASH	23JUN22
R.O. OPENED	READY	OPTIONS:					
22APR22	23JUN22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
A ENGINE OIL PRESSURE WHILE DRIVING ALWAYS RAN AT 60 NOT IT RUNS AT 30 AND LIGHT IS COMING ON.								
12-T300 CAT INFRAME OVERHAUL								
320 CPTX								
1	10R9923	KIT	ENG	OVER		8800.00	8800.00	
		CORE	CHARGE	C	6515.95	6158.19	6158.19	
-1	10R9923	CORE	RETURN			1522.61	1522.61	
1	20R2647	HEAD	GP	CYL	1522.61	1522.61	-1522.61	
		CORE	CHARGE	C	4782.73	3905.98	3905.98	
-1	20R2647	CORE	RETURN			3364.23	3364.23	
1	10R2112	CORE	AS	OIL	5524.07	3885.68	-3885.68	
		CORE	CHARGE	C	1337.19	1263.77	1263.77	
1	10R8660	PUMP	A	WATER		433.24	433.24	
		CORE	CHARGE	C	1027.12	970.73	970.73	
3	3078322	SHAFT	AS	RKR		666.60	666.60	
1	222101	PETERBILT	CHARGE	AIR	COOLER	449.37	420.65	1261.95
2	1333359	MANIFOLD			1321.15	795.80	795.80	
1	2313462	MANIFOLD	EXH		372.66	348.85	697.70	
3	20R3317	ARM	A	V	ROCK	831.34	778.21	778.21
		CORE	CHARGE	C	167.66	158.46	475.38	
1	6I4421	PLATE	SPACER			171.03	171.03	
1	2639001	HARNESS	AS		645.21	603.98	603.98	
1	3214323	HARNESS	AS		865.90	865.90	865.90	
1	2338005	JOINT	EXPANS		265.78	248.80	248.80	
17	1241855	BOLT	12PT		366.11	346.01	346.01	
10	1241854	BOLT	12PT		23.10	21.83	371.11	
1	3196059	KIT	DIAPHRAG		25.44	24.05	240.50	
4	3558834C2	HOSE	FLEXIBLE	AIR	4" DIA GR	200.38	200.38	200.38
1	3214324	HARNESS	AS		70.02	61.85	247.40	
2	AF25247	AIR	FILTER		210.68	199.11	199.11	
44	15W401300Q	1300	DELVAC	QT	137.02	82.56	165.12	
12	FELPM7998B	50/50	EXT	LIFE	ANTIFREEZE	4.90	3.77	165.88
1	3049988	HOSE	AS		16.83	12.76	153.12	
2	3798578	SHIELD	AS		166.77	157.62	157.62	
					81.50	71.97	143.94	

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

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

NORTH CENTRAL INTERNATIONAL, INC.

CUSTOMER #: RC091187
UNIT# 08

58763

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 2



SERVICE ADVISOR: 132 ANDREW BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	ENGINE HOURS	
BLACK	07	PETERBILT 379	1XP5DB9X47N659071	PAU7488	975091/975091	T349	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN07 DD			17:00 22APR22			CASH	23JUN22
R.O. OPENED	READY	OPTIONS:					
22APR22	23JUN22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	3805855	SEAL	AS		93.64	82.68	165.36
11	1061792	STUD	TAPER		16.12	15.24	167.64
8	74391	T-BOLT	CLAMP W/S 4.06-4.3		25.24	14.92	119.36
1	3047863	HOSE	AS.-SUP		108.68	102.71	102.71
1	3047862	HOSE	AS.-SUP		126.29	119.35	119.35
6	07-02552	GROMMET			24.14	16.95	101.70
2	LUBE	XHP222-MOBILGREASE			4.73	3.63	7.26
1	WSOLB	WASHER FLUID BULK			3.71	2.86	2.86
1	EPA	ECOLOGY-DISPOSAL-CHARGE			6.16	6.16	6.16
1	1R1808	FILTER AS-LU			45.34	42.56	42.56
1	0R9449	PUMP GP OIL			763.81	721.88	721.88
CORE CHARGE C						908.79	908.79
4	ETP-13-03096	RAD MOUNT			16.81	13.56	54.24
3	85153	EQUIPMENT YE LLOW 12OZ			25.52	15.09	45.27
1	2470266	HOSE			63.58	60.09	60.09
1	2470055	HOSE			70.66	66.78	66.78
1	6V9027	SEAL-O-RING			1.19	1.12	1.12
1	2451398	CONNECTOR			9.39	7.39	7.39
1	VEL036019	AIR TANK DRAIN COCK - BACK SEA			7.00	5.40	5.40
1	VEL016081	BUSHING-REDUCER 3/8 X 1/4 BRAS			2.25	2.06	2.06
1	6676	QD CONTCT CL NR-FLAM 11OZ			33.04	19.54	19.54
1	3MLL	BRAKE CLEAN			8.89	6.61	6.61
1	73424	3M SFC CND DISC 3" CRS			8.68	5.13	5.13
1	74078	3M SURF COND PAD V. FINE			4.20	2.48	2.48
15	71387	WIRE TIE BLK .19" X 7.9"			0.18	0.11	1.65
20	71379-4	NYLON STR HD 14-1/2" 120#			0.72	0.43	8.60
1	6V1903	SEAL-O-RING			9.04	8.55	8.55
1	0053969	ELBOW			36.85	34.83	34.83
1	5P6416	ELBOW			35.07	33.15	33.15
1	9L1658	STUD			14.40	13.61	13.61
2	VEL022112	CLAMP, LINER CLAMP 11/16 - 1-1/			3.22	2.05	4.10
5	VEL022108	CLAMP, LINER CLAMP 1/2-29/32			3.22	2.05	10.25
1	8T9527	SEAL			26.22	26.22	26.22
1	4988280	GASKET, HYDRAULIC PUMP			4.61	4.21	4.21

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

NORTH CENTRAL INTERNATIONAL, INC.

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

CUSTOMER #: RC091187
UNIT# 08

58763

INVOICE

TLE TRUCKING

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

PAGE 3



SERVICE ADVISOR: 132 ANDREW BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	ENGINE HOURS	
BLACK	07	PETERBILT 379	1XP5DB9X47N659071	PAU7488	975091/975091	T349	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN07 DD			17:00 22APR22			CASH	23JUN22
R.O. OPENED	READY	OPTIONS:					
22APR22	23JUN22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	1016596	HOSE	A		44.57	42.13	42.13
1	FLT89732K	TUBE, 5IN X 24IN	STAINLESS FLEX		106.47	84.77	84.77
2	FLTXC50PLS	CLAMP, 5.0IN HD, PRE-FORM, STA			23.37	18.60	37.20
1	P20821-8-8	FITTING, FLUID CONNECTOR			36.90	23.20	23.20
1	DAY125279	HYD COUPLING			59.71	28.26	28.26
2	DAY030008	HYDRAULIC HOSE			11.59	5.99	11.98
1	74829	RUBBER CUSH CLIP 1 1/2"			2.66	1.57	1.57
1	16104	HX CP PL USS 1/4X1 8			0.35	0.21	0.21
2	88611	THICK WSHR 1/4" G8 FLAT			0.28	0.17	0.34
1	40350	FN HEX 8 PL 1/4-20			0.70	0.41	0.41
1	2396808	CLAMP AS-V-B			39.75	37.57	37.57
2	2396807	CLAMP AS-V-B			31.04	29.34	58.68
4	87615	THICK WSHR 1/2 GR8 FLT			0.88	0.52	2.08
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
6	40350	FN HEX 8 PL 1/4-20			0.70	0.41	2.46
6	76170	LOCKS ALLOY 1/4"			0.07	0.04	0.24
1	FS19624	FILTER FUEL/WATER SEPARATOR			33.44	20.15	20.15
1	1367227	SEAL O RING			7.13	6.74	6.74
1	2812725	VALVE GP			40.12	37.92	37.92
2	6V5050	SEAL-O RING			8.39	7.93	15.86
2	3D2824	SEAL O RING			2.13	2.02	4.04
1	1264935	SEAL			14.23	13.45	13.45
2	1090077	SEAL O RING			14.90	14.08	28.16
2	1135304	SEAL			23.62	22.32	44.64
2	8C5230	SEAL O RING			20.10	18.99	37.98
2	0617540	SEAL O RING			12.93	12.22	24.44
2	2466036	HOSE			26.46	25.01	50.02
2	2109246	SEAL-O-RING			11.04	10.44	20.88
2	2NS243	SEAL O RING			5.54	5.24	10.48
1	2652303	ELBOW AS-45			55.13	38.40	38.40
4	76110	FENDER WASH 3/8 X1-1/4OD			0.74	0.43	1.72
1	1304698	SLEEVE			49.63	46.90	46.90

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

NORTH CENTRAL INTERNATIONAL, INC.

CUSTOMER #: RC091187
UNIT# 08

58763

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 4



SERVICE ADVISOR: 132 ANDREW BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	ENGINE HOURS	
BLACK	07	PETERBILT 379	1XP5DB9X47N659071	PAU7488	975091/975091	T349	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN07 DD			17:00 22APR22			CASH	23JUN22
R.O. OPENED	READY	OPTIONS:					
22APR22	23JUN22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
3	R1185-5	HELICOIL			1.35	1.09	3.27
1	03494	LUBER			18.20	8.28	8.28
1	2385081	SEAL-O-RING			7.13	6.74	6.74
1	1947631	ELBOW 45			32.70	30.90	30.90
4	VEL022116	CLAMP, LINER CLAMP 13/16 - 1-1/			3.26	2.07	8.28
1	VEL022435	CLAMP, CONSTANT TORQ CLAMP 2-3/			16.74	10.62	10.62
1	3056991	ELBOW-45 DEG			47.24	44.65	44.65
-1	0R9449	CORE RETURN			908.79	908.79	-908.79
-1	10R2112	CORE RETURN			433.24	433.24	-433.24
-1	10R8660	CORE RETURN			666.60	666.60	-666.60
-3	20R3317	CORE RETURN			57.01	57.01	-171.03
1	34060	BUTT SPLICE			1.23	0.72	0.72
1	SOLVENT PARTS-SOLVENT				9.63	7.40	7.40
12-T000	INSTALLED ALL BRACKETS TO RETURN TRUCK TO STOCK TWIN TURBO SET UP.						
	320	CPTX				3200.00	3200.00
12-T000	MADE HEAT SHIELDS FOR INTAKE PIPE						
	320	CPTX				320.00	320.00
12-T000	RESEALED POWER STEERING PUMP DRIVE HOUSING						
	320	CPTX				320.00	320.00
12-T000	RESEALED OIL FILTER BASE, INSTALLED OIL COOLER						
	320	CPTX				800.00	800.00
12-T000	REBUILT THE COOLANT CONTROL VALVE						
	320	CPTX				320.00	320.00
12-T000	REPLACED AIR COMPRESSOR INTAKE PIPE						
	320	CPTX				320.00	320.00
12-T000	REPLACED OIL LINE FOR AIR COMPRESSOR						
	320	CPTX				80.00	80.00
12-T000	MADE AIR TO AIR PIPE FROM PRECOOLER TO AIR TO AIR						
	320	CPTX				400.00	400.00
12-T000	REPLACED 2 AIR FILTER REMOVING MIRROR ARM						

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# 08.

58763

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 6



northcentralintl.com

SERVICE ADVISOR: 132 ANDREW BUISSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	ENGINE HOURS	
BLACK	07	PETERBILT 379	1XP5DB9X47N659071	PAU7488	975091/975091	T349	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN07 DD			17:00 22APR22			CASH	23JUN22
R.O. OPENED	READY	OPTIONS:					
22APR22	23JUN22						

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

ROAD TESTED.

- 1) SWITCHED ALL PARTS BACK TO 2 TURBO SET UP, NEW FLEX PIPE.
- 2) REPLACED RADIATOR ROD RUBBERS
- 3) MADE GUARDS FOR HEAT AT TURBO AND INTAKE PIPE
- 4) REMOVED PS PUMP AND DRIVE HOUSING, REPLACED O-RING, GASKET
- 5) CLEANED INTAKE AND AIR TO AIR PIPES, REPLACED BOOTS AND CLAMPS
- 6) REPLACED ALL SEALS FOR OIL FILTER BASE
- 7) REPLACED WATER PUMP
- 8) REPLACED OIL PUMP
- 9) REPLACED OIL COOLER AND SEALS, GASKETS FOR FRONT AND REAR HOUSING
- 10) REPLACED EXHAUST MANIFOLD
- 11) KIT DIVERter VALVE FOR PRE-COOLER
- 12) REPLACED RETURN CHECK VALVE AND RETURN LINE FILTER HEAD TO HEATER ON DAVCO
- 13) REPLACED INTAKE PIPE TO AIR COMPRESSOR
- 14) REPLACED BUSHING IN CAM GEAR IDLER
- 15) REPLACED OIL LINE BLOCK TO AIR COMPRESSOR
- 16) HAD AIR TO AIR PIPE MADE FOR TURBO SIDE OF ENGINE
- 17) REPLACED ALL 3 ROCKER SHAFTS
- 18) REPLACED #2 AND #3 EXHAUST ROCKERS
- 19) REPLACED BELLOWS PIPE BETWEEN BOTH TURBOS
- 20) SWITCHED CAM SHAFT
- 21) REPLACED BOTH AIR FILTERS
- 22) REPLACED CAC, STEAMED OUT CONDENSER, FIXED LEAK AT LINES TO CONDENSER AND REPLACED O-RINGS AT BOTTOM OF DRYER
- 23) REPLACED CAB FILTER

NOTE: TRUCK WAS PUT BACK TO STOCK WHEN OVERHAULING.

B CUTTING BLOCK**

12-T000 CUT THE BLOCK

320 CPTX

6 9Y3368 INSERT LR

1280.00 1280.00

PARTS: 579.78 LABOR: 1280.00 OTHER: 0.00 TOTAL LINE B: 1859.78

975091 CUT THE BLOCK

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

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

NORTH CENTRAL INTERNATIONAL, INC.

CUSTOMER #: RC091187
UNIT# 08

58763

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 7



northcentralintl.com

SERVICE ADVISOR: 132 ANDREW BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	ENGINE HOURS	
BLACK	07	PETERBILT 379	1XP5DB9X47N659071	PAU7488	975091/975091	T349	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN07 DD			17:00 22APR22			CASH	23JUN22
R.O. OPENED	READY	OPTIONS:					
22APR22	23JUN22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
C**	36	MONTHS OPT WARRANTY					
		12-T000 OPT WARRANTY					
		685 CPTX				0.00	0.00
		SUBL CAT OPT WARRANTY-36 MONTH/UNLIMITED MILES/ \$0 DEDUCTIBLE					
		CTAX				2680.00	2680.00
		SUBL CAT HEAVY DUTY PRECIOUS METALS KIT REBATE					
		CTAX				-600.00	-600.00
PARTS:	0.00	LABOR:	0.00	OTHER:	2080.00	TOTAL LINE C:	2080.00

D**	JAKE SWITCH NOT WORKING						
	12-T000 REPAIRED JAKE BRAKE WIRING						
	320 CPTX					800.00	800.00
	3 74847 RUBBER CUSH CLIP 3/4D				1.86	1.10	3.30
	1 DAY125275 HYD COUPLING				44.70	21.15	21.15
	1 DAY124572 HYD COUPLING				29.44	13.93	13.93
	3 DAY030006 HYDRAULIC HOSE				9.80	5.07	15.21
	1 16-091214 SWITCH				217.83	175.74	175.74
MISC FREIGHT							
	CTAX					12.13	12.13
PARTS:	229.33	LABOR:	800.00	OTHER:	12.13	TOTAL LINE D:	1041.46

975091 ON TEST DRIVE FOUND JAKES NOT WORKING ON HIGH. CHECKED ALL PARAMETERS, GOOD. SWITCH UP OR DOWN JAKES WOULD ONLY WORKED ON MEDIUM. REMOVED DASH PANELS CHECKED ALL WIRES TO ON AND OFF THAT WORKED AND WIRES TO RANGE SWITCH. CHECKED WIRES FROM SWITCH TO BULK HEAD FIRE WALL AND FIRE WALL ECM. I HAD POWER AT WIRES FROM ECM TO SWITCH, TRIED NEW SWITCH NO CHANGE. MOVED HIGH WIRE AT SWITCH OVER TO THE MEDIUM. COMPUTER SAID HIGH. ROAD TESTED AND JAKES WORKED.

E**	CAB AIR BAG LEAKING BADLY						
	19-T000 REPLACED BOTH CAB AIR BAGS AND PLUG AT THE DRYER						
	320 CPTX					320.00	320.00
	1 VEL016842 CONNECTR,NYLON AIR BRAKE MALE				2.99	2.31	2.31
	2 R81-6002 SPRING				119.34	96.28	192.56

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
UNIT# 08

58763

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 8



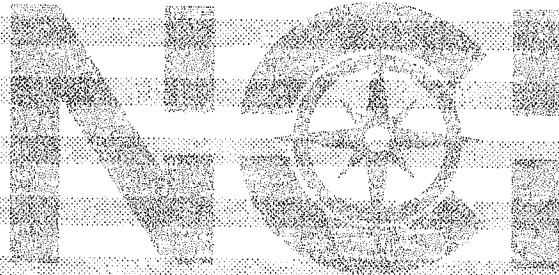
northcentralintl.com

SERVICE ADVISOR: 132 ANDREW BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	ENGINE HOURS	
BLACK	07	PETERBILT 379	1XP5DB9X47N659071	PAU7488	975091/975091	T349	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN07 DD			17:00 22APR22			CASH	23JUN22
R.O. OPENED	READY	OPTIONS:					
22APR22	23JUN22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL			
PARTS:				194.87	LABOR:	320.00	OTHER:	0.00	TOTAL LINE E:	514.87
975091 REPLACED BOTH CAB AIR BAGS. HAD TO DRILL OUT TOP PLATE TO FIT THE NEW BAGS. INSTALLED FITTINGS AND FOUND ANOTHER LEAK ON PLUGS AT AIR DRYER. REMOVED PLUGS AND RE-SEALED.										

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	18460.00
PARTS AMOUNT	23792.18
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	2789.99
MISC. CHARGES	337.63
TOTAL CHARGES	45379.80
LESS INSURANCE	0.00
SALES TAX	2100.25
PLEASE PAY THIS AMOUNT	47480.05

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



northcentralintl.com



DATE ENTERED 30 JAN 23	YOUR ORDER NO.	DATE SHIPPED 21 FEB 23	INVOICE DATE 21 FEB 23	INVOICE NUMBER 217861
---------------------------	----------------	---------------------------	---------------------------	--------------------------

S
O
L
D
T
O

ACCOUNT NO. 888

TLE TRUCKING

S
H
I
P
T
O

PAGE 1 OF 1

SHIP VIA	SLSM. BJP	B/L NO.	TERMS CASH	F.O.B. POINT NO MANKATO			
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	M100PNJ3WEL	STEERING G	1168.64	942.82	942.82
1	1	0	CORE		853.11	688.25	688.25
THANK YOU, WE APPRECIATE YOUR BUSINESS! PLEASE LET US KNOW HOW WE CAN BETTER SERVE YOU!				CUSTOMER'S SIGNATURE X	PARTS		1,631.07
					SUBLET		
					FREIGHT		0.00
					SALES TAX		128.46
					TOTAL		\$1,759.53

WARRANTY DISCLAIMER
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 TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.



www.allstatepeterbilt.com



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

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

Invoice: **3304235488**
Date / Time: 3/16/2023 3:45:11PM
Parts Order: 235488
Customer: 28332
Branch: MANKATO
Invoice Total: **\$ 481.68**
*** 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: jwmccabe

Delivery Method: _Will Call

Supplier Part / Misc
CM CM10082217

Description / Ref Number
HUB ASSY

<u>U/M</u>	<u>Quantity</u>	<u>Price</u>	<u>Ext Price</u>
EA	1	\$446.52	\$446.52

Bin Location: E111C

Detail Tax Info:

Minnesota State Sales Tax
Nicollet County Sales Tax
NORTH MANKATO SALES TAX

\$30.70
\$2.23
\$2.23

Total: \$35.16



3304235488

Invoice Subtotal: \$446.52
Total Tax: \$35.16
Invoice Total: \$481.68

Payment Method:
COD

Payment Terms:
02 - COD

Due Date:
03/17/2023

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.



www.allstatepeterbilt.com



Allstate Peterbilt of Mankato

2265 Howard Drive West
North Mankato, MN 56003

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

Invoice: **3304233607**
Date / Time: 2/21/2023 5:55:58PM
Parts Order: 233607
Customer: 28332
Branch: MANKATO
Invoice Total: **\$ 612.67**
*** 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
PBA	C81-6019	BAR-AIRLEAF SUSPENSION	EA	1	\$451.78	\$451.78
PVL	ETP-03-05915K	AIR LEAF U-BOLT - 3/4" X 4" X 5-3/4" - KIT CONTA	EA	1	\$16.20	\$16.20
PVL	ETP-03-04516-155	U-BOLT KIT - SEMI ROUND - 1" X 4" X 16"	EA	2	\$49.98	\$99.96

Detail Tax Info:

Minnesota State Sales Tax	\$39.05
Nicollet County Sales Tax	\$2.84
NORTH MANKATO SALES TAX	\$2.84
Total:	\$44.73



3304233607

Invoice Subtotal: \$567.94
Total Tax: \$44.73
Invoice Total: \$612.67

Payment Method:
COD

Payment Terms:
02 - COD

Due Date:
02/22/2023

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.



001-001-0000109654108

FleetPride®

HEAVY DUTY PARTS & SERVICE

INVOICE

109654108

SOURCE POS

REMIT TO:
FLEETPRIDE
PO BOX 847118
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

MANKATO MN 2626 3RD AVE (507) 412-5626

STORE NO. 566	SHIP LOC. MKT	INVOICE TYPE CASH SALE	QUOTE	INVOICE DATE 07/31/23	INVOICE NUMBER 109654108
------------------	------------------	---------------------------	-------	--------------------------	-----------------------------

SOLD TO TLE TRUCKING INC
37524 COUNTY ROAD 15
SAINT PETER MN 56082-4025
(507)-380-5733

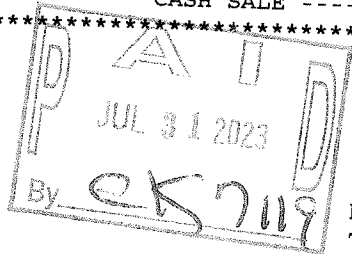
SHIP TO TLE TRUCKING INC
39309 FORT RD
SAINT PETER MN 56082-5139

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				WILL CALL	CASH

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
			515792	5799

QUANTITY	ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		1	889	127591	OIL SEAL (EA)		
1		1	5330	127589	M36X1.5 METRIC NUT RS404 (EA)	50.65	50.65
1		1	114	OTR801544	OTR SPEED SENSR 90 DEG 12.5 F/BNDX(DIN) " (EA)	8.88	8.88
1		1	114	OTR955336	OTR 36" 90 DEG SENSOR F/MERITOR_WABCO (EA)	37.87	37.87
1		1	114	OTR955335	OTR 12" 90 DEG SENSOR F/MERITOR_WABCO (EA)	33.36	33.36
						27.04	27.04
				SALES TAX	SALES TAX		12.43

 *** C. O. D. ***
 *** CASH SALE *****



TICKET TOTAL \$170.23
 Payments Type Date
 CASH 07/31/23 (\$170.23)
 BALANCE DUE \$.00

Parts & Service	Freight	Taxes
\$157.80	\$.00	\$12.43

Terms and Conditions: By entering into a transaction with us you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"), available at <https://www.fleetpride.com/sale-terms-conditions/>. No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship for 90 days. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Damages for breach of any warranty are limited to the money received for the parts/labor. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.
 It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.
 CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

275 MKT MKT_D22X SANDERSON 07/31/23 15.57.08 All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY _____ RECEIVED DATE _____
 Page 1 of 1 File Conv



www.allstatepeterbilt.com



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

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

Invoice: 3304247442
Date / Time: 8/3/2023 5:58:30PM
Parts Order: 247442
Customer: 28332
Branch: MANKATO
Invoice Total: \$244.55
*** Check ***
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: jwmccabe

Delivery Method: _Will Call

Supplier Part / Misc
CT 10R7302-C
Original Invoice: 3304244693

ATM 75-167

Description / Ref Number
CORE

SINGLE LEAF C-SPRING

U/M	Quantity	Price	Ext Price
EA	-1	\$103.16	-\$103.16
EA	1	\$329.86	\$329.86

Bin Location: CORE

Detail Tax Info:

Minnesota State Sales Tax
Nicollet County Sales Tax
NORTH MANKATO SALES TAX

\$15.59
\$1.13
\$1.13
Total: \$17.85



3304247442

Payment Method:
Check

Payment Terms:
02 - COD

Due Date:
08/04/2023

Total Parts: \$329.86
Total Core Returns: \$(103.16)
Invoice Subtotal: \$226.70
Total Tax: \$17.85
Invoice Total: \$244.55

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.

NORTH CENTRAL INTERNATIONAL, INC.

CUSTOMER #: RC091187
UNIT# 08

59310

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	
BLACK	07	PETERBILT 379	1XP5DB9X47N659071	PAU7488	977436/977436	T9071	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN07 DD			17:00 06JUL22			CASH	06JUL22
R.O. OPENED	READY	OPTIONS:					
06JUL22	06JUL22						

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

A ENGINE FAN IS RUNNING ALL THE TIME.
12-T000 RECHARGED AC SYSTEM TO 3.25
320 ICD
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: (N/C)
977436 POSSIBLE OVER CHARGE IT HAD 4 LBS , VACUUMED DOWN AND AND
RECHARGED TO 3.25 LBS 0.00

B SUSPENTION DUMP WON'T WORK
19-T000 REPAIRED AIR LINE AT DUMP VALVE AND
REPLACED FITTING
320 CPTX
1 VELO16240 UNION, NYLON AIR BRAKE TUBE UNI 160.00 160.00
1 VELO16944 ELBOW, NYLON AIR BRAKE MALE ELB 3.40 2.63 2.63
PARTS: 6.71 LABOR: 160.00 OTHER: 0.00 TOTAL LINE B: 166.71
977436 FIXED HOLE IN THE AIR LINE FOR DUMP AND REPLACED THE ELBOW
FOR DUMP LINE AT VALVE BECAUSE THAT WAS ALSO LEAKING

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 16.00

Check # 6921

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 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	160.00
PARTS AMOUNT	6.71
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	16.00
TOTAL CHARGES	182.71
LESS INSURANCE	0.00
SALES TAX	0.52
PLEASE PAY THIS AMOUNT	183.23

Customer Signature _____ Date: _____
ICI Representative _____ Date: _____

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

CUSTOMER #: RC091187
UNIT# 08

NORTH CENTRAL INTERNATIONAL, INC.

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

60635

TLE TRUCKING

INVOICE

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

PAGE 1



SERVICE ADVISOR: 132 ANDY BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	ENGINE HOURS
BLACK	07	PETERBILT 379	1XP5DB9X47N659071	PAU7488	1025011/1025011	T071
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN07 DD			17:00 27DEC22			INV. DATE
R.O. OPENED	READY	OPTIONS: ENG:MXS82998		CASH	05JAN23	
27DEC22	05JAN23					

LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	DOT INSPECTION					
	DOT DOT INSPECTION					
	345 CPTX				85.00	85.00
	1 DOT DECAL&FORMS				5.00	5.00
PARTS:	5.00 LABOR:	85.00 OTHER:	0.00	10.00		
1025011 PERFORMED DOT INSPECTION AS PER INSPECTION SHEET. STICKER #22299260.				TOTAL LINE A:	90.00	90.00

LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
B	PARKING BRAKE VALVE WILL NOT POP OUT WHEN TRUCK AIR PSI IS BELOW 60					
	04-T000 REPAIRED PARKING BRAKE VALVE.					
	345 CPTX					
	1 VEL016988 ELBOW, NYLON AIR BRAKE MALE ELB			11.52	8.91	8.91
	1 VEL016908 ELBOW, NYLON AIR BRAKE MALE ELB			13.51	10.44	10.44
	1 VEL016380 SLEEVE, NYLON AIR BRAKE TUBE SL			0.92	0.84	0.84
	1 ETP-802122 MV3 VALVE			239.83	193.48	193.48
	2 69158 TEK SCREW 10X1-1/4			0.35	0.21	0.42
	2 2503986C1X REFLECTIVE TAPE			1.95	1.57	3.14
	1 BW800396 VALVE			611.79	493.57	493.57
MISC FREIGHT	CTAX					
PARTS:	710.80 LABOR:	1155.00 OTHER:	35.00		35.00	35.00
1025011 345 ORDERED VALVES. AIRED UP, BLOCKED CAB AND FRAME. DRAINED AIR, REMOVED MOUNTING BOLTS AND GOT VALVE DOWN BY REAR OF TRANNY. CUT AIR LINES AND CLEANED MOUNTING BOLTS. INSTALLED TRACTOR PROTECTION VALVE AND HUNG WITH ALL THE MOUNTING HARDWARE. ONLY GOT TWO BOLTS BACK UP IN, COULDN'T REACH NUTS. GOT ANOTHER TECH, HE GOT NUTS STARTED IN C CHANNEL. INSTALLED AIR LINES, REMOVED RIGHT SIDE DASH AND REMOVED MP-3 VALVE. ONLY TWO BOLTS HOLDING VALVE IN PLASTIC WAS ON. ONE OF THEM CUT LINES TO VALVE AND INSTALLED NEW. AIRED UP TRUCK AND CHECKED OPERATION. OK. FLOW TYPE VALVE USED GLAD HAND AND VALVE TO CHECK PRESSURE, POPPED OFF AT 45. MADE SMALL BRACKET TO GO ON THE BACK SIDE TO HOLD VALVE. REASSEMBLED DASH.				TOTAL LINE B:	1900.80	1900.80

3 CHECK FOR AIR LEAK - BOTH TANKS LEAK TO 0 OVER NIGHT. DRIVER THINKS

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 later 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 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 zen 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: _____

CUSTOMER #: RC091187
UNIT# 08

NORTH CENTRAL INTERNATIONAL, INC.

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

60635

INVOICE



TLE TRUCKING

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

PAGE 2

SERVICE ADVISOR: 132 ANDY BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
BLACK	07	PETERBILT 379	1XP5DB9X47N659071	PAU7488	1025011/1025011	T071	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN07 DD			17:00 27DEC22			CASH	05JAN23
R.O. OPENED	READY	OPTIONS:					
27DEC22	05JAN23	ENG:MXS82998					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
CAB BAG IS LEAKING							
04	T000	REPAIRED FOR AIR LEAKS AND REPLACED UNLOADER					
		345 CPTX					
2	71897	SEAL-A-CRIMP HD BUTT16-14			1.68	0.99	1.98
1	2255222	VALVE AS			21.28	20.11	20.11
1	VEL036003	AIR TANK DRAIN COCK - LEVER HA			14.20	10.98	10.98
1	3356328	KIT-UNLOADER			144.01	136.10	136.10
12	TEC1924-01-1	AB TUBING 1/4INOD-100FT-BLACK			1.58	1.40	16.80
2	VEL017842	ELBOW, NYLON AIR BRAKE 45 DEG.E			7.09	5.48	10.96
12	71387	WIRE TIE BLK .19" X 7.9"			0.18	0.11	1.32
2	34447	PH PAN MCH 10-32X1/2			0.21	0.12	0.24
MISC FREIGHT							
CTAX							
PARTS: 198.49 LABOR: 577.50 OTHER: 10.00						10.00	10.00
1025011 AIRED UP AND CHECKED FOR LEAKS MAIN LEAK ON COMPRESSOR WAS POP OFF VALVE AND UNLOADER VALVE REPLACED POP OFF AND ORDERED UNLOADER KIT ALSO FOUND LEFT SIDE AIR TANK DRAIN VALVE LEAKING REPLACED VALVE FOR UNLOADER REMOVED FLEX LINE AND HEATED BOTH SCREWS TO GET LOOSE REMOVED UNLOADER AND CLEANED UP BORE TAPPED SCREW HOLES INSTALLED KIT AND NEW SCREWS FOR CAP SPRAYED DOWN AIR BAGS CAB AND FRAME NO LEAKS AIR STILL DROPS A LOT SLOWER							

D KIT AIR DRYER.
04-T000 REPLACED FILTER AND PURGE VALVE ON KIT AIR DRYER, REPLACED PIGTAIL.
345 CPTX
1 BXK022105 KT VALVE, KIT AD-IS/AD-IP PURGE 330.00 330.00
1 BX5008414 FILTER AD-IS SPIN ON 249.03 169.26 169.26
1 PIGTAIL DRYER 157.05 112.89 112.89
PARTS: 313.59 LABOR: 330.00 OTHER: 0.00
1025011 RELEASED AIR AND REMOVED FILTER AND PURGE VALVE. REPLACED AND CHECKED HEATER. FOUND PIGTAIL WAS BAD. REPLACED AND SPLICED. CHECKED OPERATION.

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 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, 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: _____
Representative _____ Date: _____

CUSTOMER #: RC091187
 UNIT# 08

60635

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	
BLACK	07	PETERBILT 379	1XP5DB9X47N659071	PAU7488	1025011/1025011	T071	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN07 DD			17:00 27DEC22				
R.O. OPENED	READY	OPTIONS:					
27DEC22	05JAN23	ENG:MXS82998	CASH 05JAN23				

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

B CHECK FOR ENGINE FAN RUNNING A LOT.
 12-T200 INSPECTED FOR ENGINE FAN RUNNING
 345 CPTX
 PARTS: 0.00 LABOR: 82.50 OTHER: 0.00 TOTAL LINE E: 82.50 82.50
 1025011 INSPECTED AND FOUND LIGHT IN SWITCH NOT LIGHTING UP.
 REMOVED DASH PANELS AND CHECKED FUSES AND THAT THERE IS POWER TO
 SWITCH. WITH TRUCK RUNNING FAN WORKS. HAD LEE CHECK WITH LAP TOP, EVERY
 THING OK, MAY BE DUE TO AIR LEAKS. REASSEMBLED DASH. VERIFIED AFTER AIR
 LEAKS WERE REPAIRED.

 F** HIGH BEAM HEADLIGHTS NOT WORKING - DRIVER SAYS " SEEMS LIKE WIRES
 CROSSED "

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
08-T000							
REPAIR HIGH BEAM HEADLIGHTS.							
345 CPTX							
8	34449	PH PAN MCH 10-32X3/4			660.00	660.00	
8	12620	FLAT WASH MM M6			0.21	0.12	0.96
3	71897	SEAL-A-CRIMP HD BUTT16-14			0.25	0.14	1.12
2	71898	SEAL-A-CRIMP HD BUTT12-10			1.68	0.99	2.97
2	75130	SPLIT LOOM 1/4" X 100'			2.63	1.55	3.10
1	996205R3	TAPE PLASTIC ELECTRICAL 3/4"			0.66	0.40	0.80
2	TEC19-1596	CONNECTR, PLSHR CONNECTOR			18.09	14.51	14.51
1	46752	15AMP/CB			8.86	7.12	14.24
6	71386	WIRE TIE BLK .19 X 14 5"			7.00	4.14	4.14
PARTS:	42.98	LABOR:	660.00	OTHER:	0.00	TOTAL LINE F:	702.98

1025011 INSPECTED, CHECKED WIRES BY BUMPER, OK. REMOVED HEAD LIGHTS
 ON DRIVERS SIDE, FOUND RUBBER WIRE INSIDE. HAD TO REMOVE PLASTIC PART,
 3 SCREWS WERE BROKE ALREADY, I BROKE 4 MORE. FIXED WIRE, DRILLED OUT
 ALL 8 10/32 SCREWS AND TAPPED HOLES. TESTED, WORKED BUT LOW BEAM WAS
 DIM AND HIGH HAD TO WIGGLE CONNECTOR. WIRED IN TWO NEW SOCKETS FOR HEAD
 LIGHT. TRIED AGAIN, WORKED BUT THEN QUIT. 15 AMP BREAKER HOT, REPLACED
 BREAKER. CHECKED OPERATION, EVERYTHING WORKED. REASSEMBLED AND TIED UP.

 F** BUNK BLOWER MOTOR ONLY WORKS ON HIGH SPEED
 08-T000 REPLACED RESISTER ON BUNK BLOWER MOTOR.

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
 rticular purpose, with regard to the parts and/or accessories purchased; and that in no event shall
 eler be liable for incidental or consequential damages or commercial losses arising out of such
 rchase. 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
 at 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
 aterials. 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
 cve vehicle to secure the amount of repairs hereto. Storage fees in the amount of \$100 per month
 ll be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for
 zen 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: _____
 CI Representative _____ Date: _____

CUSTOMER #: RC091187
 UNIT# 08

NORTH CENTRAL INTERNATIONAL, INC.

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

TLE TRUCKING

60635

INVOICE

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

PAGE 4



SERVICE ADVISOR: 132 ANDY BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	ENGINE HOURS	
BLACK	07	PETERBILT 379	1XP5DB9X47N659071	PAU7488	1025011/1025011	T071	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN07 DD			17:00 27DEC22			CASH	05JAN23
R.O. OPENED	READY	OPTIONS:					
27DEC22	05JAN23	ENG:MXS82998					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
				345 CPTX			
1	P93CAA3100-01S	RESISTOR			92.33	82.50	82.50
PARTS: 63.92 LABOR: 82.50 OTHER: 0.00					TOTAL LINE G:	63.92	63.92
1025011 INSPECTED AND FOUND RESISTER BAD. INSTALLED NEW AND TESTED.							146.42
OPERATES AS IT SHOULD.					*****		

H** TRAILER ELEC CORD AND AIR LINES SHORTED AND NOT TIED UP. LOOSE BRACKET.

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
				30-T000 REPLACE ENDS ON TRAILER ELECTRIC CORD AND AIR LINES. TIGHTEN BRACKETED AND TIE UP CABLES AND AIR LINES. REPLACE 30 AMP FUSE FOR TRAILER POWER			
				345 CPTX			
1	TEC670-71SG	7-WAY SAE PLUG WITH SPRING GUA			16.95	561.00	561.00
1	15-740	BOOT			3.51	13.63	13.63
1	PHL15720	HARNES, SOCKET-7 PIN-SPLIT PIN			27.37	2.84	2.84
4	87612	THICK WSHR 5/16 GR8 FLT			0.32	25.94	25.94
1	72199	ATM MINI FUSE 30 AMP			1.20	0.19	0.76
PARTS: 43.89 LABOR: 561.00 OTHER: 0.00					TOTAL LINE H:	0.72	0.72
1025011 HAD TO PRY TRAILER CORD OUT OF SOCKET. FOUND BOTH ENDS HAVE WATER AND CORROSION IN. CUT ENDS OFF AND REPLACED BOTH ENDS. HAD TO GRIND BRACKET TO FIT AND TIGHTEN BRACKET DOWN. TIE UP CABLES AND AIR LINES. REPLACED 30 AMP FUSE FOR TRAILER POWER FEED.							604.89

I** CITY HORN NOT WORKING.

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
				30-T000 INSTALLED CITY HORN			
				345 CPTX			
1	3523182C92	HORN ELECT W/BRKTS HI-NOTE			57.32	99.00	99.00
1	16104	HX CP PL USS 1/4X1 8			0.35	51.99	51.99
1	76170	LOCKS ALLOY 1/4			0.07	0.21	0.21
1	88611	THICK WSHR 1/4" G8 FLAT			0.28	0.04	0.04
PARTS: 52.41 LABOR: 99.00 OTHER: 0.00					TOTAL LINE I:	0.17	0.17
1025011 ORDERED HORN. BENT MOUNTING BRACKET AND INSTALLED WITH LONGER BOLT.							151.41

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# 08

60635

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 5



SERVICE ADVISOR: 132 ANDY BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS	
BLACK	07	PETERBILT 379	1XP5DB9X47N659071	PAU7488	1025011/1025011	T071	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV DATE
01JAN07 DD			17:00 27DEC22			CASH	05JAN23
R.O. OPENED	READY	OPTIONS: ENG:MXS82998					
27DEC22	05JAN23						

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

J** BOTH LEFT BRAKE CHAMBERS NEED REPLACEMENT.
04-T000 REPLACE BOTH LEFT BRAKE CHAMBERS.
345 CPTX
2 ZAJ3430008X CHAMBER-BRAKE 264.00 264.00
PARTS: 249.02 LABOR: 264.00 OTHER: 0.00 TOTAL LINE J: 513.02
1025011 REMOVED AIR LINES AND CHAMBERS. CLEANED ALL PARTS AND
INSTALLED, HOOKED UP LINES. AIRED TRUCK AND RELEASED BRAKES. ADJUST ALL
S CAM BRAKES, APPLIED BRAKES AND CHECKED FOR LEAKS. OK. SET BRAKES.

K Moved to: 60635A Line: A
CSPO Moved to: 60635A Line: A
999 CPTX
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE K: 0.00

L** ABS LIGHT
04-T000 CHECKED ABS SYSTEM
345 CPTX
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE L: 0.00
1025011 FUSE FOR TRAILER ABS POWER BLOWN. HOOKED TO TRAILER AND
PULLED AROUND THE BUILDING, LIGHT STAYS ON. PUT IN SHOP AND UNHOOKED
PULLED TRUCK OUT.

M** REPLACE STEER SHOCKS
30-T000 REPLACED STEER SHOCKS
139 CPTX
2 AMS65101 ABSORBER SHOCK GAS CHARGED 165.00 165.00
PARTS: 253.52 LABOR: 165.00 OTHER: 0.00 TOTAL LINE M: 418.52
1025011 REPLACED STEER AXLE SHOCKS.

N** REPLACE SLEEP SHOCKS.
03-T000 REPLACE CAB SHOCKS
345 CPTX
2 AMS66145 ABSORBER SHOCK CAB 264.00 264.00
2 72911 CUT OFF WHL 3X 1/16X 3/8 131.44 75.58 151.16
5.15 3.04 6.08

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# 08

60635

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

INVOICE



northcentralintl.com

TLE TRUCKING

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

PAGE 6

SERVICE ADVISOR: 132 ANDY BUYSSE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	ENGINE HOURS	
BLACK	07	PETERBILT 379	1XP5DB9X47N659071	PAU7488	1025011/1025011	T071	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN07 DD			17:00 27DEC22			CASH	05JAN23
R.O. OPENED	READY	OPTIONS: ENG:MXS82998					
27DEC22	05JAN23						

LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
MISC FREIGHT						
		CTAX			10.00	10.00

PARTS: 157.24 LABOR: 264.00 OTHER: 10.00 TOTAL LINE N: 431.24
1025011 REMOVED SHOCKS, HAD TO HEAT AND CUT OFF TOP SHOCK ENDS.
CLEANED BOLTS, INSTALLED AND TIGHTEN.

O** REMOVE 2 WAY CABLE.
30-T000 REMOVE 2 WAY CABLE.
345 CPTX

12 71379-4 NYLON STR HD 14-1/2" 120# 0.72 82.50 82.50
PARTS: 5.16 LABOR: 82.50 OTHER: 0.00 TOTAL LINE O: 87.66
1025011 UNHOOKED FROM BATTERIES AND CUT ZIP TIES TO REMOVE. THEN
TIE CABLES AND AIR LINES BACK UP. PUT IN LUGGAGE COMPARTMENT.

*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#60635A ***
K Moved to: 60635A Line: A
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	4408.00
PARTS AMOUNT	2096.02
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	305.00
TOTAL CHARGES	6809.02
LESS INSURANCE	0.00
SALES TAX	169.40
PLEASE PAY THIS AMOUNT	6978.42

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

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

Mankato Truck & Trailer Repair, Inc

1 of 1

202 Lundin Blvd

Mankato, MN 56001 (service@katotruck.com)

Phone: (507) 344-7900

Fax: (507) 344-0025

85-2009042

Invoice#: 00001233	Technician: Supervisor	Date: 2/09/2022	Completed: 3/04/2022
--------------------	------------------------	-----------------	----------------------

Company: TLE TRUCKING INC Name: Leighcon TLE Address: 37524 CO RD 15 ST PETER MN 56082 Phone: H W	2007 PETERBILT 379 Odometer: 0 License: VIN: 1XP5DB9X47N659071 Tag#: PO#:
---	--

Qty.	Part #	Part Description		Total
1.00	K3600	N KIT-CLUTCH INSTALLATION	302.64	302.64
1.00	1425868	N SEAL GP-CSHF	105.89	105.89
1.00	ABP R26 RTLO18913AP	N TRANS - EATN RTLO18913A W/	3,629.16	3,629.16
6.00	5" flex	N 5" flex	21.87	131.22
5.00	ABP N35 50PLA	N CLAMP-5.0IN ALUMINIZED STEEL P	9.30	46.50
1.00	CORE UPRIGHT	N CORE UPRIGHT	1,000.00	1,000.00
1.00	FUL A6913	N RANGE MASTER VALVE ASSY 13	60.08	60.08
1.00	SP 308925 25	N CLUTCH-EASYPEDAL ADVANTAGE	865.00	865.00
1.00	FUL 18025	N OIL COOLER	272.68	272.68
4.00	24708N-608	N Fitting	9.99	39.96
12.00	h56908	N Hose	11.31	135.72
1.00	SHORTEN SHAFT TO 49 INCH	N SHORTEN SHAFT TO 49 INCHES AND B	294.03	294.03

Hrs.	Labor Description	Total
12.50	Remove transmisson found bad piolet bearing replaced rear main seal and piolet bearing replaced input shaft and bearing on trans replaced 5" flex pipe Replaced 1 Ujoint	1,500.00

BALANCE is due immediately. FINANCE CHARGES will apply if balance is unpaid 30 days from closing date of statement for charge account customers. FINANCE CHARGE is computed by a periodic rate of 1½% per month which is an ANNUAL PERCENTAGE RATE of 18% applied to the balance after deducting current payments and/or credits appearing on this statement. In the event Customer's account is sent to collections due to non-payment, Customer agrees to reimburse Company for all related costs and attorneys' fees. This agreement shall be governed by and construed in accordance with the laws of MN without regard to its conflicts of laws principles. Any equipment left on premise OVER 4 days without prior arrangement with management will be towed away at owner's expense. A \$100 per day STORAGE/PARKING FEE will be applied on the 5th day.

Parts Total:	6,882.88
Labor Total:	1,500.00
Special Repairs Total:	0.00
Sub-Total:	8,382.88
State:	564.80
Supply Charges:	289.21
Shipping:	0.00
Sub Total:	9,236.89
Discount:	0.00
CC Fee:	0.00
Total:	9,236.89
Paid:	9,236.89
On Acct:	0.00
Balance:	0.00

Authorized by Signature:

IT IS RECOMMENDED THAT ALL TIRES REMOVED BE RETORQUED WITHIN 100 MILES!! FAILURE TO DO SO WILL VOID ANY WARRANTIES OR CLAIMS.

WE WILL NOT BE RESPONSIBLE FOR LOSS, OR DAMAGE CAUSED BY FIRE, THEFT, TESTING OR ANY OTHER CAUSES BEYOND OUR CONTROL.

LIMITED WARRANTY: Unless otherwise noted on this invoice, warranty on parts is limited to the manufacturer ones. NO WARRANTY LIMITED LABOR WARRANTY noted above on this invoice. IF VEHICLE IS TAKEN TO ANOTHER SHOP FOR REPAIR WITHOUT PRIOR CONSENT, WARRANTY WILL BE VOIDED.

Any warranties on the products sold are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchant-ability 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 said product.

