



SAHLING KENWORTH

A CSM Company

Columbus | Kearney | York

Kearney

2206 East 25th St.
P.O. Box 2076
Kearney, NE 68848
(308) 234-2511

*** Customer Review ***

Date / Time: 8/25/2023 11:10:25AM
Repair Order: 232429
Customer: 200125
Branch: KRY
Invoice Total: \$ 716.49

Cash

Page 1 of 1

Bill To: CASH SALE-TAXABLE
P O Box 2076
Kearney, NE 68848

Ship To: CASH SALE-TAXABLE/ WALK-IN
, NE

Customer P/O:	MHill	Completion Date:
Unit Number: 124705	Model Year: 2009	Make/Model: Timp Hopper
Type: TRAILER	VIN:	Meter: 1 Miles

Task: 1 051 General accessories - Service/Repair
Complaint: WALK-IN TORQUE ARM BUSHINGS
Correction: 8/25/2023 11:03:27 AM 12804 Removed and replaced 8 bushing in torque arms.

Department: SERVICE

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Totals

Total Parts:	\$0.00
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$660.00
Total Miscellaneous:	\$0.00
Total Shop Supply Fees:	\$52.80
Invoice Subtotal:	\$712.80
Total Tax:	\$3.69
Invoiced Total:	\$716.49

Payment Method

Cash

DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranties 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 limitation contained herein does not apply where prohibited by law.

I HEREBY AUTHORIZE the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. 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 time, loss of profits, or income, or any other incidental damages.

NOTICE: You are entitled to inspect or receive any components, parts or accessories replaced or removed by the shop. There is a charge for Shop Supply Fees for technical service supplies and for the legal disposal of hazardous waste which is not itemized on your repair order. The charge will be 8% of the total labor to a maximum of \$175.

CUSTOMER SIGNATURE _____

PLEASE PRINT NAME _____ DATE _____



SAHLING KENWORTH

A CSM Company

Columbus | Kearney | York

York

2737 S. Lincoln Ave.
P.O. Box 504
York, NE 68467
(402) 362-6645

Invoice: **042P315104**
Date / Time: 8/25/2023 1:29:40PM
Parts Order: 315104
Customer: 204621
Branch: YRK
Invoice Total: \$ 1,398.59
*** Cash ***
Page 1 of 2

Bill To: Warren Glinsmann
1251 Yutan Road
Ashton, NE 68817

Ship To: Warren Glinsmann
1251 Yutan Road
Ashton, NE 68817
Office Phone: 308-750-3085
Email: smoke62@icloud.com

Customer P/O:

Invoiced By: wdwoty

Delivery Method: Customer Front Counter

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
TAS65079RMAN	Gear-Steering	EA	1	\$933.06	\$933.06
Bin Location: WHS5					
ASAP YORK STORE					
TAS65079RMANC	Gear-Steering	EA	1	\$580.00	\$580.00
Bin Location: CORE					
TAS65079RMANC	Gear-Steering	EA	-1	\$580.00	\$-580.00
Bin Location: CORE					
FRT-I/B	Interbranch Freight		1	\$49.05	\$49.05
90-00334	GASKET-FUEL CAP	EA	2	\$16.50	\$33.00
Bin Location: 125					
K303-22	Air Spring Kw Ag200 9.5Ht	EA	2	\$191.74	\$383.48
Bin Location: WHS4M					

Customer Tax ID: 05-6617778

Sales Tax \$0.00
\$0.00

Total Parts: \$1,349.54
Total Core Charges: \$580.00
Total Core Returns: \$(580.00)
Total Miscellaneous: \$49.05
Invoice Subtotal: \$1,398.59
Total Tax: \$0.00
Invoice Total: \$1,398.59

Payment Method:
Cash

Payment Terms:
COD

Due Date:
08/25/2023

Remit To:

Sahling Kenworth - York
28607 Network Place
Chicago, IL 60673-1286

Please tell us how we're doing!



DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranties 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 limitation contained herein does not apply where prohibited by law.



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Kearney

2206 East 25th St.
P.O. Box 2076
Kearney, NE 68848
(308) 234-2511

Invoice: **041P34650**,
Date / Time: 8/24/2023 4:05PM
Parts Order: 346503
Customer: 204621
Branch: KRY
Invoice Total: \$ 685.84
*** Cash ***
Page 1 of 1

Bill To: Warren Glinsmann
1251 Yutan Road
Ashton, NE 68817

Ship To: Warren Glinsmann
1251 Yutan Road
Ashton, NE 68817
Office Phone: 308-750-3085
Email: smoke62@icloud.com

Customer P/O:		Invoiced By: nweiss		Delivery Method: CustPickUp	
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
839310	BUSHING-TORQUE ROD	EA	8	\$85.73	\$685.84

Bin Location: 030

CASH

Customer Tax ID: 05-6617778

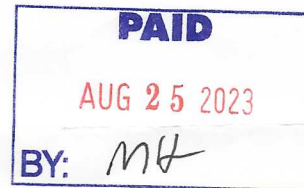
Sales Tax \$0.00
\$0.00

Invoice Subtotal: **\$685.84**
Total Tax: **\$0.00**
Invoice Total: **\$685.84**

Payment Method: Cash Payment Terms: COD Due Date: 08/24/2023

Remit To:

Sahling Kenworth - Kearney
28607 Network Place
Chicago, IL 60673-1286



Please tell us how we're doing!



check # 2619

DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranties 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 limitation contained herein does not apply where prohibited by law.

TERMS: All claims and returned goods must be accompanied by this invoice. No returns on electrical or special order parts. No returns for merchandise or cores after 30 days. All returns must be in original and undamaged containers. Kits and sets are not returnable if carton is opened. Merchandise accepted for return is subject to a restocking charge of up to 15%.

RECEIVED BY _____



SAHLING KENWORTH

A CSM Company

Columbus | Kearney | York

Kearney

2206 East 25th St.
P.O. Box 2076
Kearney, NE 68848
(308) 234-2511

Invoice: **041S232864.02**
Date / Hour: 11/1/2023 3:16:51PM
Repair Order: 232864
Customer: 204621
Branch: KRY
Total Invoice: \$ 4,333.84
Cash

Page 1 of 2

Bill To: Warren Glinsmann
1251 Yutan Road
Ashton, NE 68817

Ship To: Warren Glinsmann
1251 Yutan Road
Ashton, NE 68817
Office Phone: 308-750-3085
Shop Phone: 3087503085
Email: smoke62@icloud.com

Work: 308-750-3085

Customer P/O:

Add User: DABRAMSON

Open Date: 10/20/2023

Completion Date: 10/31/2023

Salesperson: House

Task: 1 002-004 Hood Repair/Replace

Department: BODY

Complaint: PAINT HOOD & AIR CLEANER PANELS L0285LT

*** CUSTOMER BROUGHT HOOD TO US ***

Correction: Prepped, painted & clear coat the hood & 2 air cleaner panels, installed hood wear bars on the air cleaner panels

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	K274-181	Plate-Wear H00d	EA	4.0	\$44.39	\$177.56
	R64-1159-110	Panel-Air Cleaner	EA	1.0	\$386.72	\$386.72
	R64-1159-111R	Panel-Air Cleaner	EA	1.0	\$381.88	\$381.88
	SCREW	MISC SCREWS	EA	8.0	\$0.72	\$5.76
	STAR	STAR NUTS	EA	8.0	\$0.39	\$3.12
	BSMaterial	PAINT & MATERIALS		1.0	\$1,280.00	\$1,280.00

Customer Tax ID: 05-6617778

Detail Tax Info:

Sales Tax \$0.00
\$0.00

Total Parts: \$955.04
Total Labor: \$1,980.00
Total Miscellaneous: \$1,280.00
Total Shop Supplies \$118.80
Nebraska Body Shop:
Invoice Subtotal: \$4,333.84
Total Tax: \$0.00
Total Invoice: \$4,333.84

Payment Method

Cash

Terms

COD

Due Date

11/1/2023

Remit To:

Sahling Kenworth - Kearney
28607 Network Place

Chicago, IL 60673-1286

Check 2755

12-8-23

Sk Pd in Full

Paid With: Cash

Amount Due: \$4,333.84

Amount Received: \$4,333.84

Chg Due: \$0.00

Please tell us how we're doing!





SAHLING KENWORTH

A CSM Company

Columbus | Kearney | York

Kearney

2206 East 25th St.
P.O. Box 2076
Kearney, NE 68848
(308) 234-2511

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Page 2 of 2

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Ashton, NE 68817

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1251 Yutan Road
Ashton, NE 68817
Office Phone: 308-750-3085
Shop Phone: 3087503085
Email: smoke62@icloud.com

Work: 308-750-3085

Customer P/O:

Add User: DABRAMSON

Open Date: 10/20/2023

Completion Date: 10/31/2023

Salesperson: House

CASH



check # 2755

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I HEREBY AUTHORIZE the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. 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 profits, or income, or any other incidental damages.

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CUSTOMER SIGNATURE _____

PLEASE PRINT NAME _____ DATE _____



POMP'S TIRE SERVICE, INC.

REMITTANCE ADDRESS:
POMP'S TIRE SERVICE, INC.
P.O. BOX 88697
MILWAUKEE, WI 53288-8697
CREDIT DEPT: 800-536-2940

INVOICE #: 1460032070

POMP'S TIRE-GRAND ISLAND
3904 WEST US HIGHWAY 30

GRAND ISLAND, NE 68803

308/398-8000

** NEW REMIT TO: **
** PO BOX 88697 **
** MILWAUKEE, WI **
** 53288-8697 **

PAGE: 1

CUSTOMER: GLINSMANN TRUCKING

SHIP TO: REPLACE STEER TIRES

2049996 1251 YUTAN RD
ASHTON, NE 68817

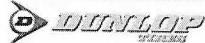
CREATED BY JA
BUSINESS: 308/750-3085 0

VEHICLE: KENWORTH

SALESMAN: HOUSE-GRAND ISLAND LICENSE: 49-490E NE MILEAGE: 769860

INVOICE DATE: 09/01/23 TERMS: DUE ON DELIVERY

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
11R24.5/14 F/S FS591 F238566		2	529.33	29.39	1117.44
TIRE USER FEE - NE		2	1.00		2.00
MD TRK DSMNT/MNT OUT ON VEH-SHOP TDMOS	14625	2.00	41.00		82.00
Torqued By: 14625 JEREMIAH GIFFORD-TITORQUE LB/FT:475					
MED TRK SPIN BALANCE TBALL	14625	2.00	50.00		100.00
SELLOUT SUPPORT - FIRESTONE 11SOFS		-2	30.00		-60.00
MED TRK ALUMINUM WHL VALVE STEM AVALV		1	10.50		10.50
COMMERCIAL SHOP/SERVICE SUPPLIES SUPL			12.74		12.74
				MERCHANDISE:	1069.16
				LABOR:	182.00
				OTHER:	45.26-
				F.E.T.:	58.78
CUSTOMER COPY				INVOICE TOTAL:	1264.68
				CHECK	1264.68
				Check Verification #:	2624
DRIVER MUST CONFIRM LUG NUTS REMAIN TORQUED TO SPECS AFTER 50-100 MILES.					



GRAHAM TIRE GRAND ISLAND
3427 WEST STATE STREET
FED ID#46-1553848
GRAND ISLAND, NE 68803

308/381-2900
NONSIG #: 000169679
CUSTOMER: GLINSMANN TRUCKING
1251 YUTAN RD
1600295
ASHTON, NE

68817

PRIMARY: 308/750-3085
SALESMAN: 01607

PO NUMBER: SMOKE
0 VEHICLE: 1999 KENWORTH W900
LICENSE: 49COMM490E NE MILEAGE: 769860
VIN: 1XKWDB9X9XR819979
Fleet ID 99
TERMS: CASH

INVOICE DATE: 09/01/23
PICKUP AT STORE: Y

INVOICE # 1616431978

PAGE: 1
TIME STARTED: 10:19:38
TIME CLOSED: 09:00:27

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
MED TRUCK COMPUTER BALANCE 044283000	P	2	10.00		20.00
MED TRUCK COMPUTER BALANCE 044283000L	L 1684	2		20.00	40.00
MERCHANDISE:					20.00
LABOR:					40.00
INVOICE TOTAL:					60.00
PAID CHECK					60.00

TENDERED BY 1607

*****REMEMBER TO HAVE A TORQUE CHECK ON ALL WHEELS DRIVEN 50 TO 100 MILES*****
COMPLETE AUTOMOTIVE REPAIR SERVICES! THANK-YOU FOR YOUR PATRONAGE!!

pd w/v# 2623

X

(MERCHANDISE RECEIVED IN GOOD CONDITION)

All accounts not paid by the 10th of the following month will be past due and will be applicable to a FINANCE CHARGE on the statement balance. The FINANCE CHARGE WILL BE 1.50% per month (ANNUAL PERCENTAGE RATE 18% on the unpaid balance, or maximum allowed by law. Minimum charge of \$1.00).