

ERICK BERSCHIED TRUCKING LLC

Mechanic- Mike

Work Order- 11-24-23

Name-Company/Driver EBT

Unit # 585

Year- Make- Freightliner

License- PAS 9922

VIN- F56R4101

Milage- 899401

In 2 In

In

In

Out 100 Out

Out

Out

Detailed Work performed

Replaced water pump

Recommendations

Parts Used

QT	Part #	Description	Part Purchased from
1		water pump	Momentum

Test Operation _____ Any Problems _____

Please clean work area as you go



Momentum Truck Group

25200 AUGUSTA DRIVE
SAINT CLOUD, MN 56301
Phone: (320) 251-0931 Fax:
WWW.MOMENTUMTRUCKGROUP.COM

PARTS INVOICE: X194221136:01

BILL TO
ERICK BERSCHIED TRUCKING - 13086
10605 BALKAN RD
KIMBALL, MN 55353
P: 980-0038



DELIVER TO
ERICK BERSCHIED TRUCKING - 13086
10605 BALKAN RD
KIMBALL MN 55353
P: 980-0038

PARTS INVOICE: X194221136:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER REFERENCE
3/24/2025	AM/PURPLE	3/25/2025	WARRENR			PRET	CASH	gr4101

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
2		194D/HDX GC3030LCW	BRAKE CHAMBER,WELD CLEVIS L *D	30506G	115.16	230.32
4		194D/MAE 65490	SHOCK ABSORBER-GAS-MAGNUM 6 *D	11910A	65.00	260.00
1		194D/BTS B673025NTBK	FLAP HANGER *D	30405E	144.00	144.00
2		194D/HDR 58913 012	SHOCK ABS, 12.5K AIRTEK	11910B	85.00	170.00
4		194D/ABP N42A1658625BTL	DRUM-16.5X8.625 BALANCED DRUM	30308E	170.00	680.00
4		194D/ABP MK4711Q 23PREM	BRAKE SHOE KIT 4711 Q PLUS *D	30306G	115.00	460.00
4		194D/ABP MK4711Q 23PREM-CO	BRAKE SHOE KIT 4711 Q PLUS *D	CORE	44.00	176.00

CH# 2655
Clt bank

NO RETURNS ON SPECIAL ORDERED PARTS - NO RETURN ON ELECTRICALS
CORES MUST BE RETURNED IN 30 DAYS - ALL CORE CREDITS ARE SUBJECT TO A CHARGEBACK PER VENDOR INSPECTION.
INVOICE MUST ACCOMPANY PARTS RETURNED: before credit will be issued. Parts will not be accepted for credit, if returned later than 30 days from the date of invoice.
50% DOWN PAYMENT ON SPECIAL ORDER PARTS.
Estimates are valid for 30 days from the date of the estimate.

Any warranties on the products sold hereby are those of the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. 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.

SUB-TOTAL	\$ 2,120.32
TAX	\$ 151.07
SHIPPING	\$ 0.00
TOTAL	\$ 2,271.39

Please Remit Payment to:
Momentum Truck Group
PO BOX 1475
ST. CLOUD, MN 56302-1475

SIGNATURE X



MOMENTUM

TRUCK GROUP

Momentum Truck Group

25200 AUGUSTA DRIVE
SAINT CLOUD, MN 56301
Phone: (320) 251-0931 Fax:
WWW.MOMENTUMTRUCKGROUP.COM

PARTS INVOICE: X194221182:01

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10605 BALKAN RD
KIMBALL, MN 55353
P: 980-0038



DELIVER TO
ERICK BERSCHIED TRUCKING - 13086
10605 BALKAN RD
KIMBALL MN 55353
P: 980-0038

PARTS INVOICE: X194221182:01

CH # 2655
Cit bank.

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER REFERENCE
03/25/2025	AM/PURPLE	3/25/2025	DAVEH			PRET	CASH	585 gr4101

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		194D/A03-39424-007	BAND-FUEL TANK,25IN,FAIR,PLN,U	20503A	195.48	195.48
2		194D/03-38548-000	STRAP-FUEL TANK,25",NO STEP,PL	20501B	60.33	120.66
3		194D/03-27310-000	ISOLATOR-FUEL TANK BAND,25IN	11905B	31.43	94.29
2		194D/TDA XK2124720QP	REMAN SHOE KIT *D	30407G	107.10	214.20
2		194D/TDA XK2124720QP-CORE	REMAN SHOE KIT *D	CORE	54.00	108.00
2		194D/CM 10041543	BRAKE-DRUM,1H O65TL 878 937 13	30303D	221.05	442.10

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SUB-TOTAL \$ 1,174.73
TAX \$ 83.70
SHIPPING \$ 0.00
TOTAL \$ 1,258.43

Please Remit Payment to:
Momentum Truck Group
PO BOX 1475
ST. CLOUD, MN 56302-1475

SIGNATURE X

ERICK BERSCHIED TRUCKING LLC

Mechanic- Mitte

Work Order- 3-26-25

Name-Company /Driver	<u>EBT</u>	Unit #	<u>585</u>
Year-	<u>Make- Freightliner</u>	License-	<u>PAU 5015</u>
VIN-	<u>FS GR4101</u>	Milage-	<u>924853</u>
In <u>6</u>	In	In	In
Out <u>hans</u>	Out	Out	Out

Detailed Work performed

Truck came in for service. needed All Brakes and Drums
• new Shockes
• new Mud Flaps Hangers
• Brake chamber on Drivers Front Drive Axle
• 2 Wheel Seals
• fix front Bumper
• Drivers side High Beam

Recommendations

Parts Used

QT	Part #	Description	Part Purchased from
21	A03-39424-007	tank Strap Rear	Momentary
1	03-38548-000	tank Strap Front	
3	03-27318-000	Fuel tank Band	
2	TDA XR21247200P	Shoe Kit Fronts	
2	CM 10041543	Brake Drums Front	
4	ABP MK4711Q 23 PM	Shoe Kit Rear	
4	ABP N42A1658625BTZ	Brake Drums Rear	
2	HDX FC3030LCW	Brake chamber	
4	MAE 65490	Shock Absorber Rear	
1	BTS B673025BTZ	Flap hanger	

Test Operation _____ Any Problems _____

Please clean work area as you go

- 2 - HDR 58913 012 - Shock Fronts
- 1 - 383-0136 - Wheel Seal - Blaine Brothers
- 1 - 393-0173 - Wheel Seal - Blaine Brothers