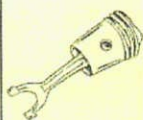


ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED
 QTY PART NO. OR DESCRIPTION SALE AMOUNT



Troholz Diesel Repair, Inc.

81747 473rd Ave., Ellyria, NE 68837 • (308) 730-0103

DATE

June 28 2020

VEHICLE DESCRIPTION

YEAR

2015

MAKE

Peterbilt

BODY TYPE

#63

COLOR

#63

ODOMETER

FD265063

VIN

FD265063

BILL TO

Country Petroleum "Coke" Road

CUSTOMER NAME

625 West Main
 Cedar Rapids, IA

OPER. NO.

6627

REPAIR ORDER - LABOR INSTRUCTIONS

Looking for a new, reliable, long-lasting, durable, and low maintenance vehicle. I am looking for a new, reliable, long-lasting, durable, and low maintenance vehicle. I am looking for a new, reliable, long-lasting, durable, and low maintenance vehicle.

6 June 2020

TOTAL PARTS 285 \$
 SUBLET REPAIRS BY AMOUNT

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH
☒ CHARGE
☐ ROA

Please pay within
 30 days of invoice date
 to avoid 1.5% finance charge.

TOTAL SUBLET

LABOR	450	00
PARTS	285	00
FREIGHT		
MILEAGE		
DOT		
COMP HOOKUP		
SUBLET REPAIRS		
SALES TAX	15	68
TOTAL AMOUNT	750	73

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED
 PART NO. OR DESCRIPTION SALE
 AMOUNT



**Trofnolz
 Diesel
 Repair, Inc.**

81747 473rd Ave., Elvira, NE 68837 • (308) 730-0103

DATE

Aug 11, 2000

VEHICLE DESCRIPTION

YEAR

2005

MAKE

Isuzu

BODY TYPE

COLOR

White

ODOMETER

VIN

FD265065

CUSTOMER NAME

445 - 44th St. NW
 Elvira, NE 68837

BILL TO

Security Trucking "Isuzu Trofi"

OPER. NO.

6627

REPAIR ORDER - LABOR INSTRUCTIONS

1" belted pulley and band

TOTAL PARTS

205.21

SUBLET REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS \$

\$

☐ CASH

☒ CHARGE

☐ ROA

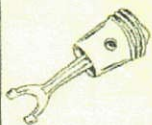
Please pay within
 30 days of invoice date
 to avoid 1.5% finance charge.

LABOR	PARTS	FREIGHT	MILEAGE	DOT	COMP HOOKUP	SUBLET REPAIRS	SALES TAX	TOTAL
	205	21					11	216
								50

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED
PART NO. OR DESCRIPTION
SALE
AMOUNT



Troholz Diesel Repair, Inc.

81747 473rd Ave., Elyria, NE 68837 • (308) 730-0103

DATE

Aug 29, 2020

VEHICLE DESCRIPTION

YEAR

2015

MAKE

Peterbilt

BODY TYPE

COLOR

763

ODOMETER

VIN

FD265063

BILL TO

City of Elyria, Nebraska

CUSTOMER NAME

City of Elyria, Nebraska

OPER NO.

6827

REPAIR ORDER - LABOR INSTRUCTIONS

1	Transfer Charge	509.25
1	1/2 oil change with	674.25
	transmission oil	

SUBLET REPAIRS BY

AMOUNT

TOTAL PARTS

6768.25

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH
☒ CHARGE
☐ ROA

Please pay within
30 days of invoice date
to avoid 1.5% finance charge.

TOTAL SUBLET

LABOR	750.00
PARTS	6768.25
FREIGHT	
MILEAGE	
DOT	
COMP HOOKUP	
SUBLET REPAIRS	
SALES TAX	372.25
TOTAL AMOUNT	7890.50

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

PART NO. OR DESCRIPTION

SALE
AMOUNT



**Trofholz
Diesel
Repair, Inc.**

81747 473rd Ave., Elvira, NE 68837 • (308) 730-0103

DATE

Oct 10, 2020

VEHICLE DESCRIPTION

BILL TO

Country Hardware Cedar Rapids

YEAR

2015

MAKE

Pontiac

BODY TYPE

CUSTOMER NAME

605 1st St NW

Cedar Rapids IA

COLOR

#63

ODOMETER

6827

VIN

FD263063

OFFER
NO.

REPAIR ORDER - LABOR INSTRUCTIONS

Part that not get better on
invoice # 9117

TOTAL PARTS

16.30

SUBLET REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH

☒ CHARGE

☐ ROA

Please pay within
30 days of invoice date
to avoid 1.5% finance charge.

TOTAL SUBLET

LABOR	PARTS	FREIGHT	MILEAGE	DOT	COMP HOOKUP	SUBLET REPAIRS	SALES TAX	TOTAL AMOUNT
	16	85					5	106
	30						37	37

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

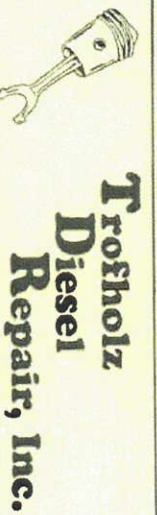
THANK YOU

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

QTY PART NO. OR DESCRIPTION

SALE AMOUNT

1 31M1 *Harley* *Harley* 535.23



81747 473rd Ave., Elvira, NE-68837 - (308) 730-0103

DATE

08/19/2020

VEHICLE DESCRIPTION

YEAR

2015

MAKE

Peterbilt

BODY TYPE

COLOR

#63

ODOMETER

VIN *FD265063*

BILL TO *Electric Fuel Service "Lance's Repair"*

CUSTOMER NAME

OPER NO.

REPAIR ORDER - LABOR INSTRUCTIONS

Replace starter and 24 hour battery. 24 hour battery.

SUBLET REPAIRS BY

AMOUNT

TOTAL PARTS

535.23

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH

☒ CHARGE

☐ ROA

Please pay within 30 days of invoice date to avoid 1.5% finance charge.

LABOR

187

50

PARTS

535

23

FREIGHT

MILEAGE

DOT

COMP HOOKUP

SUBLET REPAIRS

SALES TAX

TOTAL

29

44

AMOUNT

752

17

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

REMITTANCE ADDRESS:
POMP'S TIRE SERVICE, INC.
ATTN: AR DEPARTMENT
P.O. BOX 1630
GREEN BAY, WI 54305-1630

POMP'S TIRE SERVICE, INC.



INVOICE #: 1460010867

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

PAGE: 1

GRAND ISLAND, NE 68803

308/398-8000

CUSTOMER: COUNTRY PARTNERS COOP

SHIP TO:

PER JOSH ORD
REPLACE/BALANCE STEERS ON
TRUCK

2049743 PO BOX 80
GOTHENBURG, NE

69138

CREATED BY TG
REF NUMBER: UNIT 63
FAX NUMBER: 3085372249
BUSINESS: 308/537-7141 0

G-L # 595-7470-12

Date Due _____

Approved By JH

Period 10/2

SALESMAN: TROY GULBRANDSON
INVOICE DATE: 10/16/20

VEHICLE: UNIT#63

LICENSE: 212184

NE MILEAGE: 548868

TERMS: 1 PMT DUE 10TH OF MON AFTR INV

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TRK DISMOUNT&MOUNT ON UNIT/SHP	14608	2	37.00		74.00
TDMS					
TRUCK SPIN BALANCE	14608	2.00	42.00		84.00
TBAL					
285/75R24.5/14 F/S FS591		2	430.00	25.23	910.46
F238498					
TIRE USER FEE - NE		2	1.00		2.00
SELLOUT SUPPORT - FIRESTONE		-2	30.00		-60.00
11S0FS					
MISC SHOP/SERVICE SUPPLIES			7.90		7.90
SUPL					
MERCHANDISE:					860.00
LABOR:					158.00
OTHER:					50.10-
F.E.T.:					50.46
SALES TAX:					64.38
INVOICE TOTAL:					1082.74
OFFICE COPY					
ON ACCOUNT A/R					1082.74
***A COPY OF THIS INVOICE HAS BEEN EMAILED**					

PART NO. OR DESCRIPTION

AMOLINT



**Troholz
Diesel
Repair, Inc.**

81747 47th Ave., Elyria, NE 68837 • (308) 730-0103

BILLS TO

BILL TO
Continuing the work of the
"Federal Reserve"

CUSTOMER NAME _____

CUSTOMER NAME
605 - West 1st Ave
Cedar Rapids, IA

68627

OPER
NO.

REPAIR ORDER • LABOR INSTRUCTIONS

DATE _____

7, 2020

VEHICLE DESCRIPTION

YEAR

2015

MAKE

BODY TYPE

Attacks

COLO

63

ODOMETER

WIN

F 17265063

I would like to see you
and compare notes. I have had
some trouble lately. I am
not well now.

4 1/2 hours 30

TOTAL PARTS

1828 34

SUBLET REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS

☐ CASH

 CHARGE

☐ FOIA

**Please pay within
30 days of invoice date
to avoid 1.5% finance charge**

TOTAL SUBLET

LABOR	1337	59
PARTS	1825	54
FREIGHT	17	30
MILEAGE		
DOT		
COMP HOOKUP		
SUBLET REPAIRS		
SALES TAX	101	33
TOTAL AMOUNT	2255	97

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

TROFHOLZ DIESEL REPAIR, INC81747 473rd Ave
Elyria, NE 68837**E-MAILED****JUN 18 2021****INVOICE # 9294****DATE 06/11/2021****DUE DATE 07/11/2021****BILL TO**Country Partners- Spalding
PO Box 80
Gothenburg, NE 69138

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	AMOUNT
Pound R134 freon	2	26.00T
Ester oil, 4 oz	1	4.99T
Low pressure AC sensor	1	112.98T
Exhaust stack mount kit	1	119.25T
Labor - 2015 Peterbilt FD265063 #63	8.50	637.50
Computer hookup	1	75.00

Please pay within 30 days of invoice date to avoid 1.33% finance charge.

We appreciate your business.

SUBTOTAL	975.72
TAX (5.5%)	14.48
TOTAL	990.20
BALANCE DUE	\$990.20

G-L # 595-7470-10
Date Due 6-28-21
Approved By Jamie Ray
Period June

#63

Jamie
6/18



S274



Bill-To Customer: 51908

COUNTRY PARTNERS COOP - HOME OFFICE*

PO BOX 80

GOTHENBURG, NE 69138

(308) 728-3254

PETERBILT OF NORFOLK

2001 SOUTH 13TH STREET

NORFOLK, NE 68701

Phone: (402) 844-4749 Fax: (402) 844 - 3920

E-MAILED

DEC 29 2021

SERVICE INVOICE

RO114051463:01

P.O. Number

63

Invoice Date

12/28/2021

Peterbilt TruckCare Roadside Assist 800-473-8372

SERVICE INVOICE

Owner: 83882

COUNTRY PARTNERS COOP - ORD

528 N 14TH ST

ORD, NE 68862

V.I.N 1XPXDP9X4FD265063

Engine Serial Y045578

Vehicle ID # 189024

2015 PETERBILT

Cust Unit # 63

389

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
12/17/2021	05/13/2014	636,664	0	12/20/2021	SR	N10TH	BRIANLSB	43014

Sold Operations

Job#1 exhleak

EXHAUST LEAK

SR

Condition

PACCAR ENGINE EXHAUST MANIFOLD LEAKS ECM IS HOT!!!!!! DAVE 308-223-0431

Cause

Correction

43039-CHECKED OVER FOR MANIFOLD LEAKING AND FOUND THE GASKETS LEAKING AT HEAD AND ALSO HAS THE JOINTS LEAKING. HAD TO ORD

43015 - DRAINED COOLANT. REMOVED INTAKE, EGR VALVE, INTAKE HORN, EGR COOLER. REMOVED MANIFOLD. HAD TO REMOVE TURBO TO EXTRACT BROKEN MANIFOLD BOLT. CLEANED SURFACES. INSTALLED NEW MANIFOLD WITH NEW BOLTS AND GASKETS. TORQUED BOLTS TO SPEC. INSTALLED TURBO AND TORQUED NEW BOLTS TO SPEC. INSTALLED EGR COOLER AND TORQUED STRAPS TO SPEC. INSTALLED EGR VALVE, INTAKE HORN, INTAKE PIPING. VACUUMED AND FILLED SYSTEM WITH COOLANT. STARTED AND CHECKED FOR LEAKS. PARKED UNIT.

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		1,350.00
18	114P/2135209PE	FLANGE BOLT - M10X55	5.53	99.54
1	114P/8880MMM	CLEANER-BRAKE HP 20 OZ.	3.40	3.40
2	114P/07447MMM	PAD-SCUFFING SCTCHBRTE GP MRN	1.76	3.52
1	114P/98023TLT	SEALANT-NKY 77 COMPOUND 4 OZ T	6.98	6.98
1	114P/1982774PE	O-RING, 25X2	3.45	3.45
2	114P/1961490PE	O-RING, 12 X 2	4.71	9.42
1	114P/1960576PE	O-RING, 14 X 2	4.73	4.73
12	114P/CT03316	TIE-CABLE 50LB 8" BLK	0.06	0.72
1	114P/1923003PE	GASKET	11.19	11.19
1	114P/2121080PE	EXHAUST MANIFOLD ASSEMBLY, MX-	1,112.40	1,112.40
1	114P/2106210PE	GASKET- TURBOCHARGER EXHAUST	19.34	19.34
4	114P/1895972PE	BOLT-FLANGE TURBOCHARGER	32.90	131.60
1	114P/1907399PE	GASKET-AIR INTAKE	20.70	20.70
2	114P/1858035PE	RING-SEAL, 9X16X1.5	1.47	2.94
2	114P/1898204PE	RING SEAL	1.47	2.94
3	114P/1977943PE	O-RING 9.78X1.78	4.65	13.95
2	114P/0331328PE	RING-COPPER 12X17X1.5MM	1.98	3.96
1	114P/1974191PE	O-RING-12.6X2	4.66	4.66
1	114P/1976264PE	O-RING- 10.0X2.0	4.65	4.65
2	114P/2035973PE	GASKET-EXHAUST, EGR	25.60	51.20
1	114P/1786103PE	GASKET-AIR INLET	16.07	16.07
2	114P/1863266PE	PLUG, W/ SEAL	32.40	64.80



S274

**PETERBILT OF NORFOLK**

2001 SOUTH 13TH STREET
NORFOLK, NE 68701
Phone: (402) 844-4749 Fax: (402) 844 - 3920

Peterbilt TruckCare Roadside Assist 800-473-8372**SERVICE INVOICE**

RO114051463:01

P.O. Number

63

Invoice Date

12/28/2021

SERVICE INVOICE

Bill-To Customer: 51908

COUNTRY PARTNERS COOP - HOME OFFICE*

PO BOX 80

GOTHENBURG, NE 69138

Owner: 83882

COUNTRY PARTNERS COOP - ORD

528 N 14TH ST

ORD, NE 68862

V.I.N 1XPXDP9X4FD265063

Engine Serial Y045578

Vehicle ID # 189024

2015 PETERBILT

Cust Unit # 63

389

(308) 728-3254

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
12/17/2021	05/13/2014	636,664	0	12/20/2021	SR	N10TH	BRIANELSB	43014
6	114P/2138143PE	GASKET-EXHAUST MANIFOLD				18.33		109.98
2	114P/1982773PE	O-RING, 9X2				3.26		6.52
1	FRT-In	FREIGHT IN				19.59		19.59
Total Labor	1,350.00	Total Parts	1,708.66	Total Other	19.59	Prepay	\$0.00	Job#1 Total 3,078.25

G-L # 595-7470-10
Date Due 1-9-21
Approved By Jaime Ray
Period December

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND PETERBILT OF NORFOLK NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

Please remit to: Sioux City Truck Sales, Inc. PO Box 386 Sioux City, IA 51102-0386

Parts :	1,708.66
Labor :	1,350.00
Sublet :	0.00
Prepay:	\$0.00
Other Charges :	\$19.59
Misc Supplies :	75.00
EPA Charge :	10.00
Sales Tax :	126.93

Total: 3,290.18

Customer Signature **X**

BLOOM REPAIR LLC

PO BOX 156

81822 MILL RD

SPALDING NE 68665

308-497-2525

Complete Domestic Car & Truck Repair

5/19/2022 11:22 AM

page 1

Invoice # 28678

COUNTRY PARTNERS COOPERATIVE (SPALDING)

Day Phone 308-497-2266

P.O. BOX B
SPALDING NE 68665

#163

-fold here -

Vehicle : 2015 PETERBUILT 379 PACCAR
 VIN : 1XPXDP9X4 FD265063
 Created : 5/19/2022 10:08:14 AM
 Complete : 5/19/2022 11:22:19 AM
 Invoiced : 5/19/2022 11:22:19 AM
 Contact : TOM CONNELLY

Odometer In : 666168
 Odometer Out : 666168

Labor/Notes

Qty	Code/Tech*	Reference	Description	Unit Price	Price
1	DB*	HDTRUCK	HEAVY DUTY TRUCK/LABOR	\$105.00	\$105.00
LABOR TO REMOVE AND REPLACE DRIVE SHAFT					

Parts

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1	-	SPL250	DRIVE SHAFT		\$1,870.00	\$1,870.00

Labor		\$105.00
Parts		\$1,870.00
Sublet/Misc.		\$0.00
Shop Supplies		\$7.88
Charges		\$0.00
Sales Tax	Tax @ \$1,877.88 * 7.0000%	\$131.45
Total Due		\$2,114.33

Tech DB Certification # ASE OQ6NS5WKBLOOM

G-L # 595-7470-10
 Date Due 6-4-22
 Approved By Jaime Ray
 Period May

MIN LABOR CHARGE IS 1 HR

THANK YOU FOR YOUR BUSINESS, ALL BILLS TO BE PAID ON RECEIPT

Customer Signature _____
 WE NOW EXCEPT MAJOR CREDIT CARDS



S274

PETERBILT OF NORFOLK

2001 SOUTH 13TH STREET
NORFOLK, NE 68701
Phone: (402) 844-4749 Fax: (402) 844 - 3920

Peterbilt TruckCare Roadside Assist 800-473-8372

SERVICE ORDER

RO114053210

P.O. Number

63 JAMIE

Invoice Date

07/20/2022

SERVICE ORDER

Bill-To Customer: 51908

COUNTRY PARTNERS COOP - HOME OFFICE*

PO BOX 80
GOTHENBURG, NE 69138

(308) 728-3254

Owner: 83882

COUNTRY PARTNERS COOP - ORD

528 N 14TH ST
ORD, NE 68862

V.I.N 1XPXDP9X4FD265063

Engine Serial Y045578

Vehicle ID # 189024

2015 PETERBILT

Cust Unit # 63

389

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
07/09/2022	05/13/2014	676,809	0	07/11/2022	SR	N10TH	DANCOMP	43006

Sold Operations

Job#1 SCOOlant LEAK

COOLANT LEAK

SR

Condition

REINSTALL DRIVELINE AFTER TOW -

Cause

Correction

43040 - Reinstalled driveline after tow in.

Qty	Item	Description	Price Each	Extended					
LABOR TO PERFORM REPAIRS				43.50					
Total Labor	43.50	Total Parts	0.00	Total Other	0.00	Prepay	\$0.00	Job#1 Total	43.50



S274

PETERBILT OF NORFOLK

2001 SOUTH 13TH STREET
NORFOLK, NE 68701
Phone: (402) 844-4749 Fax: (402) 844 - 3920

Peterbilt TruckCare Roadside Assist 800-473-8372**SERVICE ORDER**

RO114053210

P.O. Number

63 JAMIE

Invoice Date

07/20/2022

SERVICE ORDER

Bill-To Customer: 51908

COUNTRY PARTNERS COOP - HOME OFFICE*

PO BOX 80
GOTHENBURG, NE 69138

(308) 728-3254

Owner: 83882

COUNTRY PARTNERS COOP - ORD

528 N 14TH ST
ORD, NE 68862

V.I.N 1XPXDP9X4FD265063

Engine Serial Y045578

Vehicle ID # 189024

2015 PETERBILT

Cust Unit # 63

389

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
07/09/2022	05/13/2014	676,809	0	07/11/2022	SR	N10TH	DANCOMP	43006

Job#2 SCOOALNT LEAK

COOLANT LEAK

SR

Condition

PUSHING COOLANT AND HYDROLOCKED -

Cause

Correction

43040 - Removed air cleaner pipes. Drained the coolant. Removed charge air pipes from engine and cooler. Removed valve cover. Disconnected electrical for rocker assemblies and pulled off rocker assemblies. Unplugged injectors, loosened injector pipes and removed injector hold downs. Pulled all 6 injectors out of the cylinder head. Used a bore scope to look down in each cylinder and found coolant on tops of pistons 2-5. Removed coolant lines from turbo charger and EGR cooler. Pulled off turbo intake pipe, and EGR valve. Pulled off EGR cooler and venturi. Unbolted brackets for EGR and unbolted the turbo and set aside. Unhooked fuel return line from back of cylinder head and disconnected all electrical from engine. Cut zip ties holding wiring up on drivers side of engine. Removed unit pump lines from common rail. Disconnected wiring. Removed wiring bolts and pulled wiring off of cradle on engine. Installed cylinder head lifting bracket to back of the head. Removed cylinder head bolts and hoisted off the cylinder head. Found head gasket was blown between cylinders 3 and 4 and cylinder head was cracked between the valves on cylinders 2-5. Drained oil from oil pan and removed pan. The oil pan fixing frame was so corroded that 5 bolts broke off and frame broke trying to remove it from the pan. Got the pan and frame off. Removed connecting rod bolts and pushed each piston out and reinstalled the caps to corresponding rods. Pulled out each cylinder liner. Cleaned block deck up and prepped block to have counterbores cut. After cutting counter bores and fitting each new liner and checking protrusion, installed new liner O rings and pressed in new liners. Assembled new pistons to connecting rods and installed piston assemblies. Removed main bearing caps, rolled out old bearings, cleaned the crankshaft, and installed new bearings. Torqued down main caps and rod caps. Reinstalled block fixing frame and oil pump and torqued down. Reinstalled pan with new gasket and new fixing frame and torqued down. Swapped all components from old cylinder head over to the new cylinder head after painting it with new gaskets and seals. Set head onto the block with new head gaskets. Torqued down cylinder head with new head bolts. Hooked up electrical, torqued down the turbo to manifold, installed injectors to correct holes and tightened down hold downs and pipes. Installed new unit pump lines as the old ones were very rusty. Installed EGR cooler to brackets and set one EGR valve and tightened down. Reinstalled remaining components to the engine. Looked over engine to make sure everything was in place and tightened down. Changed oil filters, and secondary fuel filter. Filled with new oil. Pulled coolant back into system and topped off. Primed fuel system. Adjusted the over head/ valve clearance. Torqued down valve cover with new gasket. Reinstalled charge air pipes and air cleaner pipe. Primed fuel system again to make sure all air was out of the common rail. Inspected engine to make sure everything was in place again. Started truck and made sure it was building oil pressure and air. Backed truck out and took to wash bay and washed off the engine. Test drove truck to Madison and back. Looked over truck and checked for coolant and oil leaks. Everything is looking good and engine is running well.

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		7,250.00
1	114P/2190203PEX	CYLINDER HEAD, MX-13 EPA13	7,160.15	7,160.15
1	114P/EC3555	COOLANT-TRP ELC 50/50 DRUM	8.79	8.79
1.12	114P/EC3555	COOLANT-TRP ELC 50/50 DRUM	8.79	9.84
12	114P/500010132	ROTELLA T5 15W40CK4_BULK_A03Q	23.69	284.28
2	114P/1313115PE	BOLT-FLANGE M8X30	1.80	3.60
3	114P/1921992PE	SHOULDERED STUD-METRIC	5.80	17.40



S274

PETERBILT OF NORFOLK

2001 SOUTH 13TH STREET
NORFOLK, NE 68701
Phone: (402) 844-4749 Fax: (402) 844 - 3920

Peterbilt TruckCare Roadside Assist 800-473-8372**SERVICE ORDER**

RO114053210

P.O. Number

63 JAMIE

Invoice Date

07/20/2022

SERVICE ORDER

Bill-To Customer: 51908

COUNTRY PARTNERS COOP - HOME OFFICE*
PO BOX 80
GOTHENBURG, NE 69138

(308) 728-3254

Owner: 83882

COUNTRY PARTNERS COOP - ORD
528 N 14TH ST
ORD, NE 68862

V.I.N 1XPXDP9X4FD265063

Engine Serial Y045578

Vehicle ID # 189024

Cust Unit # 63

2015 PETERBILT

389

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
07/09/2022	05/13/2014	676,809	0	07/11/2022	SR	N10TH	DANCOMP	43006
1	114P/0963981PE	FRAME-FIXING SUMP OIL				572.58		572.58
1	114P/2299990PE	OVERHAUL KIT, LEVEL 1 EPA13 MY				5,938.12		5,938.12
6	114P/1982746PE	CYLINDER LINER SET, H=+0.25MM				319.51		1,917.06
10	114P/8880MMM	CLEANER-BRAKE HP 20 OZ.				3.46		34.60
1	114P/07447MMM	PAD-SCUFFING SCTCHBRTE GP MRN				1.80		1.80
2	114P/1930520PE	PIPE-FUEL INJECTION, TO FUEL R				205.77		411.54
1	114P/105FBC	GREASE-MOTOR ASSY 10 OZ L0034-				17.96		17.96
1	114P/1893478PE	SENSOR-TEMPERATURE CHARGE AIR				170.54		170.54
1	114P/82180PTX	GASKET MAKER-ULTRA BLACK 3.3 O				6.50		6.50
-1	114P/2190203PEX-CORE	CYLINDER HEAD, MX-13 EPA13				2,100.00		-2,100.00
4	114P/01407MMM	DISC-GRINDING GRNCORPS ROLOC 3				2.40		9.60
15	114P/CT03316	TIE-CABLE 50LB 8" BLK				0.06		0.90
10	114P/CT05317	TIE-CABLE 50LB 15.5" BLK				0.19		1.90
0	114P/EC3555	COOLANT-TRP ELC 50/50 DRUM				8.79		0.00
1	114P/2190203PEX-CORE	CYLINDER HEAD, MX-13 EPA13				2,100.00		2,100.00
Total Labor	7,250.00	Total Parts	16,567.16	Total Other	0.00	Prepay	\$0.00	Job#2 Total 23,817.16

Job#3 DOOR

REPAIR LEFT DOOR HARD TO OPEN

SR

Condition

REPAIR LEFT DOOR HANDLE PART IS IN THE TRUCK -

Cause

Correction

43040 - Removed door panel and inner door skin. Disconnected handle rods for the lock, inner and outer door handles. Removed mounting hardware for outer door handle and pulled out handle. Swapped door lock over to new handle and reinstalled. Cleaned inner latch mechanism and lubricated. Tested door latch mechanism. Reinstalled inner skin and door panel.

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		145.00
Total Labor	145.00	Total Parts	0.00	Total Other 0.00
		Prepay	\$0.00	Job#3 Total 145.00



S274

PETERBILT OF NORFOLK

2001 SOUTH 13TH STREET
NORFOLK, NE 68701
Phone: (402) 844-4749 Fax: (402) 844 - 3920

Peterbilt TruckCare Roadside Assist 800-473-8372**SERVICE ORDER**

RO114053210

P.O. Number

63 JAMIE

Invoice Date

07/20/2022

SERVICE ORDER

Bill-To Customer: 51908

COUNTRY PARTNERS COOP - HOME OFFICE*
PO BOX 80
GOTHENBURG, NE 69138

(308) 728-3254

Owner: 83882

COUNTRY PARTNERS COOP - ORD
528 N 14TH ST
ORD, NE 68862

V.I.N 1XPXDP9X4FD265063

Engine Serial Y045578

Vehicle ID # 189024

Cust Unit # 63

2015 PETERBILT

389

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
07/09/2022	05/13/2014	676,809	0	07/11/2022	SR	N10TH	DANCOMP	43006

Job#4 MISCREP

MISC. REPAIR

SR

Condition**DRIVERS SIDE TOP STACK BRACKET -****Cause****Correction**

43040 - Removed retainer clip from upper stack bracket and removed center pin. Removed worn out bushings and centering bushing. Cleaned up pin and installed new bushings and centering bushing. Pushed pin back through and secured with clip.

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		145.00
2	114P/M13-6001	BUSHING-PIN ISOLATOR	8.23	16.46
1	114P/M13-1009	BUSHING-MOUNTING EXHAUST	26.08	26.08
Total Labor		145.00	Total Parts	42.54
			Total Other	0.00
			Prepay	\$0.00
			Job#4 Total	187.54

Job#5 P.S. LEAK

OIL LEAK AT POWER STEERING

SR

Condition**OIL LEAK AT POWER STEERING -P.S. LEAK -****Cause****Correction**

43040 - Leak was coming from the return line at the fitting and both fittings were also leaking where they go into the pump. Removed the bad return line and drained fluid. Removed fittings, installed new o rings and cleaned up power steering pump. Reinstalled fittings, hooked up pressure line and installed new return tube. Removed reservoir cap and installed new filter and seal. Filled with new fluid. Test drove truck and checked to make sure line was no longer leaking.

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		398.75
2	114P/9210TRP	CLAMP-HOSE W/LINER #10	1.82	3.64
3	114P/HE2715	HOSE-PUSH ON #12X100' XT	13.41	40.23
1	114K/6V5063	SEAL O RING	1.97	1.97
1	114P/87904M	FILTER-POWER STEERING	23.73	23.73
1	114P/Q79699FLG	GASKET	3.45	3.45
2	114P/123130EXX	MOBIL ATF D/M CASE 6X1QT	5.60	11.20
Total Labor		398.75	Total Parts	84.22
			Total Other	0.00
			Prepay	\$0.00
			Job#5 Total	482.97



S274

PETERBILT OF NORFOLK

2001 SOUTH 13TH STREET
NORFOLK, NE 68701
Phone: (402) 844-4749 Fax: (402) 844 - 3920

Peterbilt TruckCare Roadside Assist 800-473-8372**SERVICE ORDER**

RO114053210

P.O. Number

63 JAMIE

Invoice Date

07/20/2022

SERVICE ORDER

Bill-To Customer: 51908

COUNTRY PARTNERS COOP - HOME OFFICE*
PO BOX 80
GOTHENBURG, NE 69138

(308) 728-3254

Owner: 83882

COUNTRY PARTNERS COOP - ORD
528 N 14TH ST
ORD, NE 68862

V.I.N 1XPXDP9X4FD265063

Engine Serial Y045578

Vehicle ID # 189024

2015 PETERBILT

Cust Unit # 63

389

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
07/09/2022	05/13/2014	676,809	0	07/11/2022	SR	N10TH	DANCOMP	43006

Job#8 ASR

ADDITIONAL SERVICE REQUEST ASR

SR

Condition	43040 - Steam clean air to air, and radiator
Cause	43040 - Steam clean air to air, and radiator
Correction	43040 - Removed a/c condenser from charge air cooler. Removed charge air cooler from front of radiator. Pressure washed debris from the fins of the charge air cooler, radiator and a/c condenser. Reassembled all components.

Qty	Item	Description	Price Each	Extended					
1	114P/P037ST-PAS	LABOR TO PERFORM REPAIRS RING-RETAINING	1.50	1.50					
Total Labor	290.00	Total Parts	1.50	Total Other	0.00	Prepay	\$0.00	Job#8 Total	291.50

Job#9 ASR

ADDITIONAL SERVICE REQUEST ASR

SR

Condition	43040 - Cut counterbores
Cause	43040 - Cut counterbores
Correction	43040 - Cut all 6 counter bores and checked liner protrusion for each liner.

Qty	Item	Description	Price Each	Extended					
1	CTRBOR	LABOR TO PERFORM REPAIRS COUNTER BORE TOOL	200.00	200.00					
Total Labor	1,450.00	Total Parts	0.00	Total Other	200.00	Prepay	\$0.00	Job#9 Total	1,650.00



S274

PETERBILT OF NORFOLK

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NORFOLK, NE 68701
Phone: (402) 844-4749 Fax: (402) 844 - 3920

Peterbilt TruckCare Roadside Assist 800-473-8372**SERVICE ORDER**

RO114053210

P.O. Number

63 JAMIE

Invoice Date

07/20/2022

SERVICE ORDER

Bill-To Customer: 51908

COUNTRY PARTNERS COOP - HOME OFFICE*
PO BOX 80
GOTHENBURG, NE 69138

(308) 728-3254

Owner: 83882

COUNTRY PARTNERS COOP - ORD
528 N 14TH ST
ORD, NE 68862

V.I.N 1XPXDP9X4FD265063

Engine Serial Y045578

Vehicle ID # 189024

2015 PETERBILT

Cust Unit # 63

389

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
07/09/2022	05/13/2014	676,809	0	07/11/2022	SR	N10TH	DANCOMP	43006

G-L # 595-7470-10
Date Due ASAP
Approved By Fannie Ray
Period July

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND PETERBILT OF NORFOLK NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

Please remit to: Sioux City Truck Sales, Inc. PO Box 386 Sioux City, IA 51102-0386

Parts :	16,695.42
Labor :	9,722.25
Sublet :	0.00
Prepay:	\$0.00
Other Charges :	\$200.00
Misc Supplies :	75.00
EPA Charge :	10.00
Sales Tax :	1,188.63

Total: 27,891.30Customer Signature **X*********THIS IS NOT AN INVOICE*******

Quality Trucks And Trailers LLC

1 of 2

PO Box 334

St Edward, NE 68660 (kmajerus@qualitytandt.com)

Phone: (402) 678-2201

1

Invoice#:	00001854	Technician: Kyle Majerus	Date:	5/09/2023	Completed:	5/17/2023
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Company: Country Partners Transportatio**Name:** Jamie Ray**Address:** 2504 Old Mill Road

Albion

NE 68620

Phone: H

W (308) 223-9551

2015 Peterbilt 389

Odometer: 732188 License:

VIN: 1XPXDP9X4FD265063

Tag#: 63

PO#:

Qty.	Part #	Part Description	Total
2.00	10001992	N Poly Full Fender	306.53 613.06
1.00	10001379	N Bracket Kit (Black)	413.73 413.73
1.00	GW249	N Wiper Nozzle Assy	6.37 6.37
2.00	W612.1	N Washer Nozzle	2.80 5.60
1.00	229859	N Valve Quick Release	59.33 59.33

Hrs.	Labor Description	Total
4.00	Installed new half fenders.	440.00

Removed old fender and brackets from truck frame. Had to cut brackets from frame. Mounted new fender brackets to truck frame. Installed new fenders to brackets.

1.25 Washer fluid doesn't spray on passenger side.

Found that the wiper nozzle was broke behind the dash vents causing washer fluid to spray behind the dash. Removed dash panels, vent duct work and defrost duct work to access the broken wiper nozzle and washer fluid hose. Removed broken wiper nozzle. Installed new wiper nozzle, reconnected hose. Replaced washer nozzles. Checked operation and for leaks. Operated as expected. Reinstalled duct work and dash.

0.50 Rear air suspension loses air quickly.

Checked over for air leaks at air spring bags, air hose, height control valve and quick release valve. Found air leaking out the exhaust port of the quick release valve. Installed new quick release valve. Checked for air leaks. No air leaks found with new valve installed.

EMAILED MAY 31 2023

Quality Trucks And Trailers LLC

2 of 2

PO Box 334

St Edward, NE 68660 (kmajerus@qualitytandt.com)

Phone: (402) 678-2201

1

BALANCE is due 30 days from the date of invoice. FINANCE CHARGES will apply if balance is unpaid one month from closing date of statement. 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. Balance will be charged to Credit Card on file unless prior arrangement is made. 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 NE without regard to its conflicts of laws principles.

Parts Total:	1,098.09
Labor Total:	632.50
Special Repairs Total:	0.00
Sub-Total:	1,730.59
State:	65.06
Local:	17.74
Supply Charges:	84.87
Shipping:	0.00

Sub Total:	1,898.26	Discount:	0.00
CC Fee:	0.00	Total:	1,898.26
		Paid:	0.00
On Acct:	0.00	Balance:	1,898.26

Authorized by Signature:

Any vehicle left on premise OVER ONE WEEK without prior arrangement with management will be towed away at owner's expense. A \$25 per day STORAGE/PARKING FEE will be applied on the 8th day to vehicles left without prior consent.

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.

G-L # 595-7470-10
Date Due 6-10-23
Approved By [Signature]
Period May

Quality Trucks And Trailers LLC

1 of 1

PO Box 334**St Edward, NE 68660 (kmajerus@qualitytandt.com)****Phone: (402) 678-2201**

1

Invoice#: 00001630	Technician:	Date: 2/09/2023	Completed: 2/13/2023
Company: Country Partners Transportatio		2015 Peterbilt	389
Name: Jamie Ray		Odometer: 0	License:
Address: 2504 Old Mill Road		VIN: 1XPXDP9X4FD265063	
Albion	NE 68620	Tag#: 63	
Phone: H	W (308) 223-9551	PO#: 595	

Hrs.	Labor Description	Total
0.00	Extreme Glass Charge for left and right front windshields, Replacement labor and labor charge for visor removal and re-installation.	396.10

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Parts Total:	0.00
Labor Total:	396.10
Special Repairs Total:	0.00
Sub-Total:	396.10
State:	0.00
Local:	0.00
Supply Charges:	0.00
Shipping:	0.00

Sub Total:	396.10	Discount:	0.00
CC Fee:	0.00	Total:	396.10
		Paid:	0.00
On Acct:	0.00	Balance:	396.10

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E-MAILED FEB 17 2023

G-L # 595-7470-10
Date Due 2-27-23
Approved By Jamie Ray
Feb 13 2023

Quality Trucks And Trailers LLC

1 of 3

PO Box 334

St Edward, NE 68660 (kmajerus@qualitytandt.com)

Phone: (402) 678-2201

1

Invoice#:	00002063	Technician: Kyle Majerus	Date:	7/27/2023	Completed:	8/09/2023
Company: Country Partners Transportatio			2015 Peterbilt 389			
Name: Jamie Ray			Odometer: 745092 License:			
Address: 2504 Old Mill Road			VIN: 1XPXDP9X4FD265063			
Albion NE 68620			Tag#: 63			
Phone: H W (308) 223-9551			PO#: 595			

Qty.	Part #	Part Description	E-MAILED SEP 7 2023	Total
1.00	CLT012P	N Lube Tube	16.91	16.91
1.00	F37-6016	N Dryer-Receiver	163.59	163.59
3.50	D1029-2965	N Hose Heater 5/8" Silicone	7.89	27.62
1.00	F69-1028-131	N Compressor/Hvac Slimline	634.86	634.86
4.00	R134AS	N R134A	4.27	17.08
2.00	HWC04514	N Bolt-Hex 1.25 X 100	1.77	3.54
1.00	4080820GY	N Belt-Poly 8 Ribs X 82	52.19	52.19
3.00	11260DSP	N Nylon Tubing 1/4"	1.34	4.02
1.00	2234864PE	N Tensioner V-Belt	304.87	304.87
2.00	RM-D02	N Wheel Drive Seal-47691,47697,380003A	51.43	102.86
1.00	2027600PE	N Air Compressor Bracket	276.39	276.39
1.00	1000463486BSM	N Valve Expansion	124.99	124.99
1.00	D84-1003-121448	N Belt-Engine, 12-Rib 1448mm	144.11	144.11
2.00	MPGS-20475	N Gasket Axle Shaft	3.84	7.68
2.00	RK4709E2LH23M	N Brake Shoe	72.31	144.62
2.00	N42A1657VB	N Brake Drum 16.5 X 7	187.13	374.26
16.00	94585	N 5/8-18 Gd 8 Lock Nut	1.99	31.84
2.00	502610	N #10 Silicone Hose Clamp	2.49	4.98
1.00	1862X4	N DOT Push-In Union	9.94	9.94
3.00	730392	N Washer Sealing AC-#6	2.03	6.09
3.00	730393	N Washer Sealing AC-#8	2.04	6.12
1.00	1862X6	N DOT Push-In Union	13.21	13.21
1.00	730394	N Washer-Sealing AC #10	5.36	5.36
2.00	730395	N Washer-Sealing AC #12	2.66	5.32
1.50	327006100100	N Nylon Tubing Airbrake 3/8" Per Foot	3.10	4.65
6.00	75W90	N 75W90 Oil Per Quart	10.86	65.16
				Total
Hrs.	Labor Description			Total
6.00	A/C doesn't work.			660.00

Checked a/c operation. Found that the clutch for the a/c compressor was engaging but the compressor wasn't working.

Replaced the receiver dryer and expansion valve. Removed a/c compressor from mounting bracket. When removing the a/c compressor mounting bolts one of the bolts broke. The a/c compressor had to be cut in order to remove the a/c compressor from the mounting bracket. Removed mounting bracket from the engine to remove the broken bolt. While removing the broken bolt it was seen that the bracket was broken. Installed new mounting bracket to engine. Installed new a/c compressor. Installed new tensioner pulley for a/c belt. Installed new a/c belt and fan belt.

Charged a/c system. Checked a/c operation. A/C operated as expected. Outside temperature 86 degrees, vent temperature was 56 degrees.

Quality Trucks And Trailers LLC

2 of 3

PO Box 334

St Edward, NE 68660 (kmajerus@qualitytandt.com)

Phone: (402) 678-2201

1

1.00	Adjust clutch.	110.00
	Adjusted internal adjustment of clutch. Removed broken fitting from throw out bearing. Installed new lube tube to throw out bearing. Greased throw out bearing. Checked operation of clutch and clutch break. Operated as expected.	
0.50	Trailer ABS power supply.	55.00
	Found broken wire along frame. Repaired wire. Power supply at center terminal for trailer 7-way connector.	
5.00	Replaced left rear drive axle wheel seal. Replaced right front drive axle wheel seal. Extra time to clean hub and spindle to remove silicone. Replaced brake shoes and drums. Installed new retaining nuts for the axle shafts. Checked front and rear differential oil level. Added oil to rear differential.	550.00
1.00	Tag axle switch blows fuse.	110.00
	Found bad wire in frame for power supply for tag axle 4-way connector. Repaired wire. Power supply at terminal for tag operation.	
3.00	Overhead	330.00
	Removed cover plate from flywheel for engine barring tool to be installed. Removed valve cover. Performed valve adjustments. Reinstalled valve cover. Reinstalled cover plate to flywheel. Started engine. Checked valve cover gasket for oil leaks. No leaks found.	
1.25	Remove coolant hose from frame.	137.50
0.50	Air leak under cab.	55.00
	Found air line with a hole rubbed through. Cut out bad air line. Installed new union fitting and new piece of air line. Repaired other air lines that had bad spots.	

Quality Trucks And Trailers LLC

3 of 3

PO Box 334**St Edward, NE 68660 (kmajerus@qualitytandt.com)****Phone: (402) 678-2201**

1

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Parts Total:	2,552.26
Labor Total:	2,007.50
Special Repairs Total:	0.00
Sub-Total:	4,559.76
State:	152.11
Local:	41.48
Supply Charges:	213.37
Shipping:	0.00

Sub Total:	4,966.72	Discount:	0.00
CC Fee:	0.00	Total:	4,966.72
		Paid:	0.00
On Acct:	0.00	Balance:	4,966.72

Authorized by Signature:

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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.

G-L # 595-7470-10
Date Due 9-15-23
Approved By Pauline Ray
Period Aug

Smith & Son's Repair LLC
 52705 State Highway 14
 Fullerton, NE 68638
 smithandsonsrepair@hotmail.com
 (308) 550-0061



Invoice: INV-5612

Date: 9/17/2023

E-MAILED SEP 18 2023

Bill To
 Country Partners Cooperative
 P.O BOX 80
 GOTHENBURG, NE 69138-0080

Remit Payment To
 Smith & Sons Repair LLC
 52705 State Highway 14
 Fullerton, NE 68638

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-3708	COD	9/17/2023			Smith, Dana	63

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: WRECKER SERVICE TO WESTERVILLE PLANT AND TOW DISABLED TRUCK TO SMITH AND SONS REPAIR.

Cause: Customer request

Labor	Correction: Chassis / Chassis / WENT TO WESTERVILLE AND TOWED DISABLED UNIT TO SMITH AND SONS REPAIR. - Completed: 6/20/2023	0.00000		\$0.00
Parts	WRECKER SERVICE TICKET 23-139	1.00000	\$1,127.50	\$1,127.50
			Subtotal	\$1,127.50

Complaint: CUSTOMER SAYS THE ENGINE DIED WHILE TURNING ON AN INTERSECTION

Cause: Customer request

Labor	Correction: Chassis / Chassis / HOOKED UP TO THE COMPUTER, THE DASH, ABS WOULD COMMUNICATE BUT NOT THE ENGINE. REPLACED ENGINE FUSES AND RUN RELAY RAN AND THE ECM WILL NOT COMMUNICATE. UNPLUGGED THE ENGINE ECM AND CHECKED ALL OF THE POWER AND GROUNDS WERE GOOD, WOULD POWER A HEADLIGHT. TRIED A BREAKOUT HARNESS WHICH IS A DIRECT CONNECTION TO THE ECM AND NO LUCK. ECM IS BAD. GOT NEW ONE, PROGRAMMED IT AND INSTALLED IT. HAD TO R&I VALVE COVER TO GET THE INJECTOR TRIM CODES. R&I ENGINE OIL FILL TUBE, CLEARED THE ENGINE CODES AND ROAD TESTED ALL IS WORKING CORRECTLY. - Completed: 9/17/2023	8.50000	\$120.00	\$1,020.00
Parts	RELAY	1.00000	\$15.96	\$15.96
Parts	GASKET-OIL FILL PIPE	1.00000	\$25.91	\$25.91
Parts	ENGINE CONTROL MODULE	1.00000	\$3,273.04	\$3,273.04
Parts	VALVE COVER GASKET	1.00000	\$120.79	\$120.79
Parts	TUNE	1.00000	\$3,450.00	\$3,450.00

Item	Description	Quantity	Rate	Amount
Parts	BRAKE CLEAN	1.00000	\$3.90	\$3.90
			Subtotal	\$7,909.60

Complaint: REPAIR LEFT TAIL LIGHT WIRING

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Lighting & Electrical / THE TRUCK DID NOT HAVE AND TURN OR TAIL LIGHTS. LOOKED UNDER THE REAR BY THE TAIL LIGHT WIRING. FOUND THE WIRE CONNECTIONS WERE TAPED TOGETHER. CUT THE WIRES ONE AT A TIME AND THEN STRIPPED BACK TILL I GOT GOOD WIRE AND THEN CONNECTED WITH HEAT SHRINK BUTT CONNECTORS. CHECKED THE OPERATION OF THE LIGHTS AND THEY WORKED AS THEY SHOULD. - Completed: 9/17/2023	0.25000	\$120.00	\$30.00
Parts	BLUE BUTT CONNECTIONS	4.00000	\$2.20	\$8.80
			Subtotal	\$38.80

Unit: 63 **VIN:** 1XPXDP9X4FD265063

License Plate: (NE) 212184

2015 Peterbilt 389

Chassis: 738,701 Miles

Labor	\$1,050.00
Parts	\$8,025.90
Shop Supplies	\$75.00
Pre-Charge Subtotal	\$9,150.90
Exempt (0% of \$8,100.90)	\$0.00
Total	\$9,150.90
Payments & Credits	\$0.00
Balance Due	\$9,150.90

PAYMENT IS DUE UPON RECEIPT. IF NOT ABLE TO PAY FULL AMOUNT SOME FORM OF PAYMENT ARRANGEMENT NEEDS TO BE MADE

PAYMENTS THAT ARE 30 DAYS OVERDUE WILL HAVE A 1.5% FINACE CHARGE ADDED TO THE AMOUNT.

THANK YOU FOR YOUR BUSINESS!!

(OPTIONAL) CUSTOMERS NOW CAN PAY ELECTRONICALLY THROUGH EMAIL FOR BANK DEPOSIT, DEBIT OR CREDIT CARDS. ALSO IF PROVIDED WE CAN STORE BANK OR CARD INFORMATION FOR FUTURE BILLING USE. OR PROVIDE AN EMAIL TO REVIEW INVOICES, REMINDERS AND TO PAY A BILLS ONLINE

G-L # 595-7470-10
 Date Due 9-27-23
 Approved By Gjami Ray
 Period Spt

Quality Trucks And Trailers LLC

PO Box 334

St Edward, NE 68660 (kmajerus@qualitytandt.com)

Phone: (402) 678-2201

1

Invoice#: 00002866	Technician: Kyle Majerus	Date: 5/13/2024	Completed: 5/21/2024
Company: Country Partners Transportatio		2015 Peterbilt 389	
Name: Jamie Ray		Odometer: 780599 License: 212184	
Address: 2504 Old Mill Road		VIN: 1XPXDP9X4FD265063	
Albion NE 68620		Tag#: 63	
Phone: H W (308) 223-9551		PO#: 595	

Qty.	Part #	Part Description		Total
2.00	38770	N Light 4" 10 LED Turn Tail Light	15.73	31.46
2.00	LL092110	N Light Grommet 4" Round	1.96	3.92
1.00	1948921	N PACCAR OIL FILTER	83.83	83.83
1.00	1922496	N PACCAR OIL FILTER	80.39	80.39
				Total

Hrs.	Labor Description		Total
1.00	Annual Inspection		120.00
1.00	Repaired tail lights.		120.00

BALANCE is due 30 days from the date of invoice. FINANCE CHARGES will apply if balance is unpaid one month from closing date of statement. 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. Balance will be charged to Credit Card on file unless prior arrangement is made. 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 NE without regard to its conflicts of laws principles.

Parts Total:	199.60
Labor Total:	240.00
Special Repairs Total:	0.00
Sub-Total:	439.60
State:	25.23
Local:	6.88
Supply Charges:	19.18
Shipping:	0.00

Sub Total:	490.89	Discount:	0.00
CC Fee:	0.00	Total:	490.89
		Paid:	0.00
On Acct:	0.00	Balance:	490.89

Authorized by Signature:

Any vehicle left on premise OVER ONE WEEK without prior arrangement with management will be towed away at owner's expense. A \$25 per day STORAGE/PARKING FEE will be applied on the 8th day to vehicles left without prior consent.

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.

Smith & Son's Repair LLC
 52705 State Highway 14
 Fullerton, NE 68638
 smithandsonsrepair@hotmail.com
 (308) 550-0061



Invoice: INV-6684

Date: 10/17/2024

Bill To
 Country Partners Cooperative
 P.O BOX 80
 GOTHENBURG, NE 69138-0080

Remit Payment To
 Smith & Sons Repair LLC
 52705 State Highway 14
 Fullerton, NE 68638

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-4560	COD	10/17/2024			ENGEL, TY	63

Item	Description	Quantity	Rate	Amount
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Complaint: REPLACE CLUTCH

Cause: Customer request

Labor	<p>Correction:</p> <p>Transmission / Clutch / REMOVED THE FLOOR PLATE AND DISCONNECTED THE AIR LINES FROM THE SHIFT KNOB AND REMOVED THE SHIFT KNOB. USING SHOP AIR, I BLEW ALL OF THE LOOSE DIRT AND DEBRIS FROM THE TOP OF THE TRANSMISSION AND REMOVED THE SHIFT TOWER. DRAINED THE OIL FROM THE TRANSMISSION AND CAPPED THE TRANSMISSION COOLER OIL LINES FROM THE SIDE OF THE TRANSMISSION. DISCONNECTED THE REVERSE SWITCH, TEMP SENSOR, AND SPEED SENSOR FROM THE TRANSMISSION AND CUT THE ZIP TIES HOLDING THE WIRING AND AIR LINES TO THE TRANSMISSION.</p> <p>DISCONNECTED AND REMOVED THE DRIVELINE FROM THE OUTPUT OF THE TRANSMISSION TO THE CARRIER BEARING. UNBOLTED THE EXHAUST FROM THE DOWNPIPE BOTTOM ELBOW TO THE BOTTOMS OF EACH STACK ELBOW.</p> <p>MOVED BOTH THE DRIVELINE AND THE EXHAUST OUT OF THE WAY TO MAKE ROOM FOR THE REMOVAL OF THE TRANSMISSION. UNBOLTED THE TRANSMISSION COOLER FROM THE TOP OF THE TRANSMISSION AND LIFTED IT UP OUT OF THE WAY OF THE BELL HOUSING.</p> <p>DISCONNECTED THE CROSS-SHAFT GREASE LINES FROM THE GREASE BANK AND CUT THE ZIP TIES HOLDING THEM TO WIRING AND OTHER COMPONENTS ON THE WAY TO THE TRANSMISSION.</p> <p>POSITIONED TRANSMISSION JACK UNDER THE TRANSMISSION AND UNBOLTED THE TRANSMISSION BELL HOUSING BOLTS. PULLED THE TRANSMISSION OUT OF THE FLYWHEEL HOUSING.</p> <p>HAD TO USE WHEEL JACKS ON THE STEER TIRES OF THE TRUCK AND LIFT IT HIGH ENOUGH FOR THE TRANSMISSION TO BE PULLED OUT FROM UNDER THE TRUCK. INSTALLED THE CLUTCH JACK ONTO THE CLUTCH ASSEMBLY. UNBOLTED THE CLUTCH ASSEMBLY AND REMOVED IT FROM THE FLYWHEEL. SLID THE CLUTCH ASSEMBLY AND JACK OUT FROM UNDER THE TRUCK.</p>	22.00000	\$130.00	\$2,860.00
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Item	Description	Quantity	Rate	Amount
	<p>REMOVED THE FLYWHEEL AND SENT IT OFF TO GET MACHINED. USED A REAR MAIN PULLER TO REMOVE THE REAR MAIN SEAL FROM THE CRANKSHAFT AND FLYWHEEL HOUSING. CLEANED THE CRANK AND THE HOUSING. PRESSED IN A NEW REAR MAIN SEAL.</p> <p>REMOVED THE CROSS SHAFT AND ONE PIECE CLUTCH BRAKE FROM THE BELLHOUSING OF THE TRANSMISSION. KNOCKED OUT THE CROSS SHAFT BUSHINGS AND CLEANED THE BORES OF DEBRIS AND LEFTOVER GREASE. REMOVED THE INPUT SHAFT OF THE TRANSMISSION, ALONG WITH ITS BEARING AND SPACER.</p> <p>INSTALLED A NEW BEARING AND INPUT SHAFT WITH THE SPACER THAT WAS ORIGINALLY ON IT. KNOCKED IN THE NEW CROSS SHAFT BUSHING AND INSTALLED THE NEW CROSS SHAFT COMPONENTS AFTER REMOVING AND INSTALLING THE CLUTCH ARM ONTO THE DRIVER SIDE. INSTALLED THE NEW ONE PIECE CLUTCH BRAKE, GREASED THE BRAKE AND THE CROSS SHAFTS.</p> <p>MOUNTED THE FLYWHEEL AND THE NEW CLUTCH ASSEMBLY. MOUNTED THE TRANSMISSION AND HOOKED UP THE AIR LINES, OIL LINES, AND CONNECTED THE OIL TEMP SENSOR.</p> <p>SPLICED IN A NEW CONNECTOR FOR THE NEW REVERSE LIGHT SWITCH. MEASURED AND DISASSEMBLED THE CLUTCH ROD. CLEANED THE ROD ENDS AND JAM NUTS. APPLIED ANTI SEIZE TO THE ROD ENDS AND ASSEMBLED THE ROD SETTING IT TO THE SAME LENGTH IT WAS WHEN IT CAME OUT. INSTALLED THE CLUTCH ROD. HUNG THE DRIVELINE WITH TWO NEW STRAP KITS AND NEW FASTENERS FOR THE CARRIER BEARING.</p> <p>FILLED THE TRANSMISSION WITH OIL AND ADJUSTED THE CLUTCH AFTER APPLYING AIR TO THE TRUCK.</p> <p>CHECKED FOR AIR LEAKS. GREASED THE THROWOUT BEARING AND THE DRIVELINE. WITH TWO NEW BAND CLAMPS, TWO NEW GASKETS, AND ONE NEW V-CLAMP I MOUNTED THE EXHAUST BACK TOGETHER. BOLTED DOWN THE TRANSMISSION COOLER AND SECURED ALL OF THE AIR LINES, ELECTRICAL LINES, AND COOLING LINES. BACKED THE TRUCK OUT OF THE SHOP AND LET IT RUN. CLEANED UP TOOLS AND WORK AREA.</p> <p>THE TRUCK WAS TEST DRIVEN BY DANA. LET IT COOL DOWN AND CHECKED THE TRANSMISSION FLUID LEVEL.</p> <p>IT WAS AT THE CORRECT LEVEL. - Completed: 7/23/2024</p>			
Parts	EASY PEDAL CLUTCH	1.00000	\$1,237.50	\$1,237.50
Parts	SHAFT CROSS	1.00000	\$37.08	\$37.08
Parts	CROSS SHAFT	1.00000	\$41.18	\$41.18
Parts	NUT-HEX SL NYLON	1.00000	\$9.46	\$9.46
Parts	KIT-CLUTCH INSTALL	1.00000	\$324.48	\$324.48
Parts	SEALRING-CRANKSHAFT FLYWHEEL	1.00000	\$186.96	\$186.96
Parts	3/32 BLACK OXIDE 2 P	1.00000	\$9.78	\$9.78
Parts	T-SPL 250 SERIES STRAP KIT	2.00000	\$34.37	\$68.73
Parts	BACK-UP LIGHT SWITCH	1.00000	\$31.40	\$31.40
Parts	1/2-13X2-3/4 GRADE 8	1.00000	\$2.66	\$2.66

Item	Description	Quantity	Rate	Amount
Parts	BRAKE CLEAN	2.00000	\$6.00	\$12.00
Parts	1/2-13X2-1/2 HEX CAP SCREW GRAD	1.00000	\$1.89	\$1.89
Parts	1/2" GRADE 8 NYLON LOCK NUT	2.00000	\$2.72	\$5.44
Parts	BRAKE CLEAN	2.00000	\$6.00	\$12.00
Parts	AMALIE SYN 50	1.00000	\$302.39	\$302.39
Parts	ELBOW ASSY	2.00000	\$12.99	\$25.97
Parts	ELBOW ASSY	1.00000	\$12.99	\$12.99
Parts	18-8 SS FLAT WASHER	11.00000	\$0.24	\$2.64
Parts	V BAND CLAMP	1.00000	\$32.79	\$32.79
Parts	FLX TUBE 5 INX 18IN SS	1.00000	\$67.76	\$67.76
Parts	5IN EXHAUST BAND	2.00000	\$16.45	\$32.90
Parts	COUPLING 1 EA GATES	3.00000	\$10.48	\$31.45
Parts	1/4-20X1-3/4 HEX CAP SCREW GRAD	11.00000	\$0.36	\$3.96
Parts	1/2-13X2 GRADE 8	2.00000	\$3.00	\$6.00
Parts	1/2" GRADE 8 NYLON LOCK NUT	2.00000	\$2.72	\$5.44
Parts	DPF CUMMINS GASKET	2.00000	\$11.57	\$23.14
Parts	GREASE TUBE	1.00000	\$6.89	\$6.89
Parts	RESURFACE FLYWHEEL	1.00000	\$110.00	\$110.00
Parts	BRAKE CLEAN	2.00000	\$3.90	\$7.80
			Subtotal	\$5,512.68

Complaint: REPLACE BOTH WINDSHIELDS**Cause:** Customer request

(Inspection)

Labor	Correction: Chassis / Cab / HAD TO REMOVE THE VISOR TO ACCESS THE WINDSHIELDS, REMOVED THE MOUNTING BOLTS FOR THE VISOR AND THE NUT ZERTS WERE SPINNING IN THE CAB. HAD TO TEAR THE INSIDE APART AND HOLD THEM WITH VISE GRIPS TO REMOVE THE BOLTS, REMOVED THE VISOR. CUT THE SEALS AND TAPED THE WINDSHIELDS. REMOVED THE GLASS AND CLEANED THE SEALING SURFACE OF THE CAB. PREPPED NEW WINDOWS AND INSTALLED. CLEANED AND REMOVED STICKERS. REPLACED WIPER BLADES. HAD TO GRIND OUT AND REMOVE ALL OF THE 6 NUT INSERTS THAT IS WAS SPINNING FOR THE VISOR AND INSTALLED NEW INSERTS. INSTALLED VISOR WITH NEW BOLTS, FLAT AND LOCK WASHERS. TIGHTENED ALL BOLTS. - Completed: 7/23/2024	3.25000	\$130.00	\$422.50
Parts	GLASS-WINDSHIELD ENCAPSULATED	1.00000	\$170.00	\$170.00
Parts	GLASS-WINDSHIELD ENCAPSULATED	1.00000	\$170.00	\$170.00
Parts	SEAL-BUTYL 27 FT ROLL	1.00000	\$14.16	\$14.16

Item	Description	Quantity	Rate	Amount
Parts	18 XTRACLEAR	2.00000	\$14.89	\$29.78
Parts	1/4 SPLIT LOCK WASHER 18-8 STAI	6.00000	\$0.24	\$1.44
Parts	1/4-20X1 HEX CAP SCREW 18-8 STA	2.00000	\$0.75	\$1.50
Parts	1/4-20 NYLON LOCK NUT	2.00000	\$1.32	\$2.64
Parts	NUT SERT 1/4-20	6.00000	\$1.95	\$11.70
Parts	NUT SERT 1/4-20	1.00000	\$1.95	\$1.95
			Subtotal	\$825.67

Complaint: CUSTOMER SAYS THE TRANS WON'T SHIFT RANGE UNTIL THE TRANSMISSION IS WARMED UP

Cause: Customer request

(Inspection)

Labor	Correction: Transmission / Seals & Hoses / CUSTOMER CAME TO PICKUP THE TRUCK AND TRANS WOULDN'T SHIFT RANGE WHEN IT WAS COLD. DROVE THE TRUCK TO VERIFY THE COMPLAINT AND IT DIDN'T TAKE LONG AND TRANS WAS SHIFTING BUT DEFINENTLY HAS AN ISSUE WHEN COLD. WE DECIDED TO RE-SEAL BOTH THE RANGE AND SPLITTER CYLINDER. DRAINED THE TRANS OIL INTO A CLEAN BUCKET AS IT WAS NEW OIL FROM CLUTCH JOB.	3.75000	\$130.00	\$487.50
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DISCONNECTED THE AIR LINES FROM THE RANGE CYLINDER COVER AND SLAVE VALVE. REPLACED THE SLAVE VALVE ON THE SIDE OF THE TRANS, NEW GASKET, SWAPPED OVER THE FITTINGS FROM OLD VALVE TO NEW SLAVE VALVE.

NEXT REMOVED THE FILTER REGULATOR AND THE RANGE CYL COVER, REPLACED THE GASKETS, RE-SEALED THE RANGE CYL WITH NEW O-RINGS AND LUBE. HOOKED UP AIR LINES, INSTALLED NEW AIR FILTER REGULATOR, REMOVED THE 4 BOLTS HOLDING THE SPLITTER CYLINDER COVER TO THE TRANSMISSION. REMOVED THE COVER. SLID THE SPLITTER CYLINDER OUT OF TRANSMISSION. REMOVED THE 2 O RINGS FROM THE CYLINDER AND INSTALLED NEW ONES.

LUBRICATED THE O RINGS WITH SILICONE BASED LUBRICANT. SLID THE CYLINDER BACK INTO TRANSMISSION, NEW GASKETS, NEW SEALS ON THE PISTONS AND ROD. PUMPED THE OIL BACK INTO THE TRUCK, RECONNECTED THE AIR LINES. TEST DROVE TRUCK TO MAKE SURE IT SHIFTED PROPERLY. - Completed: 10/17/2024

Parts	O RING	1.00000	\$2.48	\$2.48
Parts	FULLER TYPE UNIVERSAL	1.00000	\$94.65	\$94.65
Parts	KIT-O RING	1.00000	\$28.52	\$28.52
Parts	FREIGHT-OUTBOUND	1.00000	\$43.50	\$43.50
Parts	KIT SPLITTER VALVE RE	1.00000	\$107.98	\$107.98
Parts	VALVE ASSY RANGE SLAVE	1.00000	\$136.95	\$136.95
Parts	GASKET	1.00000	\$9.12	\$9.12
Parts	FILTER-AIR, REGULATOR, ASSY	1.00000	\$84.97	\$84.97

Item	Description	Quantity	Rate	Amount
Parts	BRAKE CLEAN	1.00000	\$3.90	\$3.90
			Subtotal	\$999.57

Complaint: REPLACE MUDFLAP HANGERS**Cause:** Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / REMOVED THE NUTS HOLDING THE OLD MUDFLAP HANGERS TO THE FRAME RAILS. CUT THE WIRING GOING TO THE LIGHTS IN THE HANGERS. REMOVED THE MUDFLAPS FROM THE HANGERS AND DISCARDED THE HANGERS. INSTALLED NEW MUD FLAP HANGERS WITHOUT LIGHTS. INSTALLED THE ORIGINAL MUDFLAPS TO THE NEW HANGERS WITH NEW REFLECTIVE STRIPS. REMOVED THE OLD TAIL LIGHT HARNESS DUE TO THE WIRING ALL BEING CORRODED AND TANGLED. REMOVED THE 2 TAIL LIGHTS AND 2 REVERSE LIGHTS. INSTALLED NEW RUBBER GROMMETS AND NEW TAIL AND REVERSE LIGHTS. RAN A NEW WIRING HARNESS AND PLUGGED IT INTO THE NEW LIGHTS. TIED UP ALL OF THE WIRING. - Completed: 7/23/2024	1.50000	\$130.00	\$195.00
Parts	4" ROUND RED STOP/TAIL/TURN	2.00000	\$16.22	\$32.45
Parts	STRAIGHT MUDFLAP	1.00000	\$28.49	\$28.49
Parts	HANGER-MUDFLAP	1.00000	\$236.38	\$236.38
Parts	GROMMET	4.00000	\$4.78	\$19.12
Parts	1/4-20X1 HEX CAP SCREW 18-8	8.00000	\$0.75	\$6.00
Parts	4" PEARL WHITE 24-LED BACKUP LIGHT	2.00000	\$65.71	\$131.42
Parts	18-8 SS FLAT WASHER	8.00000	\$0.24	\$1.92
Parts	18-8 SS FLAT WASHER	4.00000	\$0.24	\$0.96
Parts	HARNESS-TAILLIGHT	1.00000	\$348.41	\$348.41
			Subtotal	\$1,000.15

Complaint: FIX AIR LEAK**Cause:** Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / FOUND THAT THE STEEL BRAIDED SUPPLY LINE GOING FROM THE COMPRESSOR TO THE AIR DRYER WAS LEAKING AIR WHEN BUILDING PRESSURE. DISCONNECTED THE LINE FROM THE STEEL LINE ON ENGINE BLOCK. DISCONNECTED THE LINE FROM THE AIR DRYER. PULLED THE LINE OUT OF FRAME RAIL. MEASURED THE LENGTH OF THE LINE AND DISCARDED IT. MADE A NEW 3/4IN HYDRUALIC LINE AND CRIMPED 2 STRAIGHT FITTINGS ON TO IT. RAN THE NEW LINE THROUGH THE FRAME RAIL. CONNECTED THE LINE TO THE STEEL LINE AND TO THE AIR DRYER. TIED UP THE NEW LINE WITH ZIP TIES. STARTED TRUCK TO MAKE SURE IT BUILT AIR PROPERLY WITHOUT LEAKS. - Completed: 7/23/2024	1.00000	\$130.00	\$130.00
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Item	Description	Quantity	Rate	Amount
Parts	HOSE	124.00000	\$1.88	\$233.12
Parts	HYD. FITTINGS	2.00000	\$67.89	\$135.78
			Subtotal	\$498.90

Complaint: CUSTOMER SAYS THE DRIVERS DOOR POPS OPEN GOING DOWN THE ROAD

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Cab / REMOVED THE INTERIOR DOOR PANEL. REMOVED THE SHEET METAL PORTION OF PANELING TO GAIN ACCESS TO THE LATCH. DISCONNECTED THE CONNECTING RODS FROM THE LATCH. REMOVED THE 4 BOLTS HOLDING IT TO DOOR. DISCARDED THE OLD LATCH. INSTALLED A NEW LATCH USING THE 4 ORIGINAL SCREWS. RECONNECTED THE RODS. REINSTALLED THE PANELING. REMOVED THE OLD STRIKER PIN AND INSTALLED A NEW ONE. - Completed: 7/23/2024	1.50000	\$130.00	\$195.00
Parts	STRICKER PIN	1.00000	\$44.24	\$44.24
Parts	LATCH-DOOR CAB LH	1.00000	\$238.77	\$238.77
			Subtotal	\$478.01

Complaint: CUSTOMER SAYS THE TRUCK HAS A VIBRATION AT 50 MPH

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / INSPECTED THE DRIVELINE AND SUSPENSION. DRIVELINE SEEMED TO HAVE NO PROBLEMS OR ISSUES. FOUND THAT BOTH DRIVE AXLES NEEDED NEW TOP TORQUE RODS DUE TO THE BUSHINGS BEING HALF GONE. REMOVED BOTH THE TORQUE RODS AND INSTALLED 2 NEW ONES. CHECKED THE RIDE HEIGHT ON SUSPENSION. - Completed: 7/23/2024	1.75000	\$130.00	\$227.50
Parts	PETERBILT TORQUE ROD	2.00000	\$227.63	\$455.26
			Subtotal	\$682.76

Complaint: REPLACE BOTH HOOD LATCHES

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Cab / REMOVED THE SCREWS HOLDING BOTH HOOD STRAPS TO THE CAB. INSTALLED 2 NEW STRAPS TO THE CAB. - Completed: 7/23/2024	0.35000	\$130.00	\$45.50
Parts	PETERBILT HOOD LATCH	2.00000	\$32.27	\$64.53
			Subtotal	\$110.03

Complaint: BRAKE PEDAL IS STICKING

Item	Description	Quantity	Rate	Amount
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / INSPECTED AND FOUND THE PEDAL WAS STICKING. DROVE OUT THE ROLL PINS AND PIVOT PIN AND LUBED THE PEDAL PIVOT POINT. REASSEMBLED AND NOW WORKS CORRECTLY - Completed: 10/17/2024	1.00000	\$130.00	\$130.00
Subtotal				\$130.00

Unit: 63 **VIN:** 1XPXDP9X4FD265063
License Plate: (NE) 212184
 2015 Peterbilt 389
Chassis: 783,213 Miles

Labor	\$4,693.00
Parts	\$5,544.77
Shop Supplies	\$75.00
Pre-Charge Subtotal	\$10,312.77
Fullerton (7.5% of \$10,312.77)	\$773.46
Total	\$11,086.23
Payments & Credits	\$0.00
Balance Due	\$11,086.23

PAYMENT IS BY THE **10TH OF EACH MONTH** FOLLOWING SERVICES. IF NOT ABLE TO PAY FULL AMOUNT SOME FORM OF PAYMENT ARRANGEMENT NEEDS TO BE MADE

PAYMENTS THAT ARE 30 DAYS OVERDUE WILL HAVE A 1.5% FINACE CHARGE ADDED TO THE AMOUNT.

THANK YOU FOR YOUR BUSINESS!!

(OPTIONAL) CUSTOMERS NOW CAN PAY ELECTRONICALLY THROUGH EMAIL FOR BANK DEPOSIT, DEBIT OR CREDIT CARDS. ALSO IF PROVIDED WE CAN STORE BANK OR CARD INFORMATION FOR FUTURE BILLING USE. OR PROVIDE AN EMAIL TO REVIEW INVOICES, REMINDERS AND TO PAY A BILLS ONLINE

The finance charges 1.3% will be charge to invoices over 30 days due 16% APR reference the Nebraska Legislature Chapter 45: 45-104

Quality Trucks And Trailers LLC

1 of 1

PO Box 334

St Edward, NE 68660 (kmajerus@qualitytandt.com)

Phone: (402) 678-2201

1

Invoice#:	00003566	Technician: Kyle Majerus	Date:	12/03/2024	Completed:	12/11/2024
Company:	Country Partners Transportatio		2015	Peterbilt	389	
Name:	Jamie Ray		Odometer:	788759	License:	212184
Address:	2504 Old Mill Road		VIN:	1XPXDP9X4FD265063		
	Albion	NE 68620	Tag#:	63		
Phone:	H	W (308) 223-9551	PO#:	595		

Qty.	Part #	Part Description	Total
1.00	800383	N Air Dryer AD-IS	794.90
2.00	1468X4X4	N 1/4 X 1/4 Male Connector	5.04
1.00	1468X6	N 3/8-1/4 Male Connector	5.07
2.00	1468X8X4	N 1/2 X 1/4 Nab Conn	9.86

Hrs.	Labor Description	Total
3.50	Air leaking out from bottom of air dryer. Removed old air dryer. The mounting bolts were seized in the mounting tank. Cleaned threads of the mounting bolts and the threads of the mounting locations on the tank. Installed new air dryer. Checked operation of the air dryer. The air dryer operated as expected.	420.00

BALANCE is due 30 days from the date of invoice. FINANCE CHARGES will apply if balance is unpaid one month from closing date of statement. 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. Balance will be charged to Credit Card on file unless prior arrangement is made. 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 NE without regard to its conflicts of laws principles.

Parts Total:	829.77
Labor Total:	420.00
Special Repairs Total:	0.00
Sub-Total:	1,249.77
State:	70.59
Local:	19.25
Supply Charges:	33.60
Shipping:	0.00

Sub Total:	1,373.21	Discount:	0.00
CC Fee:	0.00	Total:	1,373.21
		Paid:	0.00
On Acct:	0.00	Balance:	1,373.21

Authorized by Signature:

Any vehicle left on premise OVER ONE WEEK without prior arrangement with management will be towed away at owner's expense. A \$25 per day STORAGE/PARKING FEE will be applied on the 8th day to vehicles left without prior consent.

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.

Smith & Son's Repair LLC

52705 State Highway 14

Fullerton, NE 68638

smithandsonsrepair@hotmail.com

(308) 550-0061



Invoice:

INV-7208

Date:

5/24/2025

Bill To

Country Partners Cooperative

P.O BOX 80

GOTHENBURG, NE 69138-0080

Remit Payment To

Smith & Sons Repair LLC

52705 State Highway 14

Fullerton, NE 68638

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-5165	COD	5/24/2025			BOWMAN, TURNER	63

Item	Description	Quantity	Rate	Amount
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Complaint: CUSTOMER SAYS THE ENGINE RUNS COLD**Cause:** Customer request

Labor	Correction: Chassis / Chassis / DRAINED THE COOLANT OUT OF SYSTEM AND INTO A CATCH PAN. REMOVED THE AIR TO AIR PIPE ON THE PASSENGER SIDE TO GAIN ACCESS TO THE THERMOSTAT HOUSING. REMOVED THE U BOLT AND DISCONNECTED THE UPPER RADIATOR PIPE HOSE FROM THE THERMOSTAT HOUSING. REMOVED THE BOLTS HOLDING THE HOUSING TO THE ENGINE BLOCK. REMOVED THE HOUSING AND SET IT ON BENCH. REMOVED THE 2 THERMOSTATS AND SEALS FROM THE HOUSING. RAN THE HOUSING THROUGH THE PARTS WASHER. CLEANED THE MATING SURFACES ON THE ENGINE BLOCK AND THE HOUSING. INSTALLED NEW THERMOSTATS AND SEALS INTO THE HOUSING. INSTALLED THE NEW SEALING WASHER TO THE ENGINE BLOCK MATING SURFACE. APPLIED A THIN LAYER OF GASKET MAKER TO THE HOUSING. REINSTALLED THE THERMOSTAT HOUSING TO THE ENGINE BLOCK USING THE ORIGINAL MOUNTING BOLTS. INSTALLED A NEW HOSE TO THE END OF THE UPPER RADIATOR PIPE AND RECONNECTED IT TO THE THERMOSTAT HOUSING WITH 2 NEW CLAMPS. INSTALLED A NEW U BOLT TO THE UPPER PIPE AND TIGHTENED IT. REINSTALLED THE AIR TO AIR PIPE. PUMPED THE COOLANT BACK INTO SYSTEM. BACKED TRUCK OUTSIDE AND LET RUN TO GET HOT AND TO BURP THE AIR OUT OF SYSTEM. POURED THE REMAINING COOLANT INTO SYSTEM. - Completed: 3/22/2025	3.25000	\$135.00	\$438.75
Parts	WATER PUMP GASKET	1.00000	\$9.10	\$9.10
Parts	U BOLT CLAMP	1.00000	\$7.54	\$7.54
Parts	BRAKE CLEAN	2.00000	\$6.00	\$12.00
Parts	WATER PUMP GASKET	1.00000	\$9.16	\$9.16

Unit: 63 VIN: 1XPXDP9X4FD265063
 License Plate: (NE) 212184
 2015 Peterbilt 389
 Chassis: 794,753 Miles

Labor	\$1,147.50
Parts	\$548.22
Shop Supplies	\$75.00
Pre-Charge Subtotal	\$1,770.72
Fullerton (7.5% of \$1,770.72)	\$132.80
Total	\$1,903.52
Payments & Credits	\$0.00
Balance Due	\$1,903.52

PAYMENT IS BY THE 10TH OF EACH MONTH FOLLOWING SERVICES. IF NOT ABLE TO PAY FULL AMOUNT SOME FORM OF PAYMENT ARRANGEMENT NEEDS TO BE MADE

PAYMENTS THAT ARE 30 DAYS OVERDUE WILL HAVE A 1.5% FINACE CHARGE ADDED TO THE AMOUNT.

THANK YOU FOR YOUR BUSINESS!!

(OPTIONAL) CUSTOMERS NOW CAN PAY ELECTRONICALLY THROUGH EMAIL FOR BANK DEPOSIT, DEBIT OR CREDIT CARDS. ALSO IF PROVIDED WE CAN STORE BANK OR CARD INFORMATION FOR FUTURE BILLING USE. OR PROVIDE AN EMAIL TO REVIEW INVOICES, REMINDERS AND TO PAY A BILLS ONLINE

The finance charges 1.3% will be charge to invoices over 30 days due 16% APR reference the Nebraska Legislature Chapter 45: 45-104