

ERICK BERSCHIED TRUCKING LLC

Mechanic- <u>Adam, Mike</u>		Work Order- <u>8-27-24</u>	
Name-Company/Driver <u>EBT</u>		Unit # <u>565</u>	
Year- <u>15</u> Make- <u>KW</u>		License- <u>PAU 5016</u>	
VIN- <u>FJ462157</u>		Milage- <u>835 137</u>	
In	In <u>2 hrs Mike</u>	In <u>20 hrs</u>	In
Out	Out	Out	Out

Detailed Work performed

Removed transmission from truck found Broken input shaft and changed Bell Housing. Replaced clutch with new clutch, installed new input shaft and Bell housing on trans. Replaced old exhaust clamps, installed new seat. Replaced Blinker switch adjust clutch after test Run. installed new linkage kit

1	E21-1003	Bell crank	RIHM
1	E55-1116	Lever-Cl	RIHM
1	K160-2380	Lever-Clutch	RIHM

Recommendations

1	105C137	Yoke cut Cuts	RIHM
1	E65-1041-0492000	Rod Assy-C	RIHM
2	SPF65	END-Rod 3/	RIHM
1	K202-2002-1	Rod-Clutch	RIHM
2	HWC02420	Nut-Hex 3/	RIHM

Parts Used

QT	Part #	Description	Part Purchased from
2	X007785	5" exhaust clamp	Blaine Bros
1	X007784	4" exhaust clamp	Stock
3qt		50W Trans oil	m.1kcc
1		heavy duty oil stabilizer	m.1kcc
1	K3676	kit-forced lube cl Housing	Allstate
1	K2468	Kit-Clutch install kit	Allstate
1	308925-25	EP 15.5, 2050 Torq, VCT Damp clutch	Allstate
1	ETP-K210-883	clutch Release shift 9"	Allstate
1	ETP-06-00530	clutch Release shift 6.5"	Allstate
1	P27-6221	Turn signal	RIHM

Test Operation _____ Any Problems _____

Please clean work area as you go

Handwritten signature



RIHM KENWORTH

TOLL FREE 1-800-988-8235
WWW.RIHMKENWORTH.COM

PARTS AVAILABLE FOR ALL MAKES OF HEAVY DUTY DIESEL TRUCKS

There is a 10% handling charge for all material returned to our stock. Invoice must accompany all goods returned. No returns after 30 days.
All special orders are non-returnable, unless we can return them to our vendor. Any restocking charge or freight charge incurred by us will be deducted from the customer's credit amount, plus an additional 25% return charge by our own company.
If we cannot return the special order parts for credit, we will not accept them as a return from our customer.
There will be no refunds for cash without proof of purchase (invoice copy). C.O.D. sales paid for by check will not be given refunds until 30 days after the check was received.
Customers who request special order items must make a deposit at the time of the order. Opened items are subject to being non-returnable

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
19 AUG 24	FJ462157	19 AUG 24	19 AUG 24	535575D	10:03

** M U L T I P L E C O P Y **

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ACCOUNT NO. 21881

PAGE 1 OF 1

ERICK BERSCHIED TRUCKING LLC
10605 BALKAN RD
KIMBALL, MN 55353

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SHIP VIA			SLSM.	TERMS	F.O.B. POINT	
			5601	CASH	SAUK CENTRE MN	
QTY	SHIP	P.O.	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0	E21-1003	BELLCRANK-	313.50	313.50
1	1	0	E55-1116	LEVER - CL	171.75	171.75
1	1	0	K160-2380	LEVER-CLUT	110.19	110.19
1	1	0	105C137	YOKE-CLUTC	45.77	45.77
1	1	0	E65-1041-0492000	ROD ASSY-C	140.37	140.37
2	2	0	SPF6S	END-ROD 3/	7.45	14.90
1	1	0	K202-2002-1	ROD-CLUTCH	99.70	99.70
2	2	0	HWC02420	NUT-HEX 3/	1.75	3.50
** M U L T I P L E C O P Y **						
THANK YOU!!!						
We appreciate your business!						
CLERICAL ERRORS SUBJECT TO CORRECTION						
REMIT PAYMENT TO:						
Rihm Motor Co.					PARTS	899.68
P.O. Box 95197					FREIGHT	0.00
Chicago, IL 60694-5197					SALES TAX	68.60
CUSTOMER'S SIGNATURE					TOTAL	\$968.28
X						

Any warranties on the products sold hereby are those of the manufacturer. As between seller and buyer, the product to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. THE SELLER DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products, any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages. The manufacturer's warranty constitutes all of the warranties with respect to the sale of all items. This disclaimer by this seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to the sale.



Allstate Parts of St. Cloud
6704 8th Avenue S, Suite 200
St. Cloud, MN 56301

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

Invoice: **2704309916**
Date / Time: 8/21/2024 8:08:10AM
Parts Order: 309916
Customer: 19170
Branch: STCLOUD
Invoice Total: **\$ 218.33**
*** COD ***

Page 1 of 2

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

Ship To: ERICK BERSCHIED TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419
Office Phone: 320-980-6966
Shop Phone: 320-398-2681
Fax: (320) 398-2678
Email: ap.berschied@gmail.com;

berschiedtrucking@gmail.com

Customer P/O: MIKE

Created By: nnordmann

Delivery Method: _Delivery

Territory: SR-B

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
FU	K3676	KIT-FORCED LUBE CL HOUSING	EA	1	\$0.00	\$0.00
Bin Location: M120D						
Item Backordered - Inter-Branch						
FU	K2468	KIT-CLUTCH INSTALL	EA	1	\$223.34	\$223.34
Bin Location: F6C						
LOYALTY CARD: Y245775 YR DISC: 20.0						
PB Coupon						
EATON CLUTCH INSTALLATION KITS				-1	\$20.00	\$-20.00

Detail Tax Info:

Minnesota Delivery Charge	\$0.50
Minnesota State Sales Tax	\$13.98
Stearns County Sales Tax	\$0.51
Total:	\$14.99

Total Parts:	\$223.34
Total Miscellaneous:	\$(20.00)
Total Minnesota Delivery Fee:	\$0.00
Invoice Subtotal:	\$203.34
Total Tax:	\$14.99
Invoice Total:	\$218.33



2704309916

Payment Method:
COD

Payment Terms:
02 - COD

Due Date:
08/22/2024

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



Allstate Parts of St. Cloud
6704 8th Avenue S, Suite 200
St. Cloud, MN 56301

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

Invoice: **2704310119**
Date / Time: 8/21/2024 8:16:58AM
Parts Order: 310119
Customer: 19170
Branch: STCLOUD
Invoice Total: **\$ 492.79**
*** COD ***
Page 1 of 1

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

Ship To: ERICK BERSCHIED TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419
Office Phone: 320-980-6966
Shop Phone: 320-398-2681
Fax: (320) 398-2678
Email: ap.berscheid@gmail.com;
berscheidtrucking@gmail.com

Customer P/O: MIKE

Created By: nsandvik

Delivery Method: _Delivery

Territory: SR-B

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
FU	K3676	KIT-FORCED LUBE CL HOUSING	EA	1	\$460.01	\$460.01

Detail Tax Info:

Minnesota State Sales Tax
Stearns County Sales Tax

\$31.63

\$1.15

Total: \$32.78



2704310119

Payment Method:
COD

Payment Terms:
02 - COD

Due Date:
08/22/2024

Invoice Subtotal:	\$460.01
Total Tax:	\$32.78
Invoice Total:	\$492.79

Signature: _____

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Allstate Parts of St. Cloud
6704 8th Avenue S, Suite 200
St. Cloud, MN 56301

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

Invoice: **2704309766**
Date / Time: 8/19/2024 7:40:49AM
Parts Order: 309766
Customer: 19170
Branch: STCLOUD
Invoice Total: \$ 950.52
*** COD ***

Page 1 of 1

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

Ship To: ERICK BERSCHIED TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419
Office Phone: 320-980-6966
Shop Phone: 320-398-2681
Fax: (320) 398-2678
Email: ap.berscheid@gmail.com;

berscheidtrucking@gmail.com

Customer P/O: MIKE

Created By: nnordmann

Delivery Method: _Delivery

Territory: SR-B

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
SP	308925-25	EP 15.5, 2050 TORQ, VCT DAMP	EA	1	\$916.83	\$916.83
				Bin Location: F6D		
LOYALTY CARD: Y245770 YR DISC: 30.0						
PB Coupon						
		EATON CLUTCHES		-1	\$30.00	\$-30.00

Detail Tax Info:

Minnesota Delivery Charge	\$0.50
Minnesota State Sales Tax	\$60.97
Stearns County Sales Tax	\$2.22
Total:	\$63.69



2704309766

Payment Method:
COD

Payment Terms:
02 - COD

Due Date:
08/20/2024

Total Parts:	\$916.83
Total Miscellaneous:	\$(30.00)
Total Minnesota Delivery Fee:	\$0.00
Invoice Subtotal:	\$886.83
Total Tax:	\$63.69
Invoice Total:	\$950.52

PAID 8/19/24

Signature: _____

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**Allstate Parts of St. Cloud**6704 8th Avenue S, Suite 200
St. Cloud, MN 56301

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

Invoice: **2704310312**
Date / Time: 8/22/2024 8:29:54AM
Parts Order: 310312
Customer: 19170
Branch: STCLOUD
Invoice Total: **\$ 39.59**
*** COD ***

Page 1 of 1

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

Ship To: ERICK BERSCHIED TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419
Office Phone: 320-980-6966
Shop Phone: 320-398-2681
Fax: (320) 398-2678
Email: ap.berscheid@gmail.com;

berscheidtrucking@gmail.com

Customer P/O: 462157 MIKE

Created By: nnordmann

Delivery Method: _Delivery

Territory: SR-B

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PVL	ETP-K210-883	CLUTCH RELEASE SHAFT - 9" - KENWORTH	EA	1	\$27.11	\$27.11
				Bin Location: B412F		
PVL	ETP-06-00530	CLUTCH RESEASE SHAFT, 6.5" LENGTH - RS-1 T EA		1	\$9.38	\$9.38
				Bin Location: B408E		

Detail Tax Info:

Minnesota Delivery Charge
Minnesota State Sales Tax
Stearns County Sales Tax

\$0.50

\$2.51

\$0.09

Total: \$3.10

Total Minnesota Delivery Fee:

\$0.00

Invoice Subtotal:

\$36.49

Total Tax:

\$3.10

Invoice Total:

\$39.59



2704310312

Payment Method:

COD

Payment Terms:

02 - COD

Due Date:

08/23/2024

Signature: _____

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Parts Returned For Credit Must Be Accompanied By This Invoice And Are Subject To A 15% Handling Charge. Special Order Parts May Be Subject To A 25% Non-Refundable Deposit. Special Order Electrical Parts Are Not Returnable. Cores Must Be Returned Within 180 Days. All Accounts Are Due And Payable By The 10th Of The Following Month. A Finance Charge Of 1.5% Per Month (Annual % Rate Of 18%) Will Be Charged On All Past Due Accounts.

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RIHM KENWORTH

TOLL FREE 1-800-988-8235
WWW.RIHMKENWORTH.COM

PARTS AVAILABLE FOR ALL MAKES OF HEAVY DUTY DIESEL TRUCKS

There is a 10% handling charge for all material returned to our stock. Invoice must accompany all goods returned. No returns after 30 days. All special orders are non-returnable, unless we can return them to our vendor. Any restocking charge or freight charge incurred by us will be deducted from the customer's credit amount, plus an additional 25% return charge by our own company. If we cannot return the special order parts for credit, we will not accept them as a return from our customer. There will be no refunds for cash without proof of purchase (invoice copy). C.O.D. sales paid for by check will not be given refunds until 30 days after the check was received. Customers who request special order items must make a deposit at the time of the order. Opened items are subject to being non-returnable

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
27 AUG 24	FJ462157	28 AUG 24	28 AUG 24	536356D	08:05

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ACCOUNT NO. 21881

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PAGE 1 OF 1

ERICK BERSCHIED TRUCKING LLC
10605 BALKAN RD
KIMBALL, MN 55353

SHIP VIA			SLSM.	TERMS	F.O.B. POINT	
DELIVERY			1233	CASH	SAUK CENTRE MN	
QTY	UNIT	PRICE	PART NO.	DESCRIPTION	NET	AMOUNT
1		0	P27-6221	TURN SIGNA	272.97	272.97
			DEL	MN DELIVERY FEE		0.50
			** MULTIPLE COPY **			
REMIT PAYMENT TO:						
Rihm Motor Co.					PARTS	273.47
P.O. Box 95197					FREIGHT	0.00
Chicago, IL 60694-5197					SALES TAX	20.81
CUSTOMER'S SIGNATURE					TOTAL	\$294.28
X						

THANK
YOU!!!

We
appreciate
your
business!

CLERICAL ERRORS
SUBJECT TO
CORRECTION

Any warranties on the products sold hereby are those of the manufacturer. As between seller and buyer, the product to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. THE SELLER DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products, any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages. The manufacturer's warranty constitutes all of the warranties with respect to the sale of all items. This disclaimer by this seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to the sale.

CUSTOMER

Copyright 2011 LDK Global, LLC PARTS INVOICE 1UP - P13C1 - IMAGING

Inv # 1742
JR

ERICK BERSCHIED TRUCKING LLC

Mechanic- Erick

Work Order-

Name-Company /Driver

565 Berscheid

Unit # 565

Year- 16 Make- KW 900

License- 732277

VIN-

Milage-

Fuel
Pump

In Erick In 8:00

Gavin In 3:00

Adam C In 3:00

Out 6:00

Service Out 6:00

Fan Hub Out 6:00

Detailed Work performed

Rebuild Fuel Pump

Service

Fan Hub

Change Steers Tires

Recommendations

Parts Used

QT	Part #	Description	Part Purchased from
1	Rebuild Kit	<u>5406130 cum</u>	<u>Pete</u>
<u>2</u>	<u>5414049 cum</u>	<u>Gaskets</u>	
<u>1</u>	<u>5406130 cum</u>	<u>Rebuild K.T</u>	
<u>1</u>	<u>5461</u>		
<u>1</u>	<u>3963988</u>	<u>Seal</u>	
<u>1</u>	<u>3963990</u>	<u>Washer</u>	
<u>1</u>	<u>3963991 cum</u>	<u>Seal</u>	
<u>1</u>	<u>99595</u>	<u>Fan Hub</u>	
<u>1</u>	<u>DB5000</u>	<u>oil Filter</u>	<u>Stock NC</u>
<u>10</u>	<u>10W-30 Lucas</u>	<u>milkee oil</u>	<u>milkee</u>

Test Operation _____ Any Problems _____

Please clean work area as you go

1 Grease

Milkey

1 gal Fuel conditioners

1 quart Power steering

Milkey

2 Fri stone 295-22.5

Pomps

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

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

Invoice: **2704269196**
Date / Time: 9/7/2023 11:08:49AM
Parts Order: 269196
Customer: 19170
Branch: SAUKRAPIDS
Invoice Total: **\$ 967.18**
*** Charge ***
Page 1 of 1

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

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

Customer P/O: 565MCreated By: nnordmannDelivery Method: _Delivery

Territory: SR-B

<u>Supplier</u>	<u>Part / Misc</u>	<u>Description / Ref Number</u>	<u>U/M</u>	<u>Quantity</u>	<u>Price</u>	<u>Ext Price</u>
KIT	99595	FAN CLUTCH / 13233.00		1	\$590.35	\$590.35
KIT	99595-C	FAN CLUTCH-Core		1	\$312.50	\$312.50

Detail Tax Info:

Minnesota State Sales Tax	\$62.07
Stearns County Sales Tax	\$2.26
Total:	\$64.33



2704269196

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

Total Parts:	\$590.35
Total Core Charges:	\$312.50
Total Core Returns:	\$0.00
Invoice Subtotal:	\$902.85
Total Tax:	\$64.33
Invoice Total:	\$967.18

Signature: _____

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

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

Invoice: **2704269012**
Date / Time: 9/7/2023 1:20:07PM
Parts Order: 269012
Customer: 19170
Branch: SAUKRAPIDS
Invoice Total: **\$ 864.00**
*** Charge ***

Page 1 of 2

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

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

Customer P/O: 565MCreated By: nnordmannDelivery Method: _Delivery

Territory: SR-B

<u>Supplier</u>	<u>Part / Misc</u>	<u>Description / Ref Number</u>	<u>U/M</u>	<u>Quantity</u>	<u>Price</u>	<u>Ext Price</u>
CX	5414049CUM	GASKET	EA	1	\$24.12	\$24.12
				Bin Location: C202D		
CX	2872513CUM	GASKET-FUEL PUMP	EA	1	\$22.90	\$22.90
				Bin Location: C202D		
CX	5406130CUM	KIT-FUEL PUMP REPAIR	EA	1	\$360.98	\$360.98
				Bin Location: C205C		
SHIP SPEE DEE TO ME PLEASE						
CX	5406130CUM	KIT-FUEL PUMP REPAIR	EA	1	\$360.98	\$360.98
				Bin Location: C205C		
PX	3963988CUM	WASHER-SEALING RSL	EA	1	\$4.06	\$4.06
				Bin Location: FILE1		
PX	3963990CUM	WAHER-SEALING RSL	EA	5	\$3.33	\$16.65
				Bin Location: FILE1		
CX	3963991CUM	WASHER-SEALING	EA	2	\$5.20	\$10.40
				Bin Location: FILE1		
	Freight 1	Freight Charge - Parts Department		1	\$6.44	\$6.44

Detail Tax Info:

Minnesota State Sales Tax
Stearns County Sales Tax

	\$55.45
	\$2.02
Total:	\$57.47



2704269012

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

Total Parts:	\$800.09
Total Miscellaneous:	\$6.44
Invoice Subtotal:	\$806.53
Total Tax:	\$57.47
Invoice Total:	\$864.00

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.

-23
DOT

HT

ERICK BERSCHIED TRUCKING LLC

Mechanic-	AL	Work Order-	10-27-22
Name-Company /Driver	EBT	Unit #	585
Year-15 Make-	KW	License-	PA45016
VIN-	FJ462157	Milage-	669,274
In	In	In	In
Out	Out	Out	Out

Detailed Work performed

Ch out A/C and ordered New Hose off compressor
Swamp out Air compressor
Replace Engine coolant thermostat
Ch out Ch engine light and replace
Intake air pressure sensor
Replace coolant overflow cap and install Hose
Ch out Low coolant light and replace
Low coolant Sensor

Recommendations

1	21858 AA	Reservoir	Alstat
1	Gal	Anti Freeze	Milke
1	186780 cumm	Seal	Alstat

Parts Used

QT	Part #	Description	Part Purchased from
1	used air	compressor	OFF 525
2	3627695 cumm	Seals	Alstat
1	Intake Pressure sensor		OFF 525
6	27003	Hose	Part city
1	Low coolant Sensor		Stock
1	3682673 cumm	gasket	Alstat
1	5440813 cumm	gasket	"
1	4988280 cumm	gasket	"
2	3678786 cumm	Seals	"
1	4318947 cumm	Thermostat	"

Test Operation _____ Any Problems _____

Please clean work area as you go

After Hours Diesel Service

01/30/2023

1550 Prairie Dr Se
Cold Spring, MN 56320
320-686-0288

Invoice #5928

Erick Berscheid Trucking

10605 Balkan Rd

Kimball MN 55353

(320) 980-0038 () - (320) 423-7475

2015 KENWORTH W 900 SERIES

Tag:

ID: FJ462157

Mileage 669,389

Truck #: 565

<u>Labor</u>	<u>Tech</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
OVERHAUL ENGINE IN FRAME	Nate	70.00	\$125.00	\$8,750.00
INSTALL PYROMETER	Nate	3.00	\$125.00	\$375.00
TS-R INOP A/C	Nate	1.50	\$125.00	\$187.50
				\$9,312.50

<u>Part No.</u>	<u>Parts</u>	<u>Quantity</u>	<u>Each</u>	
2882087	ROD BEARING	6.00	\$108.50	\$651.00
88210	EXHAUST MANIFOLD	1.00	\$1,855.00	\$1,855.00
3683814	COOLANT PIPE O-RING	1.00	\$2.92	\$2.92
4059172	WATER PUMP SEAL	1.00	\$8.19	\$8.19
5658294RX	CYLINDER HEAD	1.00	\$5,762.25	\$5,762.25
6305090	WATER PUMP	1.00	\$595.60	\$595.60
5680039	OIL PUMP	1.00	\$835.05	\$835.05
3678506	HEAD BOLT	22.00	\$21.80	\$479.60
3678804	HEAD BOLT	4.00	\$15.14	\$60.56
3685173	FRONT MAIN SEAL	1.00	\$74.22	\$74.22
5324943	TURBO	1.00	\$2,003.87	\$2,003.87
3687058	PISTON COOLING NOZZLE	6.00	\$31.42	\$188.52
4059442	OIL SUMP PIPE	1.00	\$148.73	\$148.73
4101884	CRANK DAMPER	1.00	\$790.91	\$790.91
10789	EXHAUST ELBOW	2.00	\$48.12	\$96.24
3412353	TURBO OIL DRAIN	1.00	\$140.67	\$140.67
3067979	TURBO V-BAND CLAMP	1.00	\$59.19	\$59.19
3681020	TURBO OIL SUPPLY HOSE	1.00	\$107.01	\$107.01
MISCORB	ORB PLUGS	1.00	\$91.08	\$91.08
3682675	TURBO OUTLET CONNECTION	1.00	\$202.36	\$202.36
150100182	PYRO GAUGE KIT	1.00	\$239.07	\$239.07
ISXSHIM	.050 LINER SHIM	6.00	\$115.95	\$695.70
3163075	APEX RED CUMMINS PAINT	3.00	\$26.75	\$80.25
249322	SELF ETCH PRIMER CAN	3.00	\$14.49	\$43.47
ETP-900013	V BAND CLAMP	1.00	\$15.91	\$15.91
26500A	5IN EXHAUST FLANGE	1.00	\$19.13	\$19.13
16-500S	5IN EXHAUST FLEX PIPE	1.00	\$28.28	\$28.28
20-500-ES	5IN EXHAUST EZ SEAL	2.00	\$21.63	\$43.26
BD50000	ISX OIL FILTER	1.00	\$50.65	\$50.65
BF9885	ISX FUEL FILTER	1.00	\$57.44	\$57.44
15W-40	CHEV ENGINE OIL	52.00	\$4.95	\$257.40
97567	6IN HOSE CLAMP	1.00	\$14.53	\$14.53
FLTRELCS050D	EXT LIFE COOLANT PREMIX	13.00	\$11.17	\$145.21
2882080	AFTERMARKET OVERHAUL KIT	1.00	\$2,000.00	\$2,000.00
D661103395	PIPE INTAKE 90 5 MLD	1.00	\$375.34	\$375.34
91819	1/4 AIR LINE UNION	1.00	\$10.53	\$10.53
BC14	BRAKE CLEANER	25.00	\$5.70	\$142.50

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Kimball MN 55353

(320) 980-0038 () - (320) 423-7475

2015 KENWORTH W 900 SERIES

Tag:

ID: FJ462157

Mileage 669,389

Truck #: 565

R134A	FREON	56.00	\$2.02	\$113.12
				\$18,484.76

Service charges

SHOP SUPPLIES

\$554.87

SUBCONTRACTED LABOR

\$3,500.00

CORE CHARGE

\$546.88

SHIPPING

\$50.00

\$4,651.75**Subtotal \$32,449.01****Tax \$1,356.57****Total \$33,805.58**

- PER REQUEST TORE ENGINE DOWN TO OVERHAUL. ONCE HEAD WAS OFF MEASURED LINER PROTRUSION AND ALL 6 CYLINDERS WERE ON THE LOW SIDE OF SPEC. FINISHED TAKING ENGINE APART. CLEANED OUT BLOCK AS BEST WE COULD WITHOUT REMOVING FRONT OR REAR HOUSINGS. CUT BLOCK AND USED STAINLESS SHIMS, SET ALL LINERS TO .014. USED AFTERMARKET OVERHAUL KIT AS OK BY ERICK. INSTALLED NEW LINERS CLAMPED AND MEASURED AGAIN AND ALL LINERS WERE AT .014. REPLACED ALL MAIN BEARINGS. CRANK LOOKED OK. REPLACED OIL SUCTION TUBE THAT WAS MISSING THE END SCREEN PART, REPLACED OIL PUMP, AND REPLACED WATER PUMP. CONTINUED TO REASSEMBLE ENGINE PER CUMMIN SPEC. INSTALLED NEW HEAD WITH NEW HEAD BOLTS. REPLACED FRONT MAIN SEAL THAT WAS LEAKING. INSTALLED NEW DAMPER AS THE OLD ONE LOOKED IN ROUGH SHAPE. CLEANED UP BLOCK AND GOOD AGAIN, PRIMED AND PAINTED WHAT WE COULD WITHOUT REMOVING TOO MANY MORE PARTS. ERICK WANTED TO SWAP THE VGT TURBO FOR FIXED TURBO. INSTALLED EGR COOLER BYPASS PIPE. INSTALLED FULL TILT MANIFOLD. INSTALLED FIXED TURBO. FABRICATED NEW TURBO SUPPLY AND DRAIN LINES. RECONFIGURED EXHAUST FOR THE NEW TURBO. INSTALLED PYRO GAUGE IN EXHAUST RAN WIRES INSIDE AND MOUNTED GAUGE IN DASH. REINSTALLED COOLING PACK. FILLED ENGINE WITH FRESH FLUIDS AND CHANGED FILTERS. PRIMED AND STARTED ENGINE. HAD CUSTOM ENGINE TUNE DONE TO ACCOUNT FOR THE FIXED TURBO. TEST RAN ENGINE AND IT RAN SMOOTH, RECHECKED FOR LEAKS AND FOUND NONE.

- AC HAD NO FREON IT IT. TROUBLESHOT WHEN PUTTING TOGETHER ENGINE AND FOUND A LINE THAT HAD BEEN RUBBED THROUGH ON THE METAL PART. WAS UNABLE TO GET A NEW LINE SOON. WAS ABLE TO REPAIR METAL LINE. INSTALLED VACUUM LEAK CHECKED AND FILLED WITH FREON. TESTED AC AND IT WORKED.

After Hours Diesel Service

01/30/2023

**1550 Prairie Dr Se
Cold Spring, MN 56320
320-686-0288****Invoice #5928****Erick Berscheid Trucking**

10605 Balkan Rd

Kimball MN 55353

(320) 980-0038 () - (320) 423-7475

2015 KENWORTH W 900 SERIES

Tag:
ID: FJ462157Mileage 669,389
Truck #: 565

By signing this invoice the customer indicates approval of the goods and services listed above performed by After Hours Diesel Service LLC. Payment in full is required before equipment will be released. The customer understands the full amount of this invoice is non refundable and will not dispute the charges. After Hours Diesel LLC appreciates your business. Credit card payments are subject to a 3% processing fee.

Signature _____ Date _____