

Inv #1786
JR

ERICK BERSCHIED TRUCKING LLC

Mechanic- Mike - Troy

Work Order- 10-6-23

Name-Company /Driver EBT

Unit # 655

Year- Make- Pete

License-

VIN-

Milage- 898.189

In 1/2 In 1/2 tray

In

In

Out 1/2 Out 1/2

Out

Out

Detailed Work performed

changed oil and Filter - Fuel Filters
greased chassis Adjusted Brakes
Removed old S-Bar Heater - installed new one
Replaced all 4 Batteries

Recommendations

Parts Used

QT	Part #	Description	Part Purchased from
1	BD 50000	oil filter	NISATE
1	FF 5825	Fuel Filter	NCE
1	PF 9814	Fuel Filter	NCE
1 gal		oil treatment	LUCAS
1/2 gal		Fuel treatment	LUCAS
40 qts	10 W 30	Motor oil	LUCAS
1 tube		grease	LUCAS
4		Batteries	NCE
1	D2-100	Heater ASSY	Blin Batters

Test Operation _____ Any Problems _____

Please clean work area as you go



www.BlaineBrothers.com

10011 Xylite St. NE
Minneapolis, MN 55449
Ph. 763.780.5130
Fax 763.780.8914

1325 HWY 45
Scanlon, MN 55720
Ph. 218.879.6681
Fax 218.879.9144

750 Heaton Blvd.
Clearwater, MN 55320
Ph. 320.558.9966
Fax 320.558.9305

2500 Alreich Ave.
Baldwin, WI 54002
Ph. 715.688.2404
Fax 715.688.2406

TruckAline
10070 Davenport St. NE
Blaine, MN 55449
Ph. 763.786.8863

Invoice: **070004124044**
Date / Time: 10/6/2023 8:52:12AM
Parts Order: 124044
Customer: 10370
Branch: 0700-CLR
Invoice Total: **\$ 1,081.20**
*** On Account ***
Page 1 of 1

Bill To: ERICK BERSCHIED TRUCKING LLC
10605 BALKAN ROAD
KIMBALL, MN 55353

Ship To: ERICK BERSCHIED TRUCKING
LLC
10605 BALKAN ROAD
KIMBALL, MN 55353
Office Phone: 320-980-6966
Shop Phone: 320-980-0038
Fax: 320-398-2681
Email:
BERSCHIEDTRUCKING@GMAIL.
COM

Customer P/O: M655

Inside Slmn: jbruce

Delivery Method: 2 - 2 to 4 Hours

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
08003	D2-100	D2 HEATER ASSY	EACH	1	\$1,011.65	\$1,011.65

Detail Tax Info:

MN SALES TAXABLE \$69.55
STEARNS COUNTY TRANSIT \$0.00
Total: \$69.55

Invoice Subtotal: **\$1,011.65**
Total Tax: **\$69.55**
Invoice Total: **\$1,081.20**

Payment Method:
On Account

Payment Terms:
NET 30 DAYS

Due Date:
11/05/2023

Remit To:

Blaine Brothers, Inc.
10011 Xylite Street NE
Blaine, MN 55449

NOW AVAILABLE
ONLINE PARTS SHOPPING FOR EVERYONE!
Visit Shop.BlaineBrothers.com or Shop.NATRailer.com to place your order today.

All returns require a copy of this invoice and are subject to a 15% restocking and handling charge.

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.

Signature: _____

Inv # 1574
JR

ERICK BERSCHIED TRUCKING LLC

Mechanic- <u>Mike Troy</u>	Work Order- <u>6-23-23</u>
Name-Company /Driver <u>EBT</u>	Unit # <u>655</u>
Year- <u>2016</u>	Make- <u>Peterbilt</u>
VIN- <u>1090-00650-01</u>	License- <u>PAU 5609</u>
In <u>3/4</u> In	Milage- <u>848 572</u>
Out <u>1008</u> Out	In
	Out

Detailed Work performed

<u>put new fan clutch in</u>
<u>Installed horn lever</u>

Recommendations

Parts Used

QT	Part #	Description	Part Purchased from
1	1090-00650-01	Fan clutch	Alskate
1	06-01150-488	Link Rod	

Test Operation _____ Any Problems _____

Please clean work area as you go

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

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

Invoice: **2704260722**

Date / Time: 6/23/2023 8:33:47AM

Parts Order: 260722

Customer: 19170

Branch: SAUKRAPIDS

Invoice Total: \$ 671.86

*** 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:** 655a**Created By:** dtrautner**Delivery Method:** _Delivery

Territory: SR-B

<u>Supplier</u>	<u>Part / Misc</u>	<u>Description / Ref Number</u>	<u>U/M</u>	<u>Quantity</u>	<u>Price</u>	<u>Ext Price</u>
KY	1090-09650-01	FAN CLTCH K32 UPRD	EA	1	\$627.17	\$627.17

Bin Location: LL55

Detail Tax Info:

Minnesota State Sales Tax
Stearns County Sales Tax

\$43.12

\$1.57

Total: \$44.69



2704260722

Payment Method:
Charge**Payment Terms:**
00-DUE NET 10TH**Due Date:**
07/10/2023**Invoice Subtotal:** \$627.17
Total Tax: \$44.69**Invoice Total:** \$671.86

Signature: _____

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET. NO CASH REFUNDS.

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

The Only Warranties Applying To This Part(s) Are Those Which May Be Offered By The Manufacturer. The Selling Dealer Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranties Of Merchantability Or Fitness For A Particular Purpose, And Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Part(s) And/Or Service. Buyer Shall Not Be Entitled To Recover From The Selling Dealer Any Consequential Damages, Damages To Property, Damages For Loss Of Use, Loss Of Time, Loss Of Profit, Or Income, Or Any Other Incidental Damages.

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

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

Invoice: **2704260169**
Date / Time: 6/21/2023 8:16:27AM
Parts Order: 260169
Customer: 19170
Branch: SAUKRAPIDS
Invoice Total: \$ 36.36
*** 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: 655ACreated 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>
PB	06-01150-485	LINK-ROD	EA	1	\$33.95	\$33.95

Detail Tax Info:

Minnesota State Sales Tax	\$2.33
Stearns County Sales Tax	\$0.08
Total:	\$2.41



2704260169

Invoice Subtotal: \$33.95
Total Tax: \$2.41
Invoice Total: \$36.36

Payment Method:
ChargePayment Terms:
00-DUE NET 10THDue Date:
07/10/2023

Signature: _____

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Inv # 1484
JR
HTR

ERICK BERSCHIED TRUCKING LLC

Mechanic- Mate

Work Order- 6-12-23

Name-Company /Driver EBT

Unit # 655

Year- Pete

License- PAV 5609

VIN- JD 468042

Milage- 844166

In 5 In 6

In

In

Out hours Out hours

Out

Out

Detailed Work performed

Replaced clutch -
• put new input shaft in tranny
changed oil and Filters - Fuel Filter
grease & chassis
Adjusted Brakes
put new coolant tank in

Recommendations

Dot Doc 1-24

Parts Used

QT	Part #	Description	Part Purchased from
1	508425-25-PAC	clutch	Alisate
1	K2468	clutch Freestall kit	
1	T1673009	coolant tank	
1	FE 5825	Fuel Filter Fuel	
1	PF 7741	Fuel Filter	
1	LF 14000 nn	oil Filter	Lucas
1 gal		oil treatment	
1/2 gal		Fuel treatment	
3/6 Quarts		10W-30 oil	
1	T1673009	coolant tank	Alisate

Test Operation _____ Any Problems _____

Please clean work area as you go

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

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

Invoice: **2704259407**
Date / Time: 6/13/2023 8:09:43AM
Parts Order: 259407
Customer: 19170
Branch: SAUKRAPIDS
Invoice Total: **\$ 673.71**
*** 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: 655ACreated 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>
PBA	T1673009	TANK ASSY-SURGE, OGP	EA	1	\$615.38	\$615.38

Bin Location: A902B

CAN USE TRP PART # ST3008 (BIG TUBE 5/8" - SAME AS T1673008/T1673009)

*** CAN USE W/ADAPTER FITTINGS*** (LITTLE TUBE 3/8" TO BIG TUBE 5/8")

ETP-N5346001

ST6002

NEEDED ADAPTER FITTINGS

1EA V38-1114

2EA 933-240-10BCMP

1EA 933-160-10GCMP

1EA D1030-3625

DC	V38-1114	FITTING- STR 3/8"BEAD TO 5/8	EA	1	\$13.52	\$13.52
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Bin Location: VEL17

Detail Tax Info:

Minnesota State Sales Tax
Stearns County Sales Tax

\$43.24

\$1.57

Total: \$44.81



2704259407

Invoice Subtotal: \$628.90
Total Tax: \$44.81
Invoice Total: **\$673.71**

Payment Method:
ChargePayment Terms:
00-DUE NET 10THDue Date:
07/10/2023

Signature: _____

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET. NO CASH REFUNDS.

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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: **2704259139**
Date / Time: 6/9/2023 7:57:21AM
Parts Order: 259139
Customer: 19170
Branch: SAUKRAPIDS
Invoice Total: **\$ 673.71**
*** 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: 227846Created 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>
PBA	T1673009	TANK ASSY-SURGE, OGP	EA	1	\$615.38	\$615.38
Bin Location: A902B						
CAN USE TRP PART # ST3008 (BIG TUBE 5/8" - SAME AS T1673008/T1673009)						
*** CAN USE W/ADAPTER FITTINGS*** (LITTLE TUBE 3/8" TO BIG TUBE 5/8")						
ETP-N5346001						
ST6002						
NEEDED ADAPTER FITTINGS						
1EA V38-1114						
2EA 933-240-10BCMP						
1EA 933-160-10GCMP						
1EA D1030-3625						
DC	V38-1114	FITTING- STR 3/8" BEAD TO 5/8	EA	1	\$13.52	\$13.52
Bin Location: VEL17						

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

\$43.24

\$1.57

Total: \$44.81



2704259139

Invoice Subtotal: \$628.90
Total Tax: \$44.81
Invoice Total: **\$673.71**

Payment Method:
ChargePayment Terms:
00-DUE NET 10THDue Date:
07/10/2023

Signature: _____

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ERICK BERSCHIED TRUCKING LLC

Mechanic-	Al / Adam / Troy		Work Order-	4-6-22	
Name-Company / Driver	EOT		Unit #	655	
Year-	18	Make-	PB	License-	
VIN-	468042	Milage-	657,671		
In	glu	In		In	
Out		Out		Out	

Detailed Work performed

Install Ali Arc bumper - & License Plate holder
Replace fuel cap O-rings
replace RH upper Exhaust stack mount
Repair heater system (had no heat)
replace Heater blend door motor
ok out for check engine light - has no coolant
Sumo issue
install blow gun in truck

Recommendations

Engine overhaul by Sands

Parts Used

QTY	Part #	Description	Part Purchased from
1		Ali Arc bumper	Al's Auto
2	490-89	O rings	Al's Auto
1	MB-1009	exhaust mount	"
1	used	heater door motor	Stock
1	MD1700	License Plate holder	Al's Auto
1		Blow gun Kit	Whelco

Test Operation _____ Any Problems _____

Please clean work area as you go

INVOICE

Sand's Repair Inc
PO BOX 31
ROYALTON, MN 56373

Date 4/1/2022

Bill To

ERICK BERSCHIED
10605 BALKAN RD
KIMBALL, MN 55353

PAID
04/03/2022

Phone #

3205845850

Invoice #

130525

Terms

Due Date

4/1/2022

Qty	Description	Rate	Amount
	LABOR: TRUCK # 655	6,068.00	6,068.00
	INFRAME OVER ISX CUMMINS WITH CUSTOMER		
	SUPPLIED PARTS		
13	COOLANT		
1	SEAL O RING	14.50	188.50T
1	SEAL O RING	14.172	14.17T
1	ELBOW RUBBER SILICONE	9.92	9.92T
1	FILTER	102.43	102.43T
1	CONDENSER	9.50	9.50T
2	AIR FILTER	137.69	137.69T
32	15" HD UVBLK CABLE TIE Y CABLE	107.73	215.46T
12	OIL	0.67	21.44T
3	BRAKE CLEANER	18.00	216.00T
4	3M DISC	5.50	16.50T
		4.25	17.00T
6	LABOR: CUT BLOCK COUNTERBORES	720.00	720.00
	SHIMS	65.00	390.00T
	LABOR: TROUBLESHOOT AND REPAIR ELECTRICAL	904.00	904.00
	SHOP SUPPLIES	270.92	270.92T
	Sales Tax	7.375%	118.71

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Total

\$9,420.24

Please make checks payable to:

Sand's Repair Inc
PO BOX 31
ROYALTON, MN 56373

REMITTANCE

Date

4/1/2022

Account #

Payments/Credits

-\$9,420.24

Balance Due

\$0.00

AMT ENCLOSED

Due Date

4/1/2022

ANY UNPAID BALANCE AFTER 30 DAYS WILL BE CHARGE A FINANCE
CHARGE OF 1.5%
ANY ITEM LEFT OVER 5 DAYS WILL BE CHARGED A \$50.00 PER DAY
STORAGE CHARGE UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE.
CUSTOMER WILL BE RESPONSIBLE FOR ALL LEGAL FEES FOR COLLECTION
OF UNPAID INVOICE.
DUE TO THE HIGHER CREDIT CARD FEES ANY CHARGES OVER \$500.00
WILL BE CHARGED AN ADDITIONAL 4%.

CREDIT CARD No.:

Visa/Master Card

EXPIRATION

SIGNATURE

Mechanic- Kady / Adam Work Order- 4/28/25

Work Order- 4/28/25

Detailed Work performed

Recommendations

[illegible]

Please clean work area as you go



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

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

Invoice: **2704343977**
Date / Time: 4/28/2025 12:42:04PM
Parts Order: 343977
Customer: 19170
Branch: STCLOUD
Invoice Total: **\$ 664.01**
*** COD ***

Page 1 of 1

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

Ship To: ERICK BERSCHIED TRUCKING LL
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;
gm.berscheid@gmail.com

Customer P/O: ADAM

Created By: nnordmann

Delivery Method: _Delivery

Territory: SR-B

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
NF	238625	PETERBILT 2008 379 2008 -201 RADIATOR	EA	1	\$617.22	\$617.22

Bin Location: C3D

Detail Tax Info:

Minnesota Delivery Charge	\$0.50
Minnesota State Sales Tax	\$42.43
Stearns County Sales Tax	\$3.86
Total:	\$46.79

Total Minnesota Delivery Fee:

\$0.00



2704343977

Invoice Subtotal:

\$617.22

Total Tax:

\$46.79

Invoice Total:

\$664.01

Payment Method:
COD

Payment Terms:
02 - COD

Due Date:
04/29/2025

Signature: _____

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