

COUNTRY PARTNERS

"TOGETHER WE CAN"

COOPERATIVE

VEHICLE REPAIR SHEET

DATE: 11 2 16
UNIT # 9 MAKE ILW YEAR 2016
ODOMETER READING 75 801

REASON FOR REPAIR ☐ BREAKDOWN ☐ DRIVER'S REPORT
☐ INSPECTION ☐ SERVICE/MAINTENANCE

☒ TRUCK ☐ TRAILER

<input checked="" type="checkbox"/> ADJUST	<input checked="" type="checkbox"/> REPLACE
<input type="checkbox"/> CLEAN	<input type="checkbox"/> TIRE REPAIR
<input type="checkbox"/> INSPECT	<input type="checkbox"/> TIRE REPLACE
<input type="checkbox"/> LUBRICATE	<input type="checkbox"/> OVERHAUL
<input type="checkbox"/> OIL CHANGE	<input type="checkbox"/> OTHER

DESCRIBE REPAIRS MADE:

PARTS INSTALLED:

2 Head Lights
Low Beam

NAME OF REPAIR SHOP

DRIVER SIGNATURE

Ne Engle
Smith
Superior

**NEBRASKALAND
KALASLAND**

GOODYEAR

#1 in Tires

Interest Charges of 1 1/2% Per Month - 18% Per Annum will be charged on any Account over 30 days. Minimum Charge, if any, 75 cents.

(308) 324-6374

NEBRASKA AND
TIRE TRUCK CENTER

S. Hwy. 283 & I-80

P. O. Box 96

Lexington, NE 68850

262661

42

Name <u>Country Partners</u>		Date <u>10-11-10</u>	
Address <u># 9</u>		Cust. Or No.	
Del. To		Via	
SOLD BY	CASH	C.O.D.	CHARGE <input checked="" type="checkbox"/>
		ON ACCT.	MDSE. RETD.
		PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
2	Halogen lamps	1872	3744
1	glass cleaner		399
	G-L# <u>595-13</u>	7470	10
	Date Due		
	Approved By <u>[Signature]</u>		
	Period <u>Nov 9</u>		
	TAX		228
	TOTAL		4371
ALL claims and returned goods MUST be accompanied by this bill.		Rec'd by <u>[Signature]</u>	

COUNTRY PARTNERS

COOPERATIVE
"TOGETHER WE CAN"

VEHICLE REPAIR SHEET

DATE: 11-5-16
UNIT # 9 MAKE 12W YEAR 2016
ODOMETER READING 76000

REASON FOR REPAIR ☐ BREAKDOWN ☐ DRIVER'S REPORT
☐ INSPECTION ☐ SERVICE/MAINTENANCE
☒ TRUCK ☐ TRAILER

<input type="checkbox"/> ADJUST	<input checked="" type="checkbox"/> REPLACE
<input type="checkbox"/> CLEAN	<input type="checkbox"/> TIRE REPAIR
<input type="checkbox"/> INSPECT	<input type="checkbox"/> TIRE REPLACE
<input type="checkbox"/> LUBRICATE	<input type="checkbox"/> OVERHAUL
<input type="checkbox"/> OIL CHANGE	<input checked="" type="checkbox"/> OTHER

DESCRIBE REPAIRS MADE:

PARTS INSTALLED:

NAME OF REPAIR SHOP

DRIVER SIGNATURE

Fix Ant Freeze Leagl
4 new Shocks on Back
oil Filter outside of Motor
Run over Head
Fix cab mount under Cab

Shelby 12W Kearney Mo

Senye Ahr



Sahling Kenworth Inc.



Kearney:
2206 East 25th Street
P.O. Box 2076
Kearney, NE 68848-2076
Phone: 308-234-2511
Watts: 800-658-3155
Fax: 308-234-6101

York:
2737 South Lincoln Ave.
P.O. Box 504
York, NE 68467-0504
Phone: 402-362-6645
Watts: 800-759-1116
Fax: 402-362-2832

Columbus:
3130 East 23rd Street
East Highway 30
Columbus, NE 68601-3443
Phone: 402-563-0255
Watts: 888-399-4645
Fax: 402-563-2993

Website: www.sahlingkenworth.com

FILE

INVOICE # KI38988
CUSTOMER 6220

BILLED 10/24/16

I N V O I C E

-----FOR-----

SHIP VIA WILL CALL

COUNTRY PARTNERS - GOTH
PO BOX 80

GOTHENBURG NE 69138
(308) 537-7141

BRANCH 01
CTRMAN # 032
SLSMAN # 034
TERMS A/R CHRG
TERRITORY 000
PO# TRK#9
TIME 08:37:55
PAGE 1

PART	DESC	CORE RTN	QTY ORD	QTY BO	QTY AVL	PRICE	EXTENSION
13500113	VALVE-HGT CONT	Y	1	0	1	88.56	88.56
15000253	ARM	Y	1	0	1	7.65	7.65
EC3501	COOLANT-TRP EL	Y	2	0	2	10.62	21.24
SUBTOTAL							117.45
SALES TAX						7.000%	8.22
INVOICE TOTAL							125.67

NEW REMIT TO ADDRESS: SAHLING KENWORTH INC
28607 NETWORK PLACE
CHICAGO, IL 60673-1286

G-L# 595-7470-10
Date Due _____
Approved By CS
Period _____

Cary

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on 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.

All claims and returned goods MUST be accompanied by this invoice.
ALL RETURNS SUBJECT TO HANDLING CHARGE.

"ALL PARTS SOLD OR USED ARE SUBJECT TO THE FEDERAL MAGNUSON-MOSS ACT AND THE MERCHANDISE PURCHASED IS UNDER LIMITED WARRANTY BY THE MANUFACTURER. THE TERMS OF THE WARRANTY ARE AVAILABLE FOR YOUR INSPECTION."

SIGNED

TERMS CASH UNLESS ARRANGEMENTS MADE

REC'D BY

"AS IS"

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 profits, or income, or any other incidental damages.

A + Matt A SAP

COUNTRY PARTNERS

COOPERATIVE
"TOGETHER WE CAN"

VEHICLE REPAIR SHEET

DATE: 12-8-16 YEAR 2016

UNIT # 9 MAKE KW

ODOMETER READING 83333

REASON FOR REPAIR ☐ BREAKDOWN ☐ DRIVER'S REPORT

☐ INSPECTION ☐ SERVICE/MAINTENANCE

☒ TRUCK ☐ TRAILER

☐ ADJUST

☐ CLEAN

☐ INSPECT

☐ LUBRICATE

☐ OIL CHANGE

☒ REPLACE

☐ TIRE REPAIR

☐ TIRE REPLACE

☐ OVERHAUL

☒ OTHER

DESCRIBE REPAIRS MADE:

Run over Head Motor

4 New Shocks on drivers

New oil Filter on Drivers side motor

Anti Freeze Leak on Motor

Squeech Bralle on Drivers

PARTS INSTALLED:

NAME OF REPAIR SHOP

DRIVER SIGNATURE

Samuel Shubert



Sahling Kenworth Inc.



Kearney:
2206 East 25th Street
P.O. Box 2076
Kearney, NE 68848-2076
Phone: 308-234-2511
Watts: 800-658-3155
Fax: 308-234-6101

York:
2737 South Lincoln Ave.
P.O. Box 504
York, NE 68467-0504
Phone: 402-362-6645
Watts: 800-759-1116
Fax: 402-362-2832

Columbus:
3130 East 3rd Street
East Highway 30
Columbus, NE 68601-3443
Phone: 402-563-0255
Watts: 888-399-4645
Fax: 402-563-2993

Website: www.sahlingkenworth.com

Order No. KW45147
Invoice Date 11/30/16

WORK ORDER INVOICE
Customer Copy

Page 1
Time 15:54:56

B CUM/COUNTRY PARTNERS-GOTH
I T PO BOX 80
L O GOTHENBURG NE 69138
L

GR129247
Unit GR129247
Reading In 75955 O
Arrival 11/03/16 at 14:57
DELIVERY 12/30/15
PO#
GVW
SW# 191

2016 KW T800
License

BW

Cust# 6220
(308) 537-7141

Terms A/R Charge

Equip
Owner 6220 COUNTRY PARTNERS - GOTH

*****TO ENSURE SAFETY, PLEASE RETORQUE ALL WHEELS AT 250 MILES!*****

NOTICE **NOTICE** **NOTICE** **NOTICE** **NOTICE** **NOTICE**

REMIT PAYMENTS TO:
SAHLING KENWORTH INC
28607 NETWORK PLACE
CHICAGO, IL 60673-1286

S U M M A R Y				
Seg Description	Labor	Parts	Misc.	Total
01 OVERHEAD	395.20	.00	.00	395.20
02 CHECK FOR UPDATES	.00	.00	.00	.00
03 FILTER	52.00	.00	.00	52.00
04 DRIVE AXLE SHOCK ABSOR	208.00	408.44	16.00	632.44
05 BRAKES - MISC. LABOR	52.00	.00	.00	52.00
06 COOLANT	.00	.00	.00	Warranty
07 PARTS & LABOR NOT COVE	.00	61.82	.00	61.82
08 SPRING PINS	.00	.00	.00	Warranty
T O T A L S	707.20	470.26	16.00	1,193.46

SUPPLIES & ENVIRO FEES...: 42.43
Sales Tax : 37.01

Tax I.D.:

*** PAY THIS AMOUNT *** CUSTOMER TOTAL : 1,272.90

G-L# 595-7470-10

Date Due

Approved By

Period

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on 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.

All claims and returned goods MUST be accompanied by this invoice.
ALL RETURNS SUBJECT TO HANDLING CHARGE.

"ALL PARTS SOLD OR USED ARE SUBJECT TO THE FEDERAL MAGNUSON-MOSS ACT AND THE MERCHANDISE PURCHASED IS UNDER LIMITED WARRANTY BY THE MANUFACTURER. THE TERMS OF THE WARRANTY ARE AVAILABLE FOR YOUR INSPECTION."

REC'D BY

SIGNED

TERMS CASH UNLESS ARRANGEMENTS MADE

"AS IS"

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 profits, or income, or any other incidental damages.

COUNTRY PARTNERS

"TOGETHER WE CAN"

COOPERATIVE

VEHICLE REPAIR SHEET

DATE: 1-13-17
UNIT # 9 MAKE 16 W YEAR 2016
ODOMETER READING ~~808~~ 90 800
REASON FOR REPAIR BREAKDOWN DRIVER'S REPORT
 INSPECTION ✓ SERVICE/MAINTENANCE
✓ TRUCK TRAILER

<u> </u> ADJUST	<u>✓</u> REPLACE
<u> </u> CLEAN	<u> </u> TIRE REPAIR
<u> </u> INSPECT	<u> </u> TIRE REPLACE
<u> </u> LUBRICATE	<u> </u> OVERHAUL
<u> </u> OIL CHANGE	<u> </u> OTHER

DESCRIBE REPAIRS MADE:

Check Engine
Light on

PARTS INSTALLED:

NAME OF REPAIR SHOP

VOLVO

DRIVER SIGNATURE

Levin N
Levin N

**Volvo Trucks of Lexington, Inc.**

602 E. Frontier St.
Lexington, NE. 68850
Phone: (308) 324-7759
Fax: (308) 324-7916

Customer: COUNTRY PARTNERS COOPERATIVE
149946

PO BOX 80
GOTHENBURG, NE 69138
308 537-7141

Ship To: COUNTRY PARTNERS COOPERATIVE

PO BOX 80
GOTHENBURG, NE 69138

Tax ID: 47-0303317

Tax ID Date:

CUSTOMER INVOICE
Work Order

3202

Invoice Date: 01-13-17

Page 1 of 2

308 53/-/141

fax ID: 47-0303317

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Authorization	
2016	KENWORTH /	1XKDD49X9GR129247	192790 NE	88162	9		
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
01-03-17 / 07:36AM							
Complete	Engine Model / Serial #			Transmission Model/Serial #		Key Tag	Service Writer
01-07-17	/			/			DM*TM
Memo							

1 CHECK ENGINE LIGHT

48405 hooked up found only ambient air temp codes data erratic checked
found faulty sensor

removed dash panel and left gauge cluster unplugged temp sensor ran
new temp sensor wiring hooked up and checked didnt work hooked up
with esa did update for dash still inop used heat gun to warm up temp
sensors and ohmed did change talked with driver needs to take will
bring back

48405

TOTAL LABOR	798.00
TOTAL PARTS	66.97
TOTAL FREIGHT	10.00

B/O RELEASE LEX4559 CONFIRM # 3384

Qty	Part Number	Desc	List	Unit	Extended
1	Q21-1064	oat sens	71.50	57.20	57.20
1	PSNAFC11100F	ANTIFREEZ	13.02	9.77	9.77
1	FREIGHT		10.00	10.00	10.00

SHOP SUPPLIES 63.84

SLS-SVC CUST LBR TRK	798.00
SLS-PTS P&A RO MECH	66.97
OTHER SUPPLIES-SVC	63.84
FREIGHT-PTS	10.00
SALES TAX	9.86
PLEASE PAY THIS TOTAL	948.67

PLEASE SEE REVERSE SIDE FOR ADDITIONAL DISCLOSURES.

SHOP SUPPLY COSTS: We have included a charge equal to 8% of the total cost of parts and labor, not to exceed \$350.00, in the Misc. Charges amount for shop supplies used in connection with this repair.

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.
By signing Below, you acknowledge that you were notified of and authorized that dealership to perform the serves/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. CUSTOMER AGREES TO PAY/REIMBURSE THE DEALERSHIP FOR ALL UNPAID AND DENIED WARRANTY CLAIMS. A FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1 1/2%) PER MONTH IS APPLIED TO ALL COMMERCIAL/BUSINESS ACCOUNTS 30 DAYS PAST DUE./ THIS EQUALS AN ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%)

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

DATE

G-L # 595-7470-10
Date Due 2-15-17
Approved By Ken Wall
Period January

1-13-17

Work Order**3202**

Page 2 of 2

Invoice Date: 01-13-17

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Authorization
2016	KENWORTH /	1XKDD49X9GR129247	192790 NE	88162	9	
Open Date / Time	Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
01-03-17 / 07:36AM						
Complete	Engine Model / Serial #	Transmission Model/Serial #			Key Tag	Service Writer
01-07-17	/	/				DM*TM
Memo						

PLEASE SEE REVERSE SIDE FOR ADDITIONAL DISCLOSURES.

SHOP SUPPLY COSTS: We have included a charge equal to 8% of the total cost of parts and labor, not to exceed \$350.00, in the Misc. Charges amount for shop supplies used in connection with this repair.

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.
By signing Below, you acknowledge that you were notified of and authorized that dealership to perform the serves/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. CUSTOMER AGREES TO PAY/REIMBURSE THE DEALERSHIP FOR ALL UNPAID AND DENIED WARRANTY CLAIMS. A FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1 ½%) PER MONTH IS APPLIED TO ALL COMMERCIAL/BUSINESS ACCOUNTS 30 DAYS PAST DUE./ THIS EQUALS AN ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%)

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

DATE

53 DIESEL LLC.
P.O. BOX 352
ELM CREEK, NE 68836
(308) 856-4932
JIM KENNEDY

005427

Country Park

Box 50

Grubbs NE

69138

UNIT #

9

CUSTOMER ORDER #

188545

ODOMETER

7800

MODEL

GR129247

YEAR

2016

MAKE

KV

STATE

NE

ZIP

69138

CITY

Grubbs

ADDRESS

Country Park

NAME

Jim Kennedy

LICENSE TAG NO.

GR129247

RECEIVED

AM PM

DATE

11/11/16

PROMISED

AM PM

DATE

11/11/16

YES

NO

NO

YES

RECEIVED

AM PM

DATE

11/11/16

PROMISED

AM PM

DATE

11/11/16

YES

NO

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

RECEIVED

AM PM

DATE

11/11/16

PROMISED

AM PM

DATE

11/11/16

YES

NO

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

RECEIVED

AM PM

DATE

11/11/16

PROMISED

AM PM

DATE

11/11/16

YES

NO

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

RECEIVED

AM PM

DATE

11/11/16

PROMISED

AM PM

DATE

11/11/16

YES

NO

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

RECEIVED

AM PM

DATE

11/11/16

PROMISED

AM PM

DATE

11/11/16

YES

NO

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

RECEIVED

AM PM

DATE

11/11/16

PROMISED

AM PM

DATE

11/11/16

YES

NO

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

RECORD OF ANNUAL INSPECTION

(49 CFR, 396. 17-23)

Prepare Separate Report for Each Vehicle Inspected

2-2018
D3220485

COMPANY NAME <i>County Parking</i>		VEHICLE TYPE <input type="checkbox"/> TRUCK <input checked="" type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input type="checkbox"/> CONVERTER DOLLY	
STREET ADDRESS <i>PO Box 80</i>		VEHICLE MAKE <i>Kennedy</i>	MODEL <i>T600</i>
CITY <i>Gallatin</i>	STATE <i>NC</i>	YEAR <i>2016</i>	
ZIP <i>69138</i>		VEHICLE IDENTIFICATION (Company No., State Tag No. or VIN) <i>GR129247</i>	
INSPECTOR'S NAME (Please Print) <i>Jim Kennedy</i>		EMPLOYEE NO.	

REPORT OF CONDITION (For Detailed Information on Inspection Procedures see FMCSR Section 396, Appendix G)

	OK	REPAIR		OK	REPAIR		OK	REPAIR		OK	REPAIR
BRAKES			EXHAUST			STEERING			FRAME		
Adjustment	<input checked="" type="checkbox"/>		Leaks	<input checked="" type="checkbox"/>		Adjustment	<input checked="" type="checkbox"/>		Members	<input checked="" type="checkbox"/>	
Mechan. Compon.	<input checked="" type="checkbox"/>		Placement	<input checked="" type="checkbox"/>		Column/Gear	<input checked="" type="checkbox"/>		Clearance	<input checked="" type="checkbox"/>	
Drum/Rotor	<input checked="" type="checkbox"/>		LIGHTING			Axle	<input checked="" type="checkbox"/>		TIRES		
Hose/Tubing	<input checked="" type="checkbox"/>		Headlights	<input checked="" type="checkbox"/>		Linkage	<input checked="" type="checkbox"/>		Tread	<input checked="" type="checkbox"/>	
Lining	<input checked="" type="checkbox"/>		Tail/Stop	<input checked="" type="checkbox"/>		Power Steering	<input checked="" type="checkbox"/>		Inflation	<input checked="" type="checkbox"/>	
Low Air Warning	<input checked="" type="checkbox"/>		Clearance/Marker	<input checked="" type="checkbox"/>		Other			Damage	<input checked="" type="checkbox"/>	
Trailer Air Supply	<input checked="" type="checkbox"/>		Identification	<input checked="" type="checkbox"/>		FUEL SYSTEM			Other		
Compressor	<input checked="" type="checkbox"/>		Reflectors	<input checked="" type="checkbox"/>		Tank(s)	<input checked="" type="checkbox"/>				
Parking Brakes	<input checked="" type="checkbox"/>		Other			Lines	<input checked="" type="checkbox"/>		WHEELS/RIM		
Other			CAB/BODY			SUSPENSION			Fasteners	<input checked="" type="checkbox"/>	
COUPLERS			Access	<input checked="" type="checkbox"/>		Springs	<input checked="" type="checkbox"/>		Disc/Spoke	<input checked="" type="checkbox"/>	
Fifth-Wheel & Mount	<input checked="" type="checkbox"/>		Eqpt./Load Secure	<input checked="" type="checkbox"/>		Attachments	<input checked="" type="checkbox"/>		WINDSHIELD		
Pin/Upper Plate	<input checked="" type="checkbox"/>		Tie-Downs	<input checked="" type="checkbox"/>		Sliders	<input checked="" type="checkbox"/>				
Pintle-Hook/Eye	<input checked="" type="checkbox"/>		Headerboard	<input checked="" type="checkbox"/>		MIRRORS			WINDSHLD. WIP.	<input checked="" type="checkbox"/>	
Safety Chain(s)	<input checked="" type="checkbox"/>		Other				<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	

REMARKS

Certification: This vehicle has passed all the inspection items for the annual vehicle inspection in accordance with 49 CFR Part 396.

Jim Kennedy

DATE *2-2018*

53 DIESEL TRUCK REPAIR INSPECTOR'S CERTIFICATION

JAMES B. KENNEDY is hereby certified, under FMCSR 396.19, to perform the annual inspections for **53 Diesel, LLC**, effective August 1, 2007. He is qualified under the following criteria.

(Check where applicable)

- ☒ Understands the criteria set forth in 49 CFR Part 393 and Appendix G of this subchapter and can identify defective components;
- ☒ Is knowledgeable of and has mastered the methods, procedures, tools and equipment used when performing an inspection; and
- ☒ Is capable of performing an inspection by reason of experience, training, or both as follows.
 - ☐ successfully completed a State or Federal sponsored training program or has a certificate from a State or Canadian Province which qualified the person to perform commercial motor vehicle safety inspections, or
 - ☒ have a combination of training and/or experience totaling at least 1 year such training and/or experience consisted of:
 - ☐ participation in a truck manufacturer sponsored training program or similar commercial training program designed to train students in truck operation and maintenance.
 - ☒ experience as a mechanic or inspector in truck maintenance at a commercial garage, fleet leasing company, or similar facility, or
 - ☐ experience as a commercial vehicle inspector for a State, Provincial Federal Government.

I hereby acknowledge that evidence of **JAMES B. KENNEDY'S** qualifications under this section shall be retained by **53 Diesel, LLC** for the period during which **JAMES B. KENNEDY** is Performing annual motor vehicle inspections for **53 Diesel, LLC**.

Carrier Official: **JAMES B. KENNEDY**
Owner

James B Kennedy
Signature

August 1, 2007

**Volvo Trucks of Lexington, Inc.**

602 E. Frontier St.
Lexington, NE. 68850
Phone: (308) 324-7759
Fax: (308) 324-7916

Customer: COUNTRY PARTNERS COOP NONTAX
149946

PO BOX 80
GOTHENBURG, NE 69138
308 537-7141

Ship To: COUNTRY PARTNERS COOP NONTAX

PO BOX 80
GOTHENBURG, NE 69138

CUSTOMER INVOICE
Work Order

LR4922

Invoice Date: 05-16-18

Page 1 of 2

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Color	
2016	KENWORTH /	1XKDD49X9GR129247	192790 NE	216246	9		
Open Date / Time		Delivery Date	Complete	Engine Hours	Key Tag	Service Writer	P.O. Number
05-16-18 / 11:27AM			05-16-18			BP*BP	
Engine Model / Serial #		Transmission Model/Serial #			Rear Axle Model / Serial #		
/		/			/		
Memo							

1 REAR TURN SIGNAL INOP

CAUSE:

CORRECTION:

48405 checked power to left taillight none checked at chassis harness
connector none talked with driver needs to go will bring back when has
more time

TOTAL LABOR 62.00

SHOP SUPPLIES 4.96

SLS-SVC CUST LBR TRK 62.00
OTHER SUPPLIES-SVC 4.96
PLEASE PAY THIS TOTAL 66.96

G-L# 595-747010
Date Due _____
Approved By MB
Period May

NUP

PLEASE SEE REVERSE SIDE FOR ADDITIONAL DISCLOSURES.

SHOP SUPPLY COSTS: We have included a charge equal to 8% of the total cost of parts and labor, not to exceed \$350.00, in the Misc. Charges amount for shop supplies used in connection with this repair.

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.
By signing Below, you acknowledge that you were notified of and authorized the dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. CUSTOMER AGREES TO PAY/REIMBURSE THE DEALERSHIP FOR ALL UNPAID AND DENIED WARRANTY CLAIMS. A FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1 1/2%) PER MONTH IS APPLIED TO ALL COMMERCIAL/BUSINESS ACCOUNTS 30 DAYS PAST DUE. / THIS EQUALS AN ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%). DEALERSHIP ASSUMES NO RESPONSIBILITY FOR PERSONAL ITEMS LEFT IN VEHICLE.

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

DATE

5-16-18

WORK ORDER INVOICE

(RP: WOINV.AMSTON v.9.08.08.0011)

Midwest Truck & Trailer

310 Cottonwood Drive

Gothenburg, NE 69138

Tel. : 308-537-3224

PO Box 282

Invoice To:

COUNTRY PARTNERS-TRANSPORTATION

P O Box 80

Gothenburg NE 69138

Date	Invoice No.	A/C No.	Customer PO#	Payment Term	Vendor Code	Page No.
05/25/2018	WI033431	785		NET30		1 of 1

Work Order No. WO037595

COUNTRY PARTNERS-TRANSPORTATION

Created 29-MAY-18 15:58

Equipment No. TRK-9-2016 - Country Partners		VIN# GR129247	
Model T800		Make KW	
Licence#	Last Cert. ()	Engine#	
Activity Description	Part No.	Part Description	Line Code
SOLD PART FOR # 9	19912	FIFTH WHEEL SPRAY	
		Unit Price	Quantity
		80.00	HR
		12.9375	2.00 EA
			Total
			.00
			25.88

Technician:

Authorized By:

Total Labor:	.00
Total Parts:	25.88
Shop Charges:	.00
Subtotal:	25.88
TAX:	1.81
INVOICE TOTAL:	27.69

G-L # 595-7470-10
 Date Due _____
 Approved By MB
 Period May

Signature: _____

Paulsen, Inc.

PO BOX 17
 Cozad NE
 69130 308-784-3333

2470000

Invoice

Invoice #: 127073
 Date: 6/27/2018
 Shipping Method:
 Customer #: COUP600
 Customer PO #:

Bill To

COUNTRY PARTNERS

PO BOX 246
 COZAD, NE 69130

Remit To

Paulsen, Inc.

PO BOX 17
 Cozad, NE 69130

Tax Group COZAD

Item	Ticket	Description	Qty	UOM	Unit Price	Tax	Total
9001	SHOP	Shop Supplies	1	EA	\$69.630	\$4.87	\$74.50
<p>G-L # <u>331-7470-10</u> Date Due <u>7-10-18</u> Approved By _____ Period <u>June 2018</u></p> <p>VO # 010-071684</p>							
<p>Change to 595-7470-10 MB Truck #9</p>							
<p>COZAD \$1.04 NE \$3.83</p>							

Payment Method

Reference

Taxable	\$69.63
Non-Taxable	\$0.00
Total Tax	\$4.87
Total	\$74.50
Amount Paid	\$0.00
Amount Due	\$74.50

Thank you for your business

1 of 1

Repair Order History - Details

7/2/2018 5:29:31 PM

Eastern Standard Time

Repair Order # CP-#9SYS66417

Unit: COUNTRY PARTNER - Main Shop (Trucks)

Unit: COUNTRY PARTNER - Main Shop (Trucks)

Repair Order # CP-#9SYS66417

Date / Time (In-Out)	Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In: 6/27/2018	OPEN	Scheduled			
Date Out: 6/27/2018					
Time In:	Location	Repair Stage	Mechanic/Vendor		
Time Out:	Main Shop				
Cost Date: 6/27/2018					

Parts									
VMRS Code	Part Number	Description	Failure Code	Qty	Cost Per	Cost	Tax	Total Cost	
040-000-000 Engine / Motor Systems Group	2897334CUM	SENSOR PRES/TEM		1.00	\$69.63	\$69.63	\$4.87	\$74.50	
Total Parts Cost:								\$74.50	

Work Performed		
VMRS System	Repair Reason	Work Description
040 Engine / Motor Systems Group	Routine Work	
Total R/O Cost		\$74.50

- Pressure sensor



SAHLING KENWORTH

A CSM Company

Columbus | Kearney | York

Kearney

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

Invoice: **041S213935**
Date / Hour: 7/26/2018 3:30:18PM
Repair Order: 213935
Customer: 201672
Branch: KRY
Total Invoice: \$2,847.87
Charge

Page 1 of 3

Bill To: COUNTRY PARTNERS - LEX
PO BOX 80
GOTHENBURG, NE 69138

Ship To: COUNTRY PARTNERS - LEX
707 EAST PACIFIC
LEXINGTON, NE 68850

Work: (308) 537-7141

Fax: (308) 537-2249

Customer P/O: PALEXANDER SMATKINS Orig R/O: 0 Completion Date: 7/20/2018

Unit Number: GR129247

Model Year: 2016

Make/Model: Kenworth Kenworth

Type: TRACTOR **#9**

VIN: GR129247

Meter: 235856 Miles

In-Service Date: 07/28/2017

Task: 1 011 Axles (front non-driven) - Service/Repair Department: SERVICE

Complaint: CUSTOMER STATES TO R & R DRIVE AND STEER AXLE SHOCKS

Correction: 7/19/2018 10:56:36 AM 10511 Replaced shocks replace leveling valve adjusted ride height

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	B71-1001	SHOCK STEER	EA	2.0	\$89.00	\$178.00
	C71-1017	ABSORBER-SHOCK OE	EA	4.0	\$98.68	\$394.72
	KD2429	SERVICE KIT-VALVE LEVELING W/DUMP	EA	1.0	\$176.62	\$176.62
	FREIGHT	Freight		1.0	\$68.00	\$68.00
Task 1 Subtotals				Parts:		\$749.34
				Labor:		\$414.20
				Miscellaneous:		\$68.00
				Task 1 Subtotals		\$1,231.54

Task: 2 999 Misc. Department: SERVICE

Complaint: REPLACE WIPER BLADES AND MAKE SURE DRIVER'S WIPER ARM NOT BENT

Correction: 7/19/2018 12:34:58 PM 10511 Replaced wiper blades.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	52-15	BLADE-WIPER	EA	2.0	\$14.04	\$28.08
	DW1164-30	LEFT SIDE 2 PIECE CURVED	EA	1.0	\$50.37	\$50.37
Task 2 Subtotals				Parts:		\$78.45
				Labor:		\$54.50
				Task 2 Subtotals		\$132.95

Task: 3 999 Misc. Department: SERVICE

Complaint: LEFT REAR BLINKER DIM

Correction: 7/20/2018 12:55:08 PM 10511 Checked out tried new light test wiring for voltage found left side did not have same as right side traced wiring to load center found hydro hoses tied to wiring harness and rubbed wires threw. Repaired wiring and put truck back together and tested left blinker now working fine.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	44326R	LIGHT-LED S/T/T 6DIO W/BLKFLG	EA	2.0	\$30.27	\$60.54
	75462	CONN,CRIMP N'SEAL	EA	8.0	\$0.33	\$2.64
Task 3 Subtotals				Parts:		\$63.18
				Labor:		\$490.50
				Task 3 Subtotals		\$553.68

Task: 4 043 Exhaust system - Service/Repair Department: SERVICE

Complaint: CHECK AND REPAIR EXHAUST LEAKS

Correction: 7/19/2018 2:05:13 PM 10511 Replaced broken pipe & gasket.

** See Last Page for Invoice Total **



SAHLING KENWORTH

A CSM Company

Columbus | Kearney | York

Kearney

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

Invoice: **041S213935**
Date / Hour: 7/26/2018 3:30:18PM
Repair Order: 213935
Customer: 201672
Branch: KRY
Total Invoice: \$2,847.87
Charge
Page 2 of 3

Bill To: COUNTRY PARTNERS - LEX
PO BOX 80
GOTHENBURG, NE 69138

Ship To: COUNTRY PARTNERS - LEX
707 EAST PACIFIC
LEXINGTON,, NE 68850

Work: (308) 537-7141

Fax: (308) 537-2249

Work: (308) 537-7141						Completion Date: 7/20/2018	
Customer P/O:		PALEXANDER	SMATKINS	Orig R/O:	0		
Supp.	Part	Description / Ref Number	U/M	Quantity		Price	Extended Price
	2866636CUM	GASKET-EXHAUST CIRCULAR 4"	EA	2.0		\$9.16	\$18.32
	M66-4111	EPA/PIPE-BELLOWS 4" TORSIONAL SEV DUT	EA	1.0		\$567.66	\$567.66
Task 4 Subtotals				Parts:			\$585.98
				Labor:			\$163.50
				Task 4 Subtotals			\$749.48

Task: 5 999 Misc.
Complaint: R & R DRIVE SIDE WINDSHIELD

Department: SERVICE

Task 5 Subtotals Parts: \$0.00
Labor: \$0.00
Task 5 Subtotals \$0.00

Detail Tax Info:
Sales Tax \$112.86
Total: \$112.86

Total Parts: \$1,476.95
Total Labor: \$1,122.70
Total Miscellaneous: \$68.00
Total Shop Supply Fees: \$67.36
Invoice Subtotal: \$2,735.01
Total Tax: \$112.86
Total Invoice: \$2,847.87

Payment Method Terms Due Date
Charge Due 10th 8/10/2018

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



SAHLING KENWORTH

A CSM Company

Columbus | Kearney | York

Kearney

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

Invoice: **041S213935**

Date / Hour: 7/26/2018 3:30:18PM

Repair Order: 213935

Customer: 201672

Branch: KRY

Total Invoice: \$2,847.87

Charge

Page 3 of 3

Bill To: COUNTRY PARTNERS - LEX
PO BOX 80
GOTHENBURG, NE 69138

Ship To: COUNTRY PARTNERS - LEX
707 EAST PACIFIC
LEXINGTON,, NE 68850

Work: (308) 537-7141

Fax: (308) 537-2249

Customer P/O:

PALEXANDER

SMATKINS

Orig R/O: 0

Completion Date: 7/20/2018

G-L# 595-7470-10
Date Due _____
Approved By MB
Period July

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 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 6% of the total labor to a maximum of \$125.

CUSTOMER SIGNATURE _____



SAHLING KENWORTH

A CSM Company

Columbus | Kearney | York

Kearney

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

**** Reprint ****

Invoice: **041S215167**
Date / Hour: 11/15/2018 2:58:05PM
Repair Order: 215167
Customer: 201672
Branch: KRY
Total Invoice: \$920.61
Charge

Page 1 of 2

Bill To: COUNTRY PARTNERS - LEX
PO BOX 80
GOTHENBURG, NE 69138

Ship To: COUNTRY PARTNERS - LEX
707 EAST PACIFIC
LEXINGTON, NE 68850

Work: (308) 537-7141

Fax: (308) 537-2249

Customer P/O: PALEXANDER SMATKINS Orig R/O: 0 Completion Date: 11/12/2018

Unit Number: GR129247 Model Year: 2016 Make/Model: Kenworth Kenworth
Type: TRACTOR VIN: GR129247 Meter: 267444 Miles
In-Service Date: 07/28/2017

Task: 1 999 Misc. Department: SERVICE
Complaint: CUSTOMER STATES TO REPAIR BLOCK HEATER TO WORK
Correction: 11/12/2018 11:14:22 AM 10806 Checked the block heater found that it was melted in the plug drained coolant and removed the cord and the heating element. Then replaced with after market one routed cable to right side as driver wanted. Filled coolant system and steamed off engine.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	350-0107	HEATER-BLOCK	EA	1.0	\$53.69	\$53.69
	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	15.0	\$0.29	\$4.35
				Task 1 Subtotals	Parts:	\$58.04
					Labor:	\$240.00
				Task 1 Subtotals		\$298.04

Task: 2 001 Climate Control - Service/Repair Department: SERVICE
Complaint: REPAIR COOLANT LEAK ON RIGHT HAND SIDE OF TRUCK
Correction: 11/12/2018 11:15:43 AM 10806 Inspected for coolant leaks found hose going to bunk heater was leaking replaced hose and clamps topped off coolant.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CT175LTRP	CLAMP-CONST TORQUE HD SS #28	EA	2.0	\$11.02	\$22.04
	D1030-2364	HOSE-RADIATOR #20 J20R1-AEPA-Y	FT	1.0	\$26.14	\$26.14
				Task 2 Subtotals	Parts:	\$48.18
					Labor:	\$120.00
				Task 2 Subtotals		\$168.18

Task: 3 023 Clutch - Service/Repair Department: SERVICE
Complaint: ADJUST THE CLUTCH
Correction: 11/12/2018 11:11:15 AM 10806 Inspected clutch found out of adjustment. Adjusted clutch brake to 1/2" and free play to 1 1/2.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 3 Subtotals	Parts:	\$0.00
					Labor:	\$84.00
				Task 3 Subtotals		\$84.00

Task: 4 999 Misc. Department: SERVICE
Complaint: REPLACE TEFLONE PLATE ON 5TH WHEEL
Correction: 11/12/2018 10:30:04 AM 10806 Removed the teflon plate that was broken and installed new teflon plate.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	RK331-1	LUBE PLATE	EA	1.0	\$252.90	\$252.90
				Task 4 Subtotals	Parts:	\$252.90
					Labor:	\$60.00

** See Last Page for Invoice Total **

Jash



SAHLING KENWORTH

A CSM Company

Columbus | Kearney | York

Kearney

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

**** Reprint ****

Invoice: **041S215167**
Date / Hour: 11/15/2018 2:58:05PM
Repair Order: 215167
Customer: 201672
Branch: KRY
Total Invoice: \$920.61
Charge

Page 2 of 2

Bill To: COUNTRY PARTNERS - LEX
PO BOX 80
GOTHENBURG, NE 69138

Ship To: COUNTRY PARTNERS - LEX
707 EAST PACIFIC
LEXINGTON, NE 68850

Work: (308) 537-7141

Fax: (308) 537-2249

Customer P/O:	PALEXANDER	SMATKINS	Orig R/O: 0	Completion Date: 11/12/2018
Task 4 Subtotals				\$312.90

Detail Tax Info:

Sales Tax

\$27.25

Total:

\$27.25

Total Parts:	\$359.12
Total Labor:	\$504.00
Total Shop Supply Fees:	\$30.24
Invoice Subtotal:	\$893.36
Total Tax:	\$27.25
Total Invoice:	\$920.61

Payment Method

Charge

Terms

Due 10th

Due Date

12/10/2018

Remit To:

Sahling Kenworth - Kearney
28607 Network Place

Chicago, IL 60673-1286

G-L # 595-7410-10
Date Due
Approved By
Period

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 6% of the total labor to a maximum of \$125.

CUSTOMER SIGNATURE _____



SAHLING KENWORTH

A CSM Company

Columbus | Kearney | York

Kearney

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

Invoice: **041P239857**
Date / Time: 11/19/2018 6:05:41PM
Parts Order: 239857
Customer: 201644
Branch: KRY
Invoice Total: **\$ 139.19**
*** Charge ***
Page 1 of 1

Bill To: COUNTRY PARTNERS COOP-GOTH
PO BOX 80
GOTHENBURG, NE 69138

Ship To: COUNTRY PARTNERS
COOP-GOTH
PO BOX 80
GOTHENBURG, NE 69138
Office Phone: (308) 537-7141
Fax: (308) 537-2249
Email:
cdaharsh@countrypartnerscoop.com

Customer P/O: trk#9		Invoiced By: SMOORE		Delivery Method: Customer Will Call		
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price	
KD2429	SERVICE KIT-VALVE LEVELING W/DUMP	EA	1	\$130.09	\$130.09	
			Bin Location: 090			

Detail Tax Info:
Sales Tax

Total: \$9.10
\$9.10

Invoice Subtotal: **\$130.09**
Total Tax: **\$9.10**
Invoice Total: **\$139.19**

Payment Method:
Charge

Payment Terms:
Due 10th

Due Date:
12/10/2018

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

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 _____



Columbus | Kearney | York

Kearney

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

Invoice: 041P239857
Date / Time: 11/19/2018 6:05:41PM
Parts Order: 239857
Customer: 201644
Branch: KRY
Invoice Total: \$139.19
*** Charge ***
Page 1 of 1

Bill To: COUNTRY PARTNERS COOP-GOTH
PO BOX 80
GOTHENBURG, NE 69138

Ship To: COUNTRY PARTNERS
COOP-GOTH
PO BOX 80
GOTHENBURG, NE 69138
Office Phone: (308) 537-7141
Fax: (308) 537-2249
Email:
cdaharsh@countrypartnerscoop.com

Customer P/O: trk#9

Invoiced By: SMOORE

Delivery Method: Customer Will Call

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
KD2429	SERVICE KIT-VALVE LEVELING W/DUMP	EA	1	\$130.09	\$130.09
Bin Location: 090					

G - L # 595-7470-12
Date Due _____
Approved By JA
Period 11/10

Detail Tax Info:

Sales Tax \$9.10
Total: \$9.10

Invoice Subtotal: \$130.09
Total Tax: \$9.10
Invoice Total: \$139.19

Payment Method: Charge Payment Terms: Due 10th Due Date: 12/10/2018

Remit To:

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

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 _____

truck 9



SAHLING KENWORTH

A CSM Company

Columbus | Kearney | York

Kearney

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

**** Reprint ****

Invoice: **041S215773**
Date / Hour: 1/22/2019 4:31:27PM
Repair Order: 215773
Customer: 201672
Branch: KRY
Total Invoice: \$925.72
Charge

Page 1 of 3

Bill To: COUNTRY PARTNERS - LEX
PO BOX 80
GOTHENBURG, NE 69138

Lemoyne S.

Ship To: COUNTRY PARTNERS - LEX
707 EAST PACIFIC
LEXINGTON, NE 68850

Work: (308) 537-7141

Fax: (308) 537-2249

Customer P/O:	PALEXANDER	SMATKINS	Orig R/O: 0	Completion Date: 1/12/2019
Unit Number: 9	Model Year: 2016	Make/Model: Kenworth Kenworth		
Type: TRACTOR	VIN: 1XKDD49X9GR129247	Meter: 280049 Miles		

Task: 2 DOT DOT Inspection **Department: SERVICE**
Complaint: DOT INSPECTION
Correction: 1/12/2019 11:09:08 AM 10781 Completed DOT inspection and wrote issues on sheet.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 2 Subtotals		
				Parts:		\$0.00
				Labor:		\$120.00
				Task 2 Subtotals		\$120.00

Task: 3 DOT DOT Inspection **Department: SERVICE**
Complaint: DOT REPAIRS
Correction: 1/12/2019 11:07:49 AM 10781 The left steer brake shoes were cracked so jacked up truck and replaced the shoes on that side. Reassembled truck and adjusted brake.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	KT4719E2600-C	KIT-REMAN BRAKE, 16.5X5, OE 23K CORE	EA	-1.0	\$37.32	(\$37.32)
	KT4719E2600	KIT-REMAN BRAKE, 16.5X5, OE 23K	EA	1.0	\$104.39	\$104.39
	KT4719E2600-C	KIT-REMAN BRAKE, 16.5X5, OE 23K CORE	EA	1.0	\$37.32	\$37.32
				Task 3 Subtotals		
				Parts:		\$104.39
				Core Chg:		\$37.32
				Core Ret:		(\$37.32)
				Labor:		\$120.00
				Task 3 Subtotals		\$224.39

Task: 4 999 Misc. **Department: SERVICE**
Complaint: CUSTOMER HAS REPLACED LEVELING VALVES BUT IF TRUCK SITS OVER NIGHT BOTH CAB AND SUSPENSION ARE FLAT
Correction: 1/12/2019 8:27:07 AM 10781 Aired up truck and all 3 fittings on the leveling valve were leaking. Replaced all fittings and adjusted cab height to level and could find no further leaks.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	98744	MALE ELB 3/8 X 1/4	EA	3.0	\$12.33	\$36.99
				Task 4 Subtotals		
				Parts:		\$36.99
				Labor:		\$180.00
				Task 4 Subtotals		\$216.99

Task: 5 999 Misc. **Department: SERVICE**
Complaint: REPLACE BELTS THEY ARE SQUELING
Correction: 1/12/2019 8:25:28 AM 10781 Replaced both belts and put old ones in cab for spares. no squealing now.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	D84-1000-6061620	BELT-POLY 6 RIBS X 1620 END/PLYSTR	EA	1.0	\$42.40	\$42.40
	D84-1000-6122180	BELT-POLY 12 RIBS X 2180 END/PLYSTR	EA	1.0	\$84.63	\$84.63
				Task 5 Subtotals		
				Parts:		\$127.03

**** See Last Page for Invoice Total ****

Tach



Columbus | Kearney | York

Kearney

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

**** Reprint ****

Invoice: **041S215773**
Date / Hour: 1/22/2019 4:31:27PM
Repair Order: 215773
Customer: 201672
Branch: KRY
Total Invoice: \$925.72
Charge

Page 2 of 3

Bill To: COUNTRY PARTNERS - LEX
PO BOX 80
GOTHENBURG, NE 69138

Ship To: COUNTRY PARTNERS - LEX
707 EAST PACIFIC
LEXINGTON,, NE 68850

Work: (308) 537-7141

Fax: (308) 537-2249

Customer P/O:	PALEXANDER	SMATKINS	Orig R/O: 0	Completion Date: 1/12/2019
Labor:				\$60.00
Task 5 Subtotals				\$187.03

Task: 6 045-Diag Power plant - Diagnosis/Inspection

Department: SERVICE

Complaint: SEL

Correction: 1/12/2019 9:25:27 AM 10781 Stop engine light was on, checked and 3 of the pins were in the wrong place. Repined to correct locations and light went out.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 6 Subtotals				Parts:		\$0.00
				Labor:		\$120.00
Task 6 Subtotals						\$120.00

Detail Tax Info:

Sales Tax	\$21.31
Total:	\$21.31

Total Parts:	\$268.41
Total Core Charge:	\$37.32
Total Core Ret:	(\$37.32)
Total Labor:	\$600.00
Total Shop Supply Fees:	\$36.00
Invoice Subtotal:	\$904.41
Total Tax:	\$21.31
Total Invoice:	\$925.72

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Due 10th	2/10/2019

Remit To:

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

G-L # 595-7412-12
Date Due _____
Approved By JH
Period 2/10/18



Columbus | Kearney | York

Kearney

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

**** Reprint ****

Invoice: **041S215773**
Date / Hour: 1/22/2019 4:31:27PM
Repair Order: 215773
Customer: 201672
Branch: KRY
Total Invoice: \$925.72
Charge

Page 3 of 3

Bill To: COUNTRY PARTNERS - LEX
PO BOX 80
GOTHENBURG, NE 69138

Ship To: COUNTRY PARTNERS - LEX
707 EAST PACIFIC
LEXINGTON,, NE 68850

Work: (308) 537-7141

Fax: (308) 537-2249

Customer P/O:

PALEXANDER

SMATKINS

Orig R/O: 0

Completion Date: 1/12/2019

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 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 6% of the total labor to a maximum of \$125.

CUSTOMER SIGNATURE _____



BAUER BUILT TIRE
LEXINGTON 085
2810 HEARTLAND DRIVE
PO BOX 902
LEXINGTON, NE 68850

INVOICE #: 850025137

PAGE: 1

308/324-4881

CUSTOMER: COUNTRY PARTNERS COOP
120 8TH ST
1326847 PO BOX 80
GOTHENBURG NE 69138-0080

BUSINESS: 308/537-7141 0

VEHICLE: TRAILER K/W# 9

SALESMAN: 85015

LICENSE: 256684 NE MILEAGE: 1

INVOICE DATE: 01/30/19

DUE: 02/15/19

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TIRE MOUNT & DISMOUNT LABOR COMM	85017	2	30.00		60.00
6803					
ALUMINUM VALVE STEM TRUCK	85017	2	9.00		18.00
6810					
DISPOSAL FEE COMMERCIAL TRUCK		2	11.00		22.00
6831					
SHOP SUPPLIES		1	4.00		4.00
1153					
---R/R/I&O REPLACE WITH NEW BFG---					

MERCHANDISE: 22.00
LABOR: 60.00
OTHER: 22.00
SALES TAX: 2.80
INVOICE TOTAL: 106.80

ON ACCOUNT A/R

106.80

Thank you for your business!

NO L

Thank You for your business. Retorque lug nuts after 50-100 miles.

Payments are due and payable by the 15th day of the month. If payment is not received by the 15th day of the month a FINANCE CHARGE of 1 1/2% per month (ANNUAL PERCENTAGE RATE 18%) on the adjusted balance will be added. The adjusted balance is the previous balance less all payments and credits made since last billing date.

CUSTOMER SIGNATURE

PRINT

bauerbuilt.com

DURAND WI

PAGE: 1

800/847-8475

CUSTOMER: COUNTRY PARTNERS COOPERAT
528 N 14TH ST

2123223

ORD, NE

68862-0000

DR NUMBER: DR3297110

PO NUMBER: L

VEHICLE: UNIT# L K/W# 9

LICENSE: 256684

NE MILEAGE:

1

INVOICE DATE: 01/30/19

DUE: 02/15/19

PRODUCT

QUANTITY

275/80R245 G ST230
BG71892

2

Thank you for your business!

PO NUMBER

L

VEHICLE #

L

VEHICLE MAKE/MODEL

TRAILER K/W# 9

VEHICLE LICENSE #

256684 NE

ODOMETER

000001

ERS CONFIRMATION #

NONE

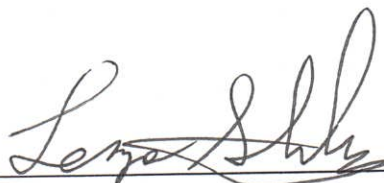
RECEIVED BY NAME

LEMOYNE STRASBURG

TELEPHONE

3087283254

Customer Signature :



Printed Name: _____

G-L # 595-7490-12
Date Due _____
Approved By Jit
Period 1/19

BAUER BUILT TIRE
LEXINGTON 085
850025137
2810 HEARTLAND DRIVE
PO BOX 902
1 LEXINGTON, NE 68850
308/324-4881

INVOICE #:

PAGE:

CUSTOMER: COUNTRY PARTNERS COOP
120 8TH ST
1326847 PO BOX 80
GOTHENBURG NE
69138-0080

BUSINESS: 308/537-7141 0

VEHICLE: TRAILER K/W# 9
LICENSE: 256684 NE MILEAGE:

SALESMAN: 85015

1 INVOICE DATE: 01/30/19

DUE: 02/15/19

PRODUCT EXTENSION	MECHANIC	QUANTITY	PRICE	F.E.T.
----------------------	----------	----------	-------	--------

TIRE MOUNT & DISMOUNT LABOR COMM	85017	2	30.00	
60.00				
6803				
ALUMINUM VALVE STEM TRUCK	85017	2	9.00	
18.00				
6810				
DISPOSAL FEE COMMERCIAL TRUCK		2	11.00	
22.00				
6831				
SHOP SUPPLIES		1	4.00	
4.00				
1153				

---R/R/I&O REPLACE WITH NEW BFG-----

22.00

MERCHANDISE:

60.00

LABOR:

22.00

OTHER:

2.80

SALES TAX:

106.80

INVOICE TOTAL:

ON ACCOUNT A/R

106.80

Thank you for your business!



SAHLING KENWORTH

A CSM Company

Columbus | Kearney | York

Kearney

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

Invoice: 041S216269
Date / Hour: 2/28/2019 2:34:46PM
Repair Order: 216269
Customer: 201672
Branch: KRY
Total Invoice: \$1,141.33
Charge
Page 1 of 2

Bill To: COUNTRY PARTNERS - LEX
PO BOX 80
GOTHENBURG, NE 69138

G-L # 595-7415-D
Date Due _____
Approved By JH
Period 2/19

Ship To: COUNTRY PARTNERS - LEX
707 EAST PACIFIC
LEXINGTON, NE 68850

Work: (308) 537-7141

Fax: (308) 537-2249

Customer P/O:	PALEXANDER	SMATKINS	Orig R/O: 0	Completion Date: 2/27/2019
Unit Number: 9	Model Year: 2016	Make/Model: Kenworth Kenworth		
Type: TRACTOR	VIN: 1XKDD49X9GR129247	Meter: 289905 Miles		

Task: 1 003 Gauges & Warning/Shutdown device - Service/Repair Department: SERVICE
Complaint: CUSTOMER STATES TO REPAIR CAUSE OF CHECK ENGINE LIGHT /DERATED
Correction: 2/27/2019 1:54:39 PM 10513 Connect to the ECM and mad a work order T/S code 1883 pressure sensor for the DPF found that the sensor was open. Removed and replace the pressure sensor. No up dates to the ECM cleared the codes and ran a regen all OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2871960CUM	SENSOR-PRESSURE	EA	1.0	\$140.38	\$140.38
Task 1 Subtotals				Parts:		\$140.38
				Labor:		\$520.00
Task 1 Subtotals						\$660.38

Task: 2 054 Horns, mountings, and reverse signal alarms - Serv Department: SERVICE
Complaint: REPAIR LEFT HAND TURN SIGNAL TO WORK
Correction: 2/27/2019 1:50:55 PM 10513 Left rear turn was not blinking removed the plug and tested at the plug had no power. Checked the fuse at the load center all were good. Went back to the chassis node namox at the B plug found the Number 10 pin did not have any power. T/S and found the wire was open one foot eight inch back in the wire harness repaired the red wire reconnect the plug and tied the wire up and tested turn signal now working fine.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	75462	CONN,CRIMP N'SEAL	EA	2.0	\$0.33	\$0.66
	SHRINK-SM	SHRINK HOSE	IN	2.0	\$0.22	\$0.44
Task 2 Subtotals				Parts:		\$1.10
				Labor:		\$325.00
Task 2 Subtotals						\$326.10

Task: 3 002-017 Cab or Front Door Panel Repair/Replace Department: BODY
Complaint: RH CAB DOOR HAS WIND NOISE
Correction: Checked door adjustment & seal, Adjusted top of door in.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 3 Subtotals				Parts:		\$0.00
				Labor:		\$45.00
Task 3 Subtotals						\$45.00

Detail Tax Info:

Sales Tax \$14.15
Total: \$14.15

Total Parts: \$141.48
Total Labor: \$890.00

** See Last Page for Invoice Total **



SAHLING KENWORTH

A CSM Company

Columbus | Kearney | York

Kearney

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

Invoice: 041S216269
Date / Hour: 2/28/2019 2:34:46PM
Repair Order: 216269
Customer: 201672
Branch: KRY
Total Invoice: \$1,141.33
Charge
Page 2 of 2

Bill To: COUNTRY PARTNERS - LEX
PO BOX 80
GOTHENBURG, NE 69138

Ship To: COUNTRY PARTNERS - LEX
707 EAST PACIFIC
LEXINGTON,, NE 68850

Work: (308) 537-7141

Fax: (308) 537-2249

Customer P/O:

PALEXANDER

SMATKINS

Orig R/O: 0

Completion Date: 2/27/2019

Total ECM	\$35.00
Hookup/Diagnostic	
Software Access Charge:	
Total Shop Supplies	\$10.00
Nebraska Body Shop:	
Total Shop Supply Fees:	\$50.70
Invoice Subtotal:	\$1,127.18
Total Tax:	\$14.15
Total Invoice:	\$1,141.33

Payment Method

Charge

Terms

Due 10th

Due Date

3/10/2019

Remit To:

Sahling Kenworth - Kearney
28607 Network Place

Chicago, IL 60673-1286

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 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 6% of the total labor to a maximum of \$125.

CUSTOMER SIGNATURE _____



CC RETURNS-SUBJECT TO IN-STORE CREDIT
NO RETURNS ON SPECIAL ORDERS OVER 30
DAYS & ON ELECTRICAL OR INSTALLED PARTS
RE STOCKING AND FREIGHT FEES MAY APPLY



ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

B i COUNTRY PARTNERS COOPERATIVE

P O BOX 80

GOTHENBURG, NE 69138

SH COUNTRY PARTNERS COOPERATIVE

P O BOX 80

T-GOTHENBURG, NE 69138

02:38 PM	RECEIVED X BY	<i>Dennis Clark</i>	CUSTOMER COPY	PAY THIS AMOUNT	222.23
----------	-------------------------	---------------------	---------------	----------------------------	--------

02:38 PM

222.23

Country Partners Cooperative
P.O. Box 80
Gothenburg Nebraska 69138

Phone 308-537
Fax 308-537

REPAIR SHEET

Date: 9-24-19
Unit# 99 Make Pete Year 2020

Odometer Reading _____

REASON FOR REPAIR:

☒ Breakdown
☒ Inspection

☒ Drivers Report
☒ Service/Maintenance

☒ Truck
☐ Trailer

<input type="checkbox"/> Adjust	<input type="checkbox"/> Replace
<input checked="" type="checkbox"/> Clean	<input type="checkbox"/> Tire Repair
<input checked="" type="checkbox"/> Inspect	<input type="checkbox"/> Tire Replace
<input checked="" type="checkbox"/> Lubricate	<input type="checkbox"/> Other
<input checked="" type="checkbox"/> Oil Change	
<input type="checkbox"/> Overhaul	

Describe Repairs Made:

oil change
11 gal

Parts Used:

(fill out only
if you installed
the parts.

11 gal 5W40 SN
1 oil Filter
1 Fuel Filter

Driver installed parts
purchased from:

Part Store Name:
City

Energy

Name of repair shop:
City

Country Partners
Gothenburg

Driver Signature

[Signature]

Repair Order Invoice

Midwest Truck and Trailer

310 Cottonwood Gothenburg, NE 69138
P.O. Box 388
Gothenburg, NE 69138

Invoice To:

COUNTRY PARTNERS COOP -
P.O. Box 80
Gothenburg NE 69138

G-L # 595-7475-12
Date Due _____
Approved By JT
Period 11/20

Date	Invoice	A/C	Customer PO	Payment Term	Page
Nov 10, 2020	WI001464	COUNTRTRANS		NET30	1 / 2
RO WO001375		Owner COUNTRY PARTNERS COOP - TRANSPORTATION	Repair Loc. MIDWEST TRUCK AND	WO Date Nov 10, 2020	
Unit TRK-9-KW		VIN GR129247	License	Last Cert. ()	
TRANSPORT-2016-T800					
Make KENWORTH		Model T800	Year 2016	Engine	
ODOMETER 321446 MI					
Activity Description					
Part Number	Part Description	Quantity	Charge	Total	
1. FILTERS, CROSSOVER LINE, BRAKE CANISTER		9.00 HR	100.0000	900.00	
Removed and replaced air dryer cartridge, both fuel filters and crank case filter. Topped radiator off with new antifreeze. Pumped fuel to left tank. Removed cross over line. Pressured tank and found check valves leaking. Removed and replaced the valves. Washed tank and put back on. Removed and replaced left front driver brake canister.					
3691476CUM	CRANK CASE FILTER (LIFE TIME)	1.00 EA	86.6640	86.66	
109994K	AIR DRYER CARTRIDGE KIT	1.00 EA	25.7140	25.71	
107370782	VALVE (1/2 BALL VALVE)	2.00 EA	13.1890	26.38	
3400X8	BRASS FITTING	2.00 EA	12.8440	25.69	
4326X8	NIPPLE	2.00 EA	3.5600	7.12	
LFF6776A	FILTER (FUEL)	1.00 EA	42.6140	42.61	
L9763FXL	FILTER (FUEL)	1.00 EA	14.6000	14.60	
C5205X10	FITTING WEATHER	1.00 EA	3.3000	3.30	
ALAWS3	50/50 FULLY FORMULATED ANTIFREEZE	1.00 GA	8.2750	8.28	
GC3030L	BRAKE CANISTER	1.00 EA	116.1810	116.18	
Activity Sub-total:				1,256.53	

Technician 2-Steve
42-Lowell

Authorized

Repair Order Invoice

Midwest Truck and Trailer

310 Cottonwood Gothenburg, NE 69138

P.O. Box 388

Gothenburg, NE 69138

Invoice To:

COUNTRY PARTNERS COOP -

P.O. Box 80

Gothenburg NE 69138

Date	Invoice	A/C	Customer PO	Payment Term	Page
Nov 10, 2020	WI001464	COUNTRTRANS		NET30	2 / 2

Total Labor:	900.00
Total Parts:	356.53
Shop Supplies:	5.00
SubTotal:	1,261.53
EXEMPT:	0.00
TAX:	24.96
INVOICE TOTAL:	1,286.49

Signature: _____

Invoice

PERFORMANCE TRUCK & TRAILER
803 AVE L, PO BOX 4
GOTHENBURG, NE 69138
308-537-7766

Date	Invoice #
1/11/2021	11533

COUNTRY PARTNERS COOPERATIVE
120 WEST 8TH STREET
P.O. BOX 80
GOTHENBURG, NE 69138

Vehicle Information
12/2015 KENWORTH VIN # GRI29247 MILEAGE 324534 NET 9

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	DOT INSPECTION FORM	3.00	3.00T
1	103111DVC WIF SENSOR	93.00	93.00T
1	BRAKE CLEAN	4.75	4.75T
1	370003A WHEEL SEAL	50.61	50.61T
1	L1510 (13-7116) 8 BOLT AXLE GASKET	3.99	3.99T
1	Shop Supplies	15.53	15.53T
4.5	LABOR	115.00	517.50
	REPLACED THE LEFT FRONT DRIVE AXLE WHEEL SEAL. REPLACED THE WATER IN FUEL SENSOR. CLEARED THE CODES. READJUSTED THE EXHAUST BRAKE TIMING IN THE ECM. COMPLETED ANNUAL INSPECTION. City and State Sales Tax	7.00%	11.96
<p>G-L # 595-7475-12</p> <p>Date Due</p> <p>Approved By JH</p> <p>1/18</p>			
Total			\$700.34

RETURN POLICY: No return of Electrical Parts. Returns will not be accepted after 30 days from date of Invoice. A return authorization must be obtained for all returns. A 20% restock fee will be assessed to all items returned.

Non returnable cores may result in future billing.

Payments/Credits	\$0.00
Balance Due	\$700.34

Midwest Truck and Trailer

310 Cottonwood Drive Gothenburg, NE 69138
P.O. Box 388

Gothenburg NE 69138
United States

**COUNTER SALE
INVOICE****INVOICE TO:**

Country Partners Coop- Transportation
P.O. Box 80
Gothenburg NE 69138 United States

SHIP TO:**E-MAILED****JUN 29 2021**

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Jun 23, 2021	CI002393	CS002440	155	9-595	NET30	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	RK331-1 5TH WHEEL PLATE (LOW LUBE)	1.00EA	291.7750	291.78
Notes				

TOTALS.....

Net Total: 291.78
EXEMPT: 0.00
TAX: 20.42

INVOICE TOTAL(USD): 312.20

G-L # 595-7470-10
Date Due 7-15-21
Approved By Cherie Ray
Period June

SIGNATURE X _____



SAHLING KENWORTH

A CSM Company

Columbus | Kearney | York

Kearney

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

Invoice: **041S228145**
Date / Hour: 2/16/2022 3:44:49PM
Repair Order: 228145
Customer: 201672
Branch: KRY
Total Invoice: \$975.05
Charge

Page 1 of 2

Bill To: Country Partners Lex
PO BOX 80
GOTHENBURG, NE 69138

E-MAILED

FEB 17 2022

Ship To: Country Partners Lex
PO BOX 80
GOTHENBURG, NE 69138

Work: (308) 537-7141

Fax: (308) 537-2249

Customer P/O: PALEXANDER OSSKRY02 Orig R/O: 0 Completion Date: 2/16/2022

Unit Number: 9 **Model Year:** 2016 **Make/Model:** Kenworth Kenworth
Type: TRACTOR **VIN:** 1XKDD49X9GR129247 **Meter:** 358797 Miles
In-Service Date: 12/28/2015 **ECM Reading:** 7826

Task: 1 003 **Gauges & Warning/Shutdown device - Service/Repair** **Department:** SERVICE

Complaint: CUSTOMER STATES TO REPAIR THE CAUSE OF THE CHECK ENGINE LIGHT BEING ON

Correction: 2/14/2022 4:46:49 PM 10510 Hooked INSITE to ECM and checked faults. Had active fault for DEF line heater 1. Checked fuse and relays and all are good. Checked for power and ground at the line heater. Only had 5 volts at the line. Removed connector at the engine harness and only had 5 volts. Unplugged connector at the chassis load center and checked power. Had power once and awhile when you shake the harness. Removed loom and found a broken wire. Repaired wire and still only had 5 volts to the line heater. Cut zip ties and followed the harness and found a rubbed spot. Repaired harness and now have 12 volts. Performed line heat test with INSITE and all faults went inactive. Cleared faults.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	49031	ELECTRICAL TAPE	EA	1.0	\$14.02	\$14.02
	75462	SHAVEABLE RIV 1/4 X1/2	EA	2.0	\$1.97	\$3.94
	75463	CONN,CRIMP N'SEAL	EA	4.0	\$2.07	\$8.28
	CT05317	Tie-Cable 50Lb 15.5" Blk	EA	12.0	\$0.80	\$9.60
	CT05512	Tie-Cable 120Lb, 15.25" Blk	EA	4.0	\$1.46	\$5.84
	Y84-6005-0530001	TAPE-COROPLAST 82FT, 25MM WIDTH, 8375X	EA	1.0	\$72.38	\$72.38
Task 1 Subtotals					Parts:	\$114.06
					Labor:	\$652.50
					Task 1 Subtotals	\$766.56

Task: 2 034 **Lighting system - Service/Repair** **Department:** SERVICE

Complaint: ADJUST THE HEAD LIGHTS

Correction: 2/14/2022 4:38:40 PM 10510 Adjusted headlights so all 4 are at the same height.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$72.50
					Task 2 Subtotals	\$72.50

Task: 3 002-017 **Cab or Front Door Panel Repair/Replace** **Department:** BODY

Complaint: CHECK RATTLE IN DRIVER'S DOOR

Correction: Checked drivers door, drove truck around lot, heard a slight rattle, found touch up paint applicator in drivers door pocket, moved applicator, now no rattle. Lubed door latch, hinges & rubbing blocks.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 3 Subtotals					Parts:	\$0.00
					Labor:	\$28.50
					Task 3 Subtotals	\$28.50

Detail Tax Info:

Sales Tax \$12.21
Total: \$12.21

Total Parts: \$114.06
Total Labor: \$753.50

** See Last Page for Invoice Total **



SAHLING KENWORTH

A CSM Company

Columbus | Kearney | York

Kearney

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

Invoice: **041S228145**
Date / Hour: 2/16/2022 3:44:49PM
Repair Order: 228145
Customer: 201672
Branch: KRY
Total Invoice: \$975.05
Charge
Page 2 of 2

Bill To: Country Partners Lex
PO BOX 80
GOTHENBURG, NE 69138

Ship To: Country Partners Lex
PO BOX 80
GOTHENBURG, NE 69138

Work: (308) 537-7141

Fax: (308) 537-2249

Customer P/O: PALEXANDER OOSKRY02 Orig R/O: 0 Completion Date: 2/16/2022

Total ECM	\$35.00
Hookup/Diagnostic	
Software Access Charge:	
Total Shop Supply Fees:	\$60.28
Invoice Subtotal:	\$962.84
Total Tax:	\$12.21
Total Invoice:	\$975.05

Payment Method

Charge

Terms

Due 10th

Due Date

3/10/2022

Remit To:

Sahling Kenworth - Kearney
28607 Network Place

Chicago, IL 60673-1286



Please tell us how we're doing!

G-L # 595-7470-10

Date Due 2-27-22

Approved By Jamie Ray

Period February

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 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 6% of the total labor to a maximum of \$125.

CUSTOMER SIGNATURE _____

PLEASE PRINT NAME _____ DATE _____



SAHLING KENWORTH

A CSM Company

Columbus | Kearney | York

Kearney

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

Invoice: **041S228145**
Date / Hour: 2/16/2022 3:44:49PM
Repair Order: 228145
Customer: 201672
Branch: KRY
Total Invoice: \$975.05
Charge

Page 1 of 2

E-MAILED
FEB 24 2022

Bill To: Country Partners Lex
PO BOX 80
GOTHENBURG, NE 69138

Ship To: Country Partners Lex
PO BOX 80
GOTHENBURG, NE 69138

Work: (308) 537-7141

Fax: (308) 537-2249

Customer P/O:	PALEXANDER	OSSKRY02	Orig R/O: 0	Completion Date: 2/16/2022
Unit Number: 9	Model Year: 2016	Make/Model: Kenworth Kenworth		
Type: TRACTOR	VIN: 1XKDD49X9GR129247	Meter: 358797 Miles		
In-Service Date: 12/28/2015	ECM Reading: 7826			

Task: 1 003 Gauges & Warning/Shutdown device - Service/Repair Department: SERVICE

Complaint: CUSTOMER STATES TO REPAIR THE CAUSE OF THE CHECK ENGINE LIGHT BEING ON

Correction: 2/14/2022 4:46:49 PM 10510 Hooked INSITE to ECM and checked faults. Had active fault for DEF line heater 1. Checked fuse and relays and all are good. Checked for power and ground at the line heater. Only had 5 volts at the line. Removed connector at the engine harness and only had 5 volts. Unplugged connector at the chassis load center and checked power. Had power once and awhile when you shake the harness. Removed loom and found a broken wire. Repaired wire and still only had 5 volts to the line heater. Cut zip ties and followed the harness and found a rubbed spot. Repaired harness and now have 12 volts. Performed line heat test with INSITE and all faults went inactive. Cleared faults.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	49031	ELECTRICAL TAPE	EA	1.0	\$14.02	\$14.02
	75462	SHAVEABLE RIV 1/4 X1/2	EA	2.0	\$1.97	\$3.94
	75463	CONN,CRIMP N'SEAL	EA	4.0	\$2.07	\$8.28
	CT05317	Tie-Cable 50Lb 15.5" Blk	EA	12.0	\$0.80	\$9.60
	CT05512	Tie-Cable 120Lb, 15.25" Blk	EA	4.0	\$1.46	\$5.84
	Y84-6005-0530001	TAPE-COROPLAST 82FT, 25MM WIDTH, 8375X	EA	1.0	\$72.38	\$72.38
Task 1 Subtotals					Parts:	\$114.06
					Labor:	\$652.50
					Task 1 Subtotals	\$766.56

Task: 2 034 Lighting system - Service/Repair Department: SERVICE

Complaint: ADJUST THE HEAD LIGHTS

Correction: 2/14/2022 4:38:40 PM 10510 Adjusted headlights so all 4 are at the same height.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$72.50
					Task 2 Subtotals	\$72.50

Task: 3 002-017 Cab or Front Door Panel Repair/Replace Department: BODY

Complaint: CHECK RATTLE IN DRIVER'S DOOR

Correction: Checked drivers door, drove truck around lot, heard a slight rattle, found touch up paint applicator in drivers door pocket, moved applicator, now no rattle. Lubed door latch, hinges & rubbing blocks.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 3 Subtotals					Parts:	\$0.00
					Labor:	\$28.50
					Task 3 Subtotals	\$28.50

Detail Tax Info:

Sales Tax \$12.21
Total: \$12.21

Total Parts: \$114.06
Total Labor: \$753.50

** See Last Page for Invoice Total **



SAHLING KENWORTH

A CSM Company

Columbus | Kearney | York

Kearney

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

Invoice: **041S228145**
Date / Hour: 2/16/2022 3:44:49PM
Repair Order: 228145
Customer: 201672
Branch: KRY
Total Invoice: \$975.05
Charge

Page 2 of 2

Bill To: Country Partners Lex
PO BOX 80
GOTHENBURG, NE 69138

Ship To: Country Partners Lex
PO BOX 80
GOTHENBURG, NE 69138

Work: (308) 537-7141

Fax: (308) 537-2249

Customer P/O:

PALEXANDER

OSSKRY02

Orig R/O: 0

Completion Date: 2/16/2022

Total ECM	\$35.00
Hookup/Diagnostic	
Software Access Charge:	
Total Shop Supply Fees:	\$60.28
Invoice Subtotal:	\$962.84
Total Tax:	\$12.21
Total Invoice:	\$975.05

Payment Method

Terms

Due Date

Charge

Due 10th

3/10/2022

Remit To:

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

G-L # 595-7470-10
Date Due 3-4-22
Approved By James Ray
Period February



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.

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.

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 6% of the total labor to a maximum of \$125.

CUSTOMER SIGNATURE _____

PLEASE PRINT NAME _____ DATE _____

Repair Order Invoice

Midwest Truck and Trailer

310 Cottonwood Drive Gothenburg, NE 69138
P.O. Box 388
Gothenburg, NE 69138
Tel: 308-537-3224

Invoice To:

COUNTRY PARTNERS COOP- TRANSPORTATION
P.O. Box 80
Gothenburg NE 69138

E-MAILED

FEB 24 2022

Date	Invoice	A/C	Customer PO	Payment Term	Page
Feb 22, 2022	WI002835	155	595	NET30	1 /1
RO WO002691		Owner COUNTRY PARTNERS COOP-TRANSPORTATION	Repair Loc. MIDWEST TRUCK AND	WO Date Jan 10, 2022	
Unit TRK-9 TRANSPORT-2016-T800		VIN GR129247	License	Last Cert. ()	
Make KENWORTH		Model T800	Year 2016	Engine	
ODOMETER 358732 MI					
Activity Description					
Part Number	Part Description	Quantity	Charge	Total	
1. DEF HARNESS AND CLEAR CODES.		2.00 HR	100.0000	200.00	
Removed and replaced DEF tank harness. Removed and replaced line heater relay in the outside fuse panel. Hooked computer and cleared codes. Ran computer regen.					
P92-9144-1100500	DEF TANK HARNESS	1.00 EA	666.2295	666.23	
Q347367FLG	FILLER CAP (POWER STEERING)	1.00 EA	24.4490	24.45	
CB13350	RELAY	1.00 EA	32.0875	32.09	
Activity Sub-total:				922.77	

Technician 4-Will
47-Zack

Authorized

G-L # 595-7470-10
Date Due 3-4-22
Approved By Jaime Ray
Period February

Total Labor: 200.00
Total Parts: 722.77
Shop Supplies: 5.00
COMPUTER CHARGE: 25.00
SubTotal: 952.77
EXEMPT: 0.00
TAX: 50.59
INVOICE TOTAL: 1,003.36

Signature: _____

Repair Order Invoice

Midwest Truck and Trailer

310 Cottonwood Drive Gothenburg, NE 69138

P.O. Box 388

Gothenburg, NE 69138

Tel: 308-537-3224

Invoice To:

E-MAILED JUL 3 2023

COUNTRY PARTNERS COOP- TRANSPORTATION

P.O. Box 80

Gothenburg NE 69138

Date	Invoice	A/C	Customer PO	Payment Term	Page
Jun 5, 2023	WI004124	155	595	NET30	1 / 2
RO WO003913		Owner COUNTRY PARTNERS COOP-TRANSPORTATION		Repair Loc. MIDWEST TRUCK AND	WO Date Jun 5, 2023
Unit TRK-9		VIN GR129247	License	Last Cert. ()	
TRANSPORT-2016-T800					
Make KENWORTH		Model T800	Year 2016	Engine	
ODOMETER 394287 MI					
Activity Description	Part Number	Part Description	Quantity	Charge	Total
1. RADIATOR			8.00 HR	115.0000	920.00
<i>Removed A/C condenser, air to air and surge tank. Drained antifreeze and removed hoses to radiator as needed. Found bottom radiator pipe has cracks around the drain. Removed and replaced radiator swapping frames as needed. Re-installed all water lines using new hoses and fittings as needed. Cleaned air to air and A/C condenser. Re-installed air to air, A/C condenser and surge tank. Re-filled antifreeze and checked for leaks found none.</i>					
	DR-KE-1207-002-PT	RADIATOR *	1.00 EA	839.5000	839.50
	502607	HOSE CLAMP (SILICONE #6) *	1.00 EA	3.0000	3.00
	5202061	04 HOSE CLAMP *	1.00 EA	1.4700	1.47
	5328	SILICONE CLAMP	1.00 EA	1.4690	1.47
	F50-6308	HOSES (COOL 2-1/2") *	1.00 EA	72.0590	72.06
	W15310	GROUND PLUG DRAIN *	1.00 EA	38.6625	38.66
	3220X6X4	BRASS BUSHING (3/8"x 1/4") *	1.00 EA	3.2625	3.26
	ALAWS3	50/50 FULLY FORMULATED ANTIFREEZE *	2.00 GA	11.0250	22.05
	SKW2300-200SS	LOWER PIPE (RADIATOR) *	1.00 EA	308.9475	308.95
Activity Sub-total:					2,210.42
2. WINDSHIELD			1.00 HR	115.0000	115.00
<i>Removed and replaced passenger windshield.</i>					
	DW1163-30	WINDSHIELD *	1.00 EA	58.1375	58.14
Activity Sub-total:					173.14

Technician 4-Will

43-Sam

Authorized

Repair Order Invoice

Midwest Truck and Trailer

310 Cottonwood Drive Gothenburg, NE 69138
P.O. Box 388
Gothenburg, NE 69138
Tel: 308-537-3224

Invoice To:

COUNTRY PARTNERS COOP- TRANSPORTATION
P.O. Box 80
Gothenburg NE 69138

Date	Invoice	A/C	Customer PO	Payment Term	Page
Jun 5, 2023	WI004124	155	595	NET30	2 / 2

Total Labor:	1,035.00
Total Parts:	1,348.56
Shop Supplies:	5.00
FREIGHT:	170.00
SubTotal:	2,558.56
EXEMPT:	0.00
TAX:	94.40
INVOICE TOTAL:	2,652.96

Signature: _____

G-L# 595-7470-10
Date Due 7-13-23
Approved By Gunn Ray
Period Surk

7/3
JRM

Repair Order Invoice

E-MAILED AUG 25 2023

Midwest Truck and Trailer

310 Cottonwood Drive Gothenburg, NE 69138

P.O. Box 388

Gothenburg, NE 69138

Tel: 308-537-3224

Invoice To:

COUNTRY PARTNERS COOP- TRANSPORTATION

P.O. Box 80

Gothenburg NE 69138

\$ 1695.09

Date	Invoice	A/C	Customer PO	Payment Term	Page
Aug 12, 2023	WI004247	155	595	NET30	1 / 2
RO WO004055		Owner COUNTRY PARTNERS COOP-TRANSPORTATION	Repair Loc. MIDWEST TRUCK AND	WO Date Aug 12, 2023	
Unit TRK-9		VIN GR129247	License	Last Cert.()	
TRANSPORT-2016-T800					
Make KENWORTH		Model T800	Year 2016	Engine	
ODOMETER 405425 MI					
Activity Description					
Part Number	Part Description		Quantity	Charge	Total
1.AIRBAGS, WHEEL SEAL, BRAKE SHOES, AND BRAKE DRUM			6.00 HR	115.0000	690.00
Removed and replaced all 4 drive axle air bags. Removed and replaced front left wheel seal, axle gasket, brake shoes, spring kits, and brake drum.					
AS1R121081 (1R12558)	AIR BAG *		4.00 EA	149.2375	596.95
373906	WASHER (3/8" FLAT) *		8.00 EA	0.3692	2.95
374806	WASHER (3/8" LOCK) *		8.00 EA	0.2530	2.02
380610	BOLT (3/8"x 1 1/4") *		8.00 EA	0.6405	5.12
373908	WASHER (1/2" FLAT) *		4.00 EA	0.8839	3.54
348404	NUT (NYLOCK 1/4") *		4.00 EA	0.9261	3.70
13-7116	AXLE GASKET *		1.00 EA	1.9375	1.94
380003A	WHEEL SEAL *		1.00 EA	51.5320	51.53
GG4709ES2G	BRAKE SHOE KIT (SET-EATO2) *		1.00 EA	102.4920	102.49
GG4709ES2GCORE	BRAKE SHOE (CORE) *		1.00 EA	18.0600	18.06
GG4709ES2GCORE	BRAKE SHOE (CORE) *		-1.00 EA	18.0600	-18.06
3600AX	BRAKE DRUM *		1.00 EA	150.0000	150.00
75W90	SYNTHETIC OIL *		2.00 PT	7.2083	14.42
Activity Sub-total:					1,624.66

Technician 4-Will

Authorized

J Ray
8/24

G-L# 595-7470-10

Date Due 9-4-23

Approved By Jay

Period Aug

Repair Order Invoice

Midwest Truck and Trailer

310 Cottonwood Drive Gothenburg, NE 69138

P.O. Box 388

Gothenburg, NE 69138

Tel: 308-537-3224

Invoice To:

COUNTRY PARTNERS COOP- TRANSPORTATION

P.O. Box 80

Gothenburg NE 69138

Date	Invoice	A/C	Customer PO	Payment Term	Page
Aug 12, 2023	WI004247	155	595	NET30	2 / 2

Total Labor:	690.00
Total Parts:	934.66
Shop Supplies:	5.00
SubTotal:	1,629.66
EXEMPT:	0.00
TAX:	65.43
INVOICE TOTAL:	1,695.09

Signature: _____

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



Invoice: INV-6738
Date: 10/28/2024

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-4794	COD	10/28/2024			GRIGSBY, SHAWN	9
Item	Description	Quantity	Rate	Amount		
Complaint: CUSTOMER STATES THE CHECK ENGINE LIGHT IS ON						
Cause: Customer request						
Labor	Correction: Chassis / Chassis / HOOKED UP COMPUTER TO READ FAULT CODES. FOUND FAULTS FOR DPF ASH LOAD MOST SEVERE LEVEL. REMOVED DPF/SCR COVER. REMOVED NECESSARY BRACKET AND CLAMPS TO REMOVED DPF. DISASSEMBLED DPF AND FOUND THE FACE WAS CRACKED. CLEANED MATING SURFACES AND INSTALLED NEW DPF WITH NEW GASKETS. REPLACED LEAKING EXHAUST PIPES AFTER THE AFTERTREATMENT SYSTEM. INSTALLED BRACKETS THAT WERE REMOVED FOR REPAIRS. DRILLED OUT ONE BROKEN BOLT FOR ONE OF THE BRACKETS. USED NEW HARDWARE WERE NECESSARY. RAN A TAP THROUGH ALL BOLT HOLES TO PREVENT ISSUES WITH INSTALLATION. INSTALLED BOLTS WITH ANTI SEIZE. INSTALLED COVER. REPLACED BUSHINGS AND ROD THAT WAS MISSING PARTS ON THE RIGHT-HAND STACK. CLEARED FAULT CODES. RAN ENGINE AND MONITORED. RAN A SUCCESSFUL REGEN. TEST DROVE TRUCK AFTER REPAIRS. NO ISSUES WHILE ON TEST DRIVE. - Completed: 10/28/2024	12.50000	\$130.00	\$1,625.00		
Parts	PETERBILT EXHAUST BU	1.00000	\$43.20	\$43.20		
Parts	EXHAUST PIPE HANGER	1.00000	\$27.17	\$27.17		
Parts	2INX1IN60 G 1EA	1.00000	\$15.10	\$15.10		
Parts	1/4-20X1 GR8	12.00000	\$0.51	\$6.12		
Parts	1/4" SAE FLAT WASHER	24.00000	\$0.39	\$9.36		
Parts	1/4-20 NYLON LOCK NUT	12.00000	\$1.32	\$15.84		
Parts	FLX TB 5IN X 18IN SS	1.00000	\$61.11	\$61.11		
Parts	5 INCH EXHAUST BAND	2.00000	\$16.50	\$33.01		
Parts	EX ELB ALZ FRGTLINR	2.00000	\$71.23	\$142.46		

Item	Description	Quantity	Rate	Amount
Parts	1/4-20X1 GR8	16.00000	\$0.51	\$8.16
Parts	1/4-20 NYLON LOCK NUT	16.00000	\$0.98	\$15.68
Parts	1/4" SAE FLAT WASHER	32.00000	\$0.39	\$12.48
Parts	CLAMP-V BAND 5"	1.00000	\$20.36	\$20.36
Parts	GASKET, AFM DEVICE	2.00000	\$18.60	\$37.20
Parts	CONNECTOR FLANGE 5 IN	1.00000	\$149.56	\$149.56
Parts	CONNECTOR FLANGE 5 IN	1.00000	\$149.56	\$149.56
Parts	DPF	1.00000	\$3,250.00	\$3,250.00
			Subtotal	\$5,621.37

Unit: 9 (WHITE KW) VIN: 1XKDD49X9GR129247

License Plate: (NE) 198272

2016 Kenworth T8 Series

Chassis: 434,869 Miles

Labor	\$1,625.00
Parts	\$3,996.37
Shop Supplies	\$75.00
Pre-Charge Subtotal	\$5,696.37
Fullerton	
(7.5% of \$5,696.37)	\$427.23
Total	\$6,123.60
Payments & Credits	\$0.00
Balance Due	\$6,123.60

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

Midwest Truck and Trailer

310 Cottonwood Drive Gothenburg, NE 69138
P.O. Box 388
Gothenburg, NE 69138
Tel: 308-537-3224

Invoice To:

COUNTRY PARTNERS COOP- TRANSPORTATION
P.O. Box 80
Gothenburg NE 69138

Date	Invoice	A/C	Customer PO	Payment Term	Page
Apr 12, 2025	WI005659	155		NET30	1 / 2
RO WO005437		Owner COUNTRY PARTNERS COOP-TRANSPORTATION	Repair Loc. MIDWEST TRUCK AND	WO Date Apr 12, 2025	
Unit TRK-9		VIN GR129247	License	Last Cert. ()	
TRANSPORT-2016-T800					
Make KENWORTH		Model T800	Year 2016	Engine	
ODOMETER 448587 MI					
Activity Description					
Part Number	Part Description	Quantity	Charge	Total	
1.A/C		1.50 HR	130.0000	195.00	
Removed and replaced both A/C lines coming from the A/C compressor. Vacuumed, leak checked and recharged A/C.					
A/C-ORING	A/C O-RING *	2.00 EA	0.2030	0.41	
F50-6242-1275	A/C LINE	1.00 EA	460.0970	460.10	
RFRG6330 (06330)	FREON *	3.50 LB	15.1667	53.08	
F50-2351-0450	A/C HOSE	1.00 EA	82.5930	82.59	
Activity Sub-total:				791.18	
2.D.O.T Inspection		0.50 HR	130.0000	65.00	
Performed DOT inspection.					
DOT FORM	DOT INSPECTION FORM	1.00 EA	1.4000	1.40	
Activity Sub-total:				66.40	
3.Parts Only		0.00 HR	130.0000	0.00	
19951	GLASS CLEANER (C-THRU)	1.00 EA	6.9550	6.96	
ALAWS3	50/50 FULLY FORMULATED ANTIFREEZE *	1.00 GA	10.6375	10.64	
Activity Sub-total:				17.60	

Technician 4-Will

43-Sam

Authorized



Repair Order Invoice

Midwest Truck and Trailer

310 Cottonwood Drive Gothenburg, NE 69138
P.O. Box 388
Gothenburg, NE 69138
Tel: 308-537-3224

Invoice To:

COUNTRY PARTNERS COOP- TRANSPORTATION
P.O. Box 80
Gothenburg NE 69138

Date	Invoice	A/C	Customer PO	Payment Term	Page
Apr 12, 2025	WI005659	155		NET30	2 / 2

Total Labor:	260.00
Total Parts:	615.18
Shop Supplies:	5.00
A/C HOOKUP:	30.00
FREIGHT:	16.00
SubTotal:	926.18
EXEMPT:	0.00
TAX:	43.06
INVOICE TOTAL:	969.24

Signature: _____