

SALE	AMOUNT
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000

**Trofholz
Diesel
Repair, Inc.**

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

BILL TO

CUSTOMER NAME

OPER. NO.

REPAIR ORDER • LABOR INSTRUCTIONS

DATE _____

VEHICLE DESCRIPTION

YEAR

MAKE

BODY TYPE

COLOR

ODOMETER

VIN

OPER. NO.

REPAIR ORDER • LABOR INSTRUCTIONS

TOTAL PARTS

AMOUNT

SUBLET REPAIRS BY

ESTIMATED COST OF ABOVE REPAIRS

5

☐ CASH

☐ CHARGE

☐ ROA

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

TOTAL SUBLET

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

SALE	AMOUNT
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000
11	1100
12	1200
13	1300
14	1400
15	1500
16	1600
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18	1800
19	1900
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41	4100
42	4200
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68	6800
69	6900
70	7000
71	7100
72	7200
73	7300
74	7400
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99	9900
100	10000

Troholz Diesel Repair, Inc.

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

BILL TO

CUSTOMER NAME _____

OPER.
NO.

REPAIR ORDER - LABOR INSTRUCTIONS

OPER.	NO.
1	1
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99	99
100	100

TOTAL PARTS

SUBLET REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS

5

☐ CASH

☒ CHARGE

☐ ROA

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

TOTAL SUBLET

TERMS: STRICTLY CASH! UNLESS ARRANGEMENTS MADE

THANK YOU

卷之四

DATE 10/1/70

1222 202

VEHICLE DESCRIPTION

YEAR	2006
------	------

MAKE

BODY TYPE

COLOR

ODOMETER

VIN 6D654798

REPAIR ORDER - LABOR INSTRUCTIONS

OPER.	NO.
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OPER.	NO.
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98	98
99	99
100	100

TOTAL PARTS

SUBLET REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS

5

☐ CASH

☒ CHARGE

☐ ROA

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

TOTAL SUBLET

TERMS: STRICTLY CASH! UNLESS ARRANGEMENTS MADE

THANK YOU

TROFHOLZ DIESEL REPAIR, INC
81747 473rd Ave
Elyria, NE 68837

INVOICE # 9248
DATE 04/16/2021
DUE DATE 05/16/2021

BILL TO
Country Partners- Cedar
Rapids
PO Box 80
Gothenburg, NE 69138

E-MAILED
APR 28 2021

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	AMOUNT
Intake expansion joint	1	329.46T
High pressure turbo	1	2,310.59T
Low pressure turbo	1	3,240.76T
Turbo gasket kit	1	203.55T
Labor - 2006 Peterbilt 6D654798 #5	9	675.00
SUBTOTAL		6,759.36
TAX (5.5%)		334.64
TOTAL		7,094.00
BALANCE DUE		\$7,094.00

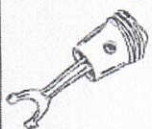
Please pay within 30 days of invoice date to avoid 1.33% finance charge.

We appreciate your business.

G-L # 595-7470-10
Date Due 5-8-21
Approved By Jaime Ray
Period April

Memorandum
no
4/27
Jaime
4/28

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



Trosholz Diesel Repair, Inc.

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

BILL TO

605 West Main
 Elvira, NE 68837

CUSTOMER NAME

605 West Main
 Elvira, NE 68837

ORDER NO.

REPAIR ORDER - LABOR INSTRUCTIONS

DATE

VEHICLE DESCRIPTION

YEAR

MAKE

BODY TYPE

COLOR

ODOMETER

VIN

April 16, 2006

2006

Peterbilt

#3

60654798

0248

1 Turbocharger	329.95
1 Turbocharger	2310.39
1 Turbocharger	3240.75
1 Turbocharger	203.55
TOTAL PARTS	6084.35
SUBLET REPAIRS BY	AMOUNT
TOTAL SUBLET	

ESTIMATED COST OF ABOVE REPAIRS \$

☐ CASH
☒ CHARGE
☐ R.O.A.

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

LABOR	675.00
PARTS	6084.35
FREIGHT	
SALES TAX	331.64
TOTAL	7091.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

TROFHOLZ DIESEL REPAIR, INC
81747 473rd Ave
Elyria, NE 68837

INVOICE # 9301
DATE 06/24/2021
DUE DATE 07/24/2021

BILL TO
Country Partners - Cedar
Rapids
PO Box 80
Gothenburg, NE 69138

E-MAILED

JUL 5 2021

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	AMOUNT
Intake valve actuator kit	1	240.25T
Secondary fuel filter	1	34.99T
Bottle Howes fuel conditioner	1	12.50T
Labor - 2006 Peterbilt	8	600.00
6D654798 #5		

Wrong

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

We appreciate your business.

SUBTOTAL	887.74
TAX (5.5%)	15.83
TOTAL	903.57
BALANCE DUE	\$903.57

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

Jaime
Nana
Gavin
Sally
7/2
(no)

TROFHOLZ DIESEL REPAIR, INC
81747 473rd Ave
Elyria, NE 68837

INVOICE # 9311
DATE 07/07/2021
DUE DATE 08/06/2021

E-MAILED

JUL 24 2021

BILL TO
Country Partners - Cedar
Rapids
PO Box 80
Gothenburg, NE 69138

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION

Suspension airbag
Labor - 2006 Peterbilt
6D654798 #5

QTY	AMOUNT
1	176.38
1	75.00

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

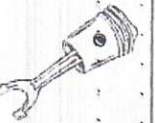
We appreciate your business.

SUBTOTAL	251.38
TAX (5.5%)	9.70
TOTAL	261.08
BALANCE DUE	\$261.08

G-L # 595-7470-10
Date Due 8-2-21
Approved By Jamie Ray
Period July

Jamie 7/23

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED



**Troßholz
Diesel
Repair, Inc.**

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

BILL TO	
---------	--

Handwritten: "Handwritten" (written vertically)

CUSTOMER NAME

645 - 11/26 - 11/27
1961 - 11/26 - 11/27

OFFER
MO.

REPAIR ORDER - LABOR INSTRUCTIONS

DATE _____

July 7, 2021

VEHICLE DESCRIPTION

YEAR

2006

MAKE

BODY TYPE

COLOR

345

ODOMETER

VIN

0654-798 W 1064 N

Place first right shoe and suspension
string

1. *Chlorophyll*

TOTAL PARTS

1765

SUBTLE REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS

25

☐ CASH

CHARGE

ROA ☐

Please pay within

30 days of invoice date

to avoid 1.5% finance charge.

TOTAL SUBLET

LABOR	1	75	00
PARTS		176	38
FREIGHT			
MILEAGE			
DOT			
COMP HOOKUP			
SUBLET REPAIRS			
SALES TAX		9	70
TOTAL		271	08

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

TROFHOLZ DIESEL REPAIR, INC
81747 473rd Ave
Elyria, NE 68837

E-MAILED

OCT 15 2021

INVOICE # 9368
DATE 10/07/2021
DUE DATE 11/06/2021

BILL TO

Country Partners - Cedar
Rapids
PO Box 80
Gothenburg, NE 69138

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION

DESCRIPTION	QTY	AMOUNT
Lower muffler mount	1	153.80T
Set muffler mount bushings	1	17.50T
Muffler	1	111.64T
Preformed bandclamp 5"	2	25.00T
Paccar 12 volt battery 1000 CCA	3	379.40T
Set chrome stacks 3'	1	50.00T
Labor - 2006 Peterbilt 6D654798 #5	5.50	412.50

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

We appreciate your business.

SUBTOTAL 1,149.84
TAX (5.5%) 40.55
TOTAL 1,190.39
BALANCE DUE **\$1,190.39**

*Merna
Grimm
or Jaime*

G-L # _____
Date Due _____
Approved By _____
Period _____

G-L # 595-7470-10
Date Due 10-25-21
Approved By Jaime Ray
Period October

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

PART NO. OR DESCRIPTION

SALE
AMOUNT



**Trohnolz
Diesel
Repair, Inc.**

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

DATE

Oct 2 2021

VEHICLE DESCRIPTION

YEAR

2006

MAKE

Isuzu

BODY TYPE

COLOR

#5

ODOMETER

VIN

6D654798

CUSTOMER NAME

605 2nd St
Cedar Rapids IA

CHGR
(b)

REPAIR ORDER - LABOR INSTRUCTIONS

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TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

☐ CASH
☒ CHARGE
☐ ROA

ESTIMATED COST OF ABOVE REPAIRS \$

5

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

LABOR	412	50
PARTS	737	32
FREIGHT		
MILEAGE		
DOT		
COMP HOOKUP		
SUBLET REPAIRS		
SALES TAX	40	5
TOTAL AMOUNT	1190	37

TROFHOLZ DIESEL REPAIR, INC
81747 473rd Ave
Elyria, NE 68837

INVOICE # 9376
DATE 10/18/2021
DUE DATE 11/17/2021

E-MAILED

OCT 28 2021

BILL TO
Country Partners - Cedar
Rapids
PO Box 80
Gothenburg, NE 69138

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION

Intake accuator kit
Accuator harness end
Labor - 2006 Peterbilt
6D654798 (#5)

QTY	AMOUNT
1	365.15T
1	31.50T
1	75.00

(not in for #5)
Please pay within 30 days of invoice date to avoid 1.33% finance charge.

We appreciate your business.

SUBTOTAL
TAX (5.5%)
TOTAL
BALANCE DUE

471.65
21.82
493.47
\$493.47

G-L # 595-7470-10
Date Due 11-8-21
Approved By Jamie Ray
Period October

Jamie

QTY	PART NO. OR DESCRIPTION	SALE AMOUNT
-----	-------------------------	-------------



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

BILLS TO

CUSTOMER NAME

1875

VIN

11654 295

REPAIR ORDER - LABOR INSTRUCTIONS

I could examine it and the people were
 wonderful, interesting and kind. I had
 hope you was on public grounds when I
 was and take it would show on your
 chest, because they would bring with
 them and because we had given and
 all accounts were OK.

1. *See* *See*

TOTAL PARTS

396-65

SUBLET REPAIRS BY

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS

5

☐ CASH

☒ CHARGE

ROA

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

TOTAL SUBLET

LABOR	75	66
PARTS	346	65
FREIGHT		
MILEAGE		
DOT		
COMP HOOKUP		
SUBLET REPAIRS		
SALES TAX	21	62
TOTAL AMOUNT	493	47

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

TROFHOLZ DIESEL REPAIR, INC

81747 473rd Ave

Elyria, NE 68837

INVOICE # 9416**DATE 11/30/2021****DUE DATE 12/30/2021****BILL TO**

Country Partners- Spalding

PO Box 80

Gothenburg, NE 69138

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	AMOUNT
Exhaust manifold gasket sleeve	6	135.00T
Exhaust manifold stud kit	1	190.84T
Turbo gasket & orings	1	55.50T
Fuel filter	1	29.99T
Bottle Howes fuel conditioner	1	12.50T
Shop supplies	1	20.00T
Labor - 2006 Peterbilt 6D654798 #5	8.50	637.50

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

We appreciate your business.

SUBTOTAL	1,081.33
TAX (5.5%)	24.41
TOTAL	1,105.74
BALANCE DUE	\$1,105.74

Sally
Muma grain
on Spalding?
12/8

SALE
ALPHABETICALLY

BIL TO

CUSTOMER NAME

376

OPER.
M.O.

REPAIR ORDER • LABOR INSTRUCTIONS

DATE _____

4/25/2021

VEHICLE DESCRIPTION

YEAR

2006

MAKE

BODYP TYPE

COLO

ODOMETER

VIN

60654748

TOTAL PARTS

AMOUNT

ESTIMATED COST OF ABOVE REPAIRS

\$

☐ CASH
CHARGÉ☐ FOIA

Please pay within

30 days of invoice date

to avoid 1.5% finance charge

LABOR

5

PARTS

11/11

FREIGHT

MILEAGE

DOT

COMР НООКУР

SUBLET

SALES TAX

4

TOTAL.

115

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

TRAINING



PETERBILT OF LINCOLN

6262 ARBOR ROAD
LINCOLN, NE 68517
Phone: (402) 858-8400 Fax: (402) 858 - 8383

SERVICE INVOICE

RO115012293:01

P.O. Number

KIM #5

Peterbilt TruckCare Roadside Assist 800-473-8372

SERVICE INVOICE

Invoice Date

02/15/2022



Bill-To Customer: 51908
COUNTRY PARTNERS COOP - HOME OFFICE*
PO BOX 80
GOTHENBURG, NE 69138

Owner: 51908
COUNTRY PARTNERS COOP - HOME OFFICE*
PO BOX 80
GOTHENBURG, NE 69138

(308) 537-7141

V.I.N 1XP5DB9XX6D654798

Engine Serial MXS70344

Vehicle ID # 146230

2006 PETERBILT

Cust Unit # 5

CONVENTIONAL

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
02/07/2022	02/22/2006	1,239,763	42,358	02/07/2022	SR	N10TH	JIMMBURN	53018

Sold Operations

Job#1 NOISE

MISC NOISES

SR

Condition

GROWLING NOISE IN TRANSMISSION IN MULTIPLE GEARS- COMING UP THRU SHIFTER

Cause

Correction

53076- PULLED UP TO SHOP, HAD TO CLEAN CENTER BAY OUT AND PULLED IN. PLUG CHECKED DIFFS AND TRANNY, FOUND NO METAL SHAVINGS OR CHUNKS WHILE PLUG CHECKING.
53068- PULLED TRANSMISSION. REMOVED TOP COVER. INSPECTED. FOUND TEETH BROKEN AND MISSING ON MAIN DRIVE GEARS. PULLED CLUTCH AND FLYWHEEL. INSTALLED RESURFACED FLYWHEEL WITH NEW PILOT BEARING INSTALLED NEW CLUTCH SWAPPED EVERYTHING FROM OLD TRANS TO NEW TRANS LIKE AIR FITTINGS YOKE AND CROSS SHAFTS INSTALLED NEW CLUTCH BRAKE THEN INSTALLED TRANS STILL NED TOOK HOOK EVERYTHING UP. HOOKED ALL AIR LINES UP, GREASE LINES, SPEED SENSORS AND TEMP, BACK UP SENSORS. TOOK FITTINGS FOR TRANS COOLER OFF OLD TRANS AND TRANSFERRED THEM ONTO NEW TRANS HOOKED UP TRANNY COOLER LINES. ZIP TIED UP WIRES AND AIR LINES. FILLED UP TRANS. REINSTALLED DRIVE SHAFTS AND EXHAUST. ADJUSTED CLUTCH STEAMED OFF TRUCK.

NEW TRANSMISSION SERIAL # RE569770

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		2,030.00
12	115P/CT05317	TIE-CABLE 50LB 15.5" BLK	0.17	2.04
12	115P/CT05512	TIE-CABLE 120LB, 15.25" BLK	0.32	3.84
2	115P/250-70-18X	KIT-BEARING RETAINER	16.90	33.80
6	115M/MPGS-22686	EXHAUST CLAMP QTY.PK 10	11.46	68.76
25.72	115P/550044796	SPIRAX S6 GME 40, 1 X 55UGL A1	7.91	203.45
5	115P/EF50300S	EXHAUST-FLEX 5"X25' .018" 304S	30.08	150.40
1	115P/01407MMM	DISC-GRINDING GRNCORPS ROLOC 3	2.36	2.36
2	115P/EC50GZ	CLAMP-EXHAUST HD GUILLotine 5"	7.82	15.64
2	115P/24704N-604WHD	FITTING-SAE45 STL FSTRSWV	10.87	21.74
5	115P/H06904-250RWHD	HOSE-HYD/AIR 3/16 100R5 DOT/AB	3.79	18.95
-1	115P/TA-F10-50RDSRMAN-COR	TRANSMISSION RTLO-18918B	4,500.00	-4,500.00
1	115P/308925-25	CLUT EP 15.5,2050 TORQ,VCT DAM	997.51	997.51
2	115P/AP2410	ADAPTER-SAE45 BRS FSPLUG	8.34	16.68
1	115P/6306LLUA1C3/2E	BEARING	17.34	17.34
1	115P/4305294	GASKET-SHIFT LEVER HOUSING	9.11	9.11
2	115M/05005MMM	EMERY CLOTH	0.50	1.00
2	115P/05050MMM	ROLL-ABRASIVE 3MITE ETC 2"X50Y	0.69	1.38
2	115I/49660	1 1/2 X 50 YD 400 GR EMERY	0.71	1.42
1	115P/07447MMM	PAD-SCUFFING SCTCHBRTE GP MRN	1.76	1.76
1	115I/13121	3 X 1/16 X 3/8 3M CUT OFF WHEEL	15.41	15.41



PETERBILT OF LINCOLN

6262 ARBOR ROAD
LINCOLN, NE 68517
Phone: (402) 858-8400 Fax: (402) 858 - 8383

Peterbilt TruckCare Roadside Assist 800-473-8372

SERVICE INVOICE

RO115012293:01

P.O. Number

KIM #5

Invoice Date

02/15/2022

Bill-To Customer: 51908

COUNTRY PARTNERS COOP - HOME OFFICE*

PO BOX 80

GOTHENBURG, NE 69138

(308) 537-7141

Owner: 51908

COUNTRY PARTNERS COOP - HOME OFFICE*

PO BOX 80

GOTHENBURG, NE 69138

V.I.N 1XP5DB9XX6D654798

Engine Serial MXS70344

Vehicle ID # 146230

2006 PETERBILT

Cust Unit # 5

CONVENTIONAL

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
02/07/2022	02/22/2006	1,239,763	42,358	02/07/2022	SR	N10TH	JIMMBURN	53018
2	115M/BARSOL	BARSOL				9.66		19.32
1	115P/TA-F10-50RDSRMAN	TRANSMISSION RTLO-18918B				5,363.09		5,363.09
1	115P/127760DAN	BRAKE-CLUTCH 2.000-10 SPLINE H				35.42		35.42
1	115P/105C137	YOKE-CLUTCH RELEASE				47.96		47.96
1	115P/FG8986	FITTING-PUSHCON BRS STR 1				7.81		7.81
1	115P/AP21051	ADAPTER-PIPE BRS 90ST 1/8				3.48		3.48
1	115P/K4148	KIT-SPEED SENSOR				44.12		44.12
1	115P/TA-F10-50RDSRMAN-COR	TRANSMISSION RTLO-18918B				4,500.00		4,500.00
-1	COUP	Y223235 021122-DL8WJ				30.00		-30.00
-1	FLYGRD	FLYWHEEL GRIND				60.00		-60.00
Total Labor	2,030.00	Total Parts	7,103.79	Total Other	-90.00	Prepay	\$0.00	Job#1 Total 9,043.79

Job#2 BRAKE LIGHTS

BRAKE LIGHTS NOT WORKING

SR

Condition

REPAIR LIGHTS NOT WORKING, HAS A REAR BLINKER OUT AND A TOP MARKER FOR SURE.

Cause

Correction

53068- NO LIGHTS ARE OUT CHECKED THEM ALL

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		14.50
Total Labor	14.50	Total Parts	0.00	Total Other 0.00
		Prepay	\$0.00	Job#2 Total 14.50

Job#3 MPDOT

DOT INSPECTION

SR

Condition

DOT INSPECTION

Cause

Correction

53068-PERFORMED DOT

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		72.50
-1	COUP	N22FEB3461 021022-98M6P	15.00	-15.00
Total Labor	72.50	Total Parts	0.00	Total Other -15.00
		Prepay	\$0.00	Job#3 Total 57.50



PETERBILT OF LINCOLN

6262 ARBOR ROAD
LINCOLN, NE 68517
Phone: (402) 858-8400 Fax: (402) 858 - 8383

Peterbilt TruckCare Roadside Assist 800-473-8372

SERVICE INVOICE

RO115012293:01

P.O. Number

KIM #5

Invoice Date

02/15/2022

Bill-To Customer: 51908

COUNTRY PARTNERS COOP - HOME OFFICE*

PO BOX 80
GOTHENBURG, NE 69138

Owner: 51908

COUNTRY PARTNERS COOP - HOME OFFICE*

PO BOX 80
GOTHENBURG, NE 69138

(308) 537-7141

V.I.N 1XP5DB9XX6D654798

Engine Serial MXS70344

Vehicle ID # 146230

2006 PETERBILT

Cust Unit # 5

CONVENTIONAL

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
02/07/2022	02/22/2006	1,239,763	42,358	02/07/2022	SR	N10TH	JIMMBURN	53018

Job#4 MPREARMAN

R&R REAR MAIN SEAL

SR

Condition R&R REAR MAIN SEAL

Cause

Correction 53068- PULLED REAR MAIN SEAL CLEANED SEALING SURFACES. INSTALLED NEW REAR MAIN SEAL

Qty	Item	Description	Price Each	Extended					
		LABOR TO PERFORM REPAIRS		145.00					
1	115K/1425868	SEAL GP-CSHF	91.94	91.94					
Total Labor	145.00	Total Parts	91.94	Total Other	0.00	Prepay	\$0.00	Job#4 Total	236.94

Job#10 ASR

ADDITIONAL SERVICE REQUEST ASR

SR

Condition 53068- REAR DRIVE AXLE WHEEL SEALS OUT (BOTH SIDES)

Cause

Correction 53077 REMOVED REAR DRIVE AXLES, REMOVED WHEEL BEARINGS, STEAMED OFF WHEEL ENDS, INSPECTED AND REINSTALLED WHEEL BEARINGS, FOUND THAT RIGHT SIDE BRAKE SHOES ARE SATURATED WITH OIL, REMOVED AND REPLACED BRAKE SHOES, TORQUED WHEEL BEARINGS, INSTALLED AXLES, FILLED HUBS, CHECKED DIFF OIL LEVEL, LEVEL IS GOOD AND DID NOT ADJUST, ADJUSTED REAR DRIVE BRAKES

OIL LEVEL, LEVEL IS GOOD AND DID NOT ADJUST, ADJUSTED REAR DRIVE BRAKES							Price Each	Extended	
Qty	Item	Description							
		LABOR TO PERFORM REPAIRS						580.00	
2	115P/47697	SEAL-SCOTSEAL CLASSIC DRIVE AX				49.48		98.96	
2	115P/03-01568	GASKET-AXLE SHAFT				4.11		8.22	
2	115M/BARSOL	BARSOL				9.66		19.32	
2	115P/05050MMM	ROLL-ABRASIVE 3MITE ETC 2"X50Y				0.69		1.38	
1	115P/RK4709E2LH20M	REMAN SHOE KIT				45.79		45.79	
-1	115P/RK4709E2LH20M-CORE	REMAN SHOE KIT				42.00		-42.00	
2.04	115P/550026918	OIL-SPIRAX S6 AXRME 75W-90DR 2				6.83		13.93	
0	115P/550026918	OIL-SPIRAX S6 AXRME 75W-90DR 2				6.83		0.00	
8.10	115P/550026918	OIL-SPIRAX S6 AXRME 75W-90DR 2				6.83		55.32	
1	115P/RK4709E2LH20M-CORE	REMAN SHOE KIT				42.00		42.00	
-1	coup	021422-e6rz6 y223166				5.00		-5.00	
Total Labor	580.00	Total Parts	242.93	Total Other	-5.00	Prepay	\$0.00	Job#10 Total	817.93



PETERBILT OF LINCOLN

6262 ARBOR ROAD
LINCOLN, NE 68517
Phone: (402) 858-8400 Fax: (402) 858 - 8383

Peterbilt TruckCare Roadside Assist 800-473-8372

SERVICE INVOICE

RO115012293:01

P.O. Number

KIM #5

Invoice Date

02/15/2022

Bill-To Customer: 51908

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

Owner: 51908

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

(308) 537-7141

V.I.N 1XP5DB9XX6D654798

Engine Serial MXS70344

Vehicle ID # 146230

Cust Unit # 5

2006 PETERBILT

CONVENTIONAL

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
02/07/2022	02/22/2006	1,239,763	42,358	02/07/2022	SR	N10TH	JIMMBURN	53018

Job#11 ASR

ADDITIONAL SERVICE REQUEST ASR

SR

Condition 53068- OIL DRIP FROM OIL TUBE FROM TURBO TO BLOCK

Cause

Correction 53068- FOUND LEAK TOOK TUBE OFF REPLACED LEAKING HOSE WITH NEW CLAMPS AND HOSE PUT NEW GASKET AND O RING ON TUBE. RAN TRUCK CHECKED FOR LEAKS

GASKET AND O RING ON TUBE. RAN TROCK CHECKED FOR LEAKS									
Qty	Item	Description				Price Each	Extended		
LABOR TO PERFORM REPAIRS							116.00		
Total Labor	116.00	Total Parts	0.00	Total Other	0.00	Prepay	\$0.00	Job#11 Total	116.00

Job#12 ASR

ADDITIONAL SERVICE REQUEST ASR

SR

Condition 53068- L/H STEER AXLE BRAKE SHOES GONE

Cause

Correction 53077 REMOVED TIRE AND DRUM, REMOVED AND REPLACED SHOES, INSTALLED NEW DRUM, REINSTALLED TIRE, TORQUED LUG NUTS, ADJUSTED STEER BRAKES.

TORQUED LUG NUTS, ADJUSTED STEER BRAKES.									
Qty	Item	Description				Price Each	Extended		
		LABOR TO PERFORM REPAIRS					145.00		
1	115P/RK1443ELH20M	REMAN SHOE KIT				35.35	35.35		
1	115M/8747B	DRUM-BRAKE 15X4 BAL DRIL HOLES				124.02	124.02		
-1	115P/RK1443ELH20M-CORE	REMAN SHOE KIT				42.00	-42.00		
1	115P/RK1443ELH20M-CORE	REMAN SHOE KIT				42.00	42.00		
-1	coup	021422-vq7z9 y223166				5.00	-5.00		
Total Labor	145.00	Total Parts	159.37	Total Other	-5.00	Prepay	\$0.00	Job#12 Total	299.37



PETERBILT OF LINCOLN

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LINCOLN, NE 68517
Phone: (402) 858-8400 Fax: (402) 858 - 8383

Peterbilt TruckCare Roadside Assist 800-473-8372

SERVICE INVOICE

RO115012293:01

P.O. Number

KIM #5

Invoice Date

02/15/2022

Bill-To Customer: 51908

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

Owner: 51908

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

(308) 537-7141

V.I.N 1XP5DB9XX6D654798

Engine Serial MXS70344

Vehicle ID # 146230

Cust Unit # 5

2006 PETERBILT

CONVENTIONAL

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
02/07/2022	02/22/2006	1,239,763	42,358	02/07/2022	SR	N10TH	JIMMBURN	53018

Job#13 ASR

ADDITIONAL SERVICE REQUEST ASR

SR

Condition

53068- R/H FRONT DRIVE AXLE AIRBAG LOWER BOLT MISSING

Cause

Correction

53077 SUPPORTED FRAME, DUMPED AIR FROM SUSPENSION, FOUND THAT STUD IS STILL IN BAG, REMOVED STUD FROM BAG, INSTALLED NEW STUD, TIGHTEND MOUNTING NUT, AIRED UP SUSPENSION, TORQUED MOUNTING NUT.

Qty	Item	Description	Price Each	Extended					
		LABOR TO PERFORM REPAIRS		108.75					
1	115P/C34-6004	STUD-AIR SPRING STL	13.91	13.91					
1	115I/94580	1/2-13 GD 8 NYLON LOCK NUT	1.10	1.10					
1	115I/95017	1/2 SAE GR 5 F/W ZP	0.85	0.85					
1	115K/2109246	SEAL-O-RING	8.68	8.68					
1	115K/2466036	HOSE	20.98	20.98					
2	115K/2843502	CLAMP-BAND	4.64	9.28					
1	115K/1978419	GASKET	3.25	3.25					
Total Labor	108.75	Total Parts	58.05	Total Other	0.00	Prepay	\$0.00	Job#13 Total	166.80

Job#14 ASR

ADDITIONAL SERVICE REQUEST ASR

SR

Condition

53068- FUEL LEAK AROUND FUEL FILTER ON ENGINE

Cause

Correction

53068-STEAMED OFF AND RAN. FOUND LEAK AT FILTER. TIGHTENED FILTER.

Qty	Item	Description	Price Each	Extended					
LABOR TO PERFORM REPAIRS				58.00					
Total Labor	58.00	Total Parts	0.00	Total Other	0.00	Prepay	\$0.00	Job#14 Total	58.00



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LINCOLN, NE 68517
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Peterbilt TruckCare Roadside Assist 800-473-8372

SERVICE INVOICE

RO115012293:01

P.O. Number

KIM #5

Invoice Date

02/15/2022

SERVICE INVOICE

Bill-To Customer: 51908

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

(308) 537-7141

Owner: 51908

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

V.I.N 1XP5DB9XX6D654798

Engine Serial MXS70344

Vehicle ID # 146230

2006 PETERBILT

Cust Unit # 5

CONVENTIONAL

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
02/07/2022	02/22/2006	1,239,763	42,358	02/07/2022	SR	N10TH	JIMMBURN	53018

G-L # 595-7470-10
Date Due 2-27-22
Approved By Jaime Ray
Period February

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 LINCOLN 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 :	7,656.07
Labor :	3,269.75
Sublet :	0.00
Prepay:	\$0.00
Other Charges :	(\$115.00)
Misc Supplies :	100.00
EPA Charge :	10.00
Sales Tax :	563.04
Total:	11,483.86

Customer Signature X

~~5~~ 5

E (PRINT OR TYPE)
LASER 1815
MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19.

ATION (☒ AND COMPLETE) ☐ LIC PLATE NO. ☒ VIN ☐ OTHER
089 XX 6065 4798
CY/LOCATION (OPTIONAL)

INSPECTOR'S NAME (PRINT OR TYPE)
EZZA LASENIEUS


THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19.
☒ YES

VEHICLE IDENTIFICATION (✓ AND COMPLETE) ☐ LIC. PLATE NO. ☒ VIN ☐ OTHER
1XDS DB9 XX 6DC5 4798

INSPECTION AGENCY/LOCATION (OPTIONAL)

[illegible]

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.

Bill-To 80143 COUNTRY PARTNERS COOP - ALBION 2504 OLD MILL RD ALBION, NE 68620 Phone # (402) 398-2139 	V.I.N 1XP5DB9XX6D654798 Unit # 146230 Make PETERBILT Model CONVENTIONAL Year 2006 In-Service Date: 02/22/2006 Color BLACK PO# Owner COUNTRY PARTNERS COOP - ALBION Cust # 80143 Date Promised: 2/7/22 12:00 am	Date 07-Feb-2022 Writer 53013 Mileage 1,239,763 Terms N10TH Tag
Customer Unit #: 5 Engine Serial #: MXS70344 Front Axle Serial #: HU00671113 Frt/Rear Axle Serial #: HN02140676 Rear/Rear Axle Serial #: HN02140677 Transmission Serial #: P0158271		

Job# 1 NOISE SR MISC NOISES

Condition **GROWLING NOISE IN TRANSMISSION IN MULTIPLE GEARS- COMING UP THRU SHIFTER**

Cause

Correction

Hours	Item	Description
0.00	NOISE	GROWLING NOISE

CORES RETURNED BY: _____ (Name and Tech #)

CORE/PART: _____ REC'D BY: _____ (Parts Man & Date)

WARRANTY PARTS RETURNED BY: _____ REC'D BY: _____

Exclusion of Warranties

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

Authorization for Repairs

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft 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. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

Preliminary Estimate: \$0.00

Authorized by:

Revised Estimate: \$0.00

I hereby acknowledge that I was notified & gave oral approval of the above revised estimates:

Authorized by:

TROFHOLZ DIESEL REPAIR, INC

81747 473rd Ave
Elyria, NE 68837

INVOICE # 9465**DATE 02/21/2022****DUE DATE 03/23/2022****E-MAILED****MAR 2 2022****BILL TO**

Country Partners - Cedar
Rapids
PO Box 80
Gothenburg, NE 69138

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

3848500

DESCRIPTION

QTY

AMOUNT

ABS Sensor	1	77.30T
Engine brake sensor	1	118.10T
Set fender brackets	1	469.94T
Minimizer half fender	1	252.15T
Heat shrink wire splice	2	4.00T
Shop supplies	1	10.00T
Labor - 2006 Peterbilt 6D654798 #5	8	640.00
Computer hookup	1	80.00

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

We appreciate your business.

SUBTOTAL**1,651.49****TAX (5.5%)****51.23****TOTAL****1,702.72****BALANCE DUE****\$1,702.72**

G-L # 595-7470-10
Date Due 3-15-22
Approved By Jaime Ray
Period February

Jaime

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

PART NO. OR DESCRIPTION

SALE
AMOUNT



**Trohnolz
Diesel
Repair, Inc.**

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

DATE

VEHICLE DESCRIPTION

YEAR

MAKE

BODY TYPE

COLOR

ODOMETER

VIN

CUSTOMER NAME

BILL TO

ORDER
NO.

REPAIR ORDER - LABOR INSTRUCTIONS

QTY	PART NO. OR DESCRIPTION	SALE AMOUNT
1	H85 Diesel	77.32
1	Engine Inlet valve	118.5
1	H85 Diesel valve	464.24
1	Hardware valve pack	256.13
2	Fast crank nose valve	4.00
1	Top drive valve	19.00
TOTAL PARTS		905.19
SUBLET REPAIRS BY		AMOUNT
TOTAL SUBLET		

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 AMOUNT
648.00	905.19				80.00		51.23	1702.72

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

0405

E-MAILED

MAR 10 2022

Smith & Son's Repair LLC
 PO Box 322
 Fullerton, NE 68638
 smithandsonsrepair@hotmail.com
 (308) 550-0061



Invoice: 4330

Date: 3/6/2022

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

Remit Payment To
 Smith & Son's Repair LLC
 PO Box 322
 Fullerton, NE 68638

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
2697	Due Upon Receipt	3/6/2022	Brain Cornwell		Smith, Jeremy	5
Item	Description	Quantity	Rate	Amount		
Complaint: CUSTOMER REQUEST TO CHECK CLUTCH ADJUSTMENT						
Cause: Customer request						
Labor	Correction: Transmission / Clutch / CUSTOMER BROUGHT THE TRUCK TO THE SHOP AND SAID IT WAS HARD TO GET IN TO GEAR. PULLED THE TRUCK IN AND THEN CHECKED THE BRAKE SQUEEZE AND FREE TRAVEL. I DID NOT HAVE ANY BRAKE SQUEEZE OR FREE TRAVEL. WENT TO ADJUST THE BRAKE AND THE ROD WAS ABOUT OUT OF TRAVEL. REMOVED THE CLUTCH ROD AND FOUND WHAT SIZE IT WAS. WENT FROM A 390 ROD TO A 415 ROD. CLEANED THE THREADS ON THE CLUTCH ROD ENDS AND APPLIED ANTI-SEIZE TO THE THREADS. RUN BOTH ROD ENDS ALL THE WAY IN . INSTALLED THE CLUTCH ROD BACK IN PLACE AND TIGHTENED DOWN THE MOUNT HARDWARE. ADJUSTED THE BRAKE SQUEEZE AND THEN TIGHTENED THE ROD AND JAM NUTS. REMOVED THE INSPECTION COVER. THE ADJUSTER WAS IN THE RIGHT SPOT. USED A PROP ROD TO HOLD THE PEDAL DOWN AND THEN ADJUSTED THE CLUTCH TO HAVE TWO INCHES OF FREE TRAVEL. INSTALLED THE INSPECTION COVER BACK ON AND LET THE DRIVER TAKE OFF. - 3/6/2022	1.35000	\$105.00	\$141.75		
Parts	CLUTCH LINK LOWER	1.00000	\$40.571	\$40.57		
Subtotal						\$182.32

Unit: 5 (BLUE FLAT TOP PETE) VIN: 1XP5DB9XX6D654798
License Plate: (Nebraska) 200736
 2006 Peterbilt 379
Chassis: 1,240,487 Miles

Merna
Sally
 3/9

G-L# 595-7470-10
 Date Due 3-15-22
 Approved By *Jaime Ray*
 Period February

Labor	\$141.75
Parts	\$40.57
Shop Supplies	\$11.34
Pre Tax Total	\$193.66
Exempt (0.0000% of \$0.00)	\$0.00
Total	\$193.66
Payments & Credits	\$0.00
Balance Due	\$193.66

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!!



E-MAILED

MAR 30 2022

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

RO114052313:01

P.O. Number

TRUCK #5

Invoice Date

03/30/2022



Bill-To Customer: 51908

COUNTRY PARTNERS COOP - HOME OFFICE*

PO BOX 80
GOTHENBURG, NE 69138

(308) 537-7141

Owner: 51908

COUNTRY PARTNERS COOP - HOME OFFICE*

PO BOX 80
GOTHENBURG, NE 69138

V.I.N 1XP5DB9XX6D654798

Engine Serial MXS70344

Vehicle ID # 146230

2006 PETERBILT

Cust Unit # 5

CONVENTIONAL

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
03/28/2022	02/22/2006	1,246,407	0	03/29/2022	SR	N10TH	RUSSDOST	43006

Sold Operations

Job#1 TRANSNOISE

TRANSMISSION NOISY

SR

Condition

TRANSMISSION BAD, LEAKING AND JUMPS GEARS NOISE - WAS JUST INSTALLED TREAT LIKE WARRANTY

Cause

Correction

43008- TEST DROVE TRUCK. DIDN'T HEAR ANY TRANNY NOISE AND NEVER JUMPED OUT OF GEAR. SHIFTER WAS NOISY. PULLED TRUCK INTO BAY. TRIED GETTING FLOOR PLATE BOLTS OUT BUT THEY WOULDN'T COME OUT. CUT HEADS OFF OF BOLTS. TOOK STRING OFF AROUND SHIFTER ROD. TOOK LINES LOOSE TO SHIFT KNOB. TOOK SHIFT KNOB OFF. PULLED FLOOR PLATE OUT. PULED SHIFTER OUT. SHIFT HOUSING IS LOOSE AND ISOLATOR BUSHING IS BAD. CUT INSERTS OUT OF FLOOR. INSTALLED NEW INSERTS. GOT NEW SHIFTER HOUSING. CUT SHIFTER OFF OF OLD HOUSING. WELDED ONTO NEW ISOLATOR BUSHING. INSTALLED SHIFTER ON SHIFT HOUSING. INSTALLED SHIFTER WITH NEW GASKET AND TIGHT. HOOKED UP AIR LINES. INSTALLED STRING AROUND SHIFTER. INSTALLED SHIFT KNOB AND HOOKED UP AIR LINES. INSTALLED FLOOR PLATE WITH NEW BOLTS. INSPECTED FOR LEAKS AND FOUND BOTH BEARING COVER PLATES LEAKING. DRAINED TRANNY OIL. TOOK BEARING COVER PLATES OFF. CLEANED UP PARTS. INSTALLED BEARING COVER PLATES WITH NEW GASKETS. PUMPED TRANNY OIL BACK IN. TEST DROVE TRUCK. DIDN'T HEAR ANY NOISES AND SHIFTER IS QUIET. NO LEAKS.

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		1,005.75
12	114P/HWC07496	SCREW-TAPPING TRUSS XREC 1/4-2	2.12	25.44
10	114P/HWC07100	NUT-SPEED U 1/4-20X0.03-0.15 T	4.42	44.20
1	114P/S2129	ASSY-TOWER SHIFT	269.93	269.93
2	114P/HWC02005	INSERT-THREADED 1/4-20NCX0.680	5.69	11.38
2	114P/4307247	GASKET	6.56	13.12
1	FRTRO	FREIGHT CHARGED ON RO's SHIFT TOWER	20.09	20.09
Total Labor		1,005.75	Total Parts	
		364.07	Total Other	
		20.09	Prepay	
		\$0.00	Job#1 Total	
			1,389.91	



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

RO114052313:01

P.O. Number

TRUCK #5

Invoice Date

03/30/2022

SERVICE INVOICE

Bill-To Customer: 51908

COUNTRY PARTNERS COOP - HOME OFFICE*

PO BOX 80
GOTHENBURG, NE 69138

(308) 537-7141

Owner: 51908

COUNTRY PARTNERS COOP - HOME OFFICE*

PO BOX 80
GOTHENBURG, NE 69138

V.I.N 1XP5DB9XX6D654798

Engine Serial MXS70344

Vehicle ID # 146230

2006 PETERBILT

Cust Unit # 5

CONVENTIONAL

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
03/28/2022	02/22/2006	1,246,407	0	03/29/2022	SR	N10TH	RUSSDOST	43006

G-L # 595-7470-10

Date Due 4-10-22

Approved By Janine Ray

Period March

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 :	364.07
Labor :	1,005.75
Sublet :	0.00
Prepay:	\$0.00
Other Charges :	\$20.09
Misc Supplies :	65.37
EPA Charge :	10.00
Sales Tax :	30.76

Total: 1,496.04

Customer Signature X

Quality Trucks And Trailers

100 Beaver ST

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

Phone: (402) 678-2201

MAY 5 2022

1 of 1

1

Invoice#:	00000928	Technician: Kyle Majerus	Date:	4/29/2022	Completed:	5/02/2022
-----------	----------	--------------------------	-------	-----------	------------	-----------

Company: Country Partners Transportatio			2006	Peterbilt	379
Name:	Jamie Ray		Odometer:	0	License:
Address:	2504 Old Mill Road		VIN:	1XP5DB9XX6D654798	
	Albion	NE 68620	Tag#:	5	
Phone:	H	W (308) 223-9551	PO#:		

Qty.	Part #	Part Description		Total
1.00	PC1479	N STARTER	308.75	308.75
1.50	82-5702	N 2/0 Battery Cable	7.37	11.06
1.00	27926	N 2/0 3/8 Magna Lug	7.29	7.29
1.00	27927	N 2/0 1/2 Magna Lug	7.29	7.29

Hrs.	Labor Description	Total
2.00	Checked over starter to confirm starter was bad. Disconnected batteries. Disconnected battery cables from starter. Removed starter. Installed new starter. Reconnected battery cables. Noticed that ground cable from frame to starter ground was missing. Made new battery cable and installed. Checked starter operation. Starter operated as expected.	220.00

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:	334.39
Labor Total:	220.00
Special Repairs Total:	0.00
Sub-Total:	554.39
State:	19.31
Local:	5.27
Supply Charges:	16.63
Shipping:	0.00

Sub Total:	595.60	Discount:	0.00
CC Fee:	0.00	Total:	595.60
		Paid:	0.00
On Acct:	0.00	Balance:	595.60

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 # 695-7470-10
 Date Due 5-15-22
 Approved By Jamie Ray
 Period may

Quality Trucks And Trailers

100 Beaver ST

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

Phone: (402) 678-2201

E-MAILED 1 of 1

MAY 23 2022

1

Invoice#:	00000940	Technician: Kyle Majerus	Date:	5/04/2022	Completed:	5/16/2022
-----------	----------	--------------------------	-------	-----------	------------	-----------

Company: Country Partners Transportatio	2006 Peterbilt	379
Name: Jamie Ray	Odometer:	0 License:
Address: 2504 Old Mill Road	VIN:	1XP5DB9XX6D654798
Albion NE 68620	Tag#:	5
Phone: H W (308) 223-9551	PO#:	

Qty.	Part #	Part Description	Total
1.00	319041315	N Relay 5 Pin Weather Resistant	13.21

Hrs.	Labor Description	Total
1.50	Starter super hot, had to disconnect battery cables.	165.00

Reconnected battery cables, checked for power at starter solenoid terminal. The terminal on the battery had 12.5 volts with batteries connected. This terminal should only have power with the key in the start position. Checked starter relay at firewall, with relay unplugged the power went away, reconnected relay and power was at the terminal again. Installed new relay. With this constant power being supplied to the starter the starter stayed engaged with the engine running. This caused the starter to fail.
Installed new starter. Checked operation of starter and relay. All worked as expected.

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:	13.21
Labor Total:	165.00
Special Repairs Total:	0.00
Sub-Total:	178.21
State:	1.02
Local:	0.28
Supply Charges:	5.35
Shipping:	0.00

Sub Total:	184.86	Discount:	0.00
CC Fee:	0.00	Total:	184.86
		Paid:	0.00

Authorized by Signature:

On Acct: 0.00 Balance: 184.86

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 6-2-22
Approved By Jamie Ray
Period May

E-MAILED

JUN 29 2022

BLOOM REPAIR LLC

PO BOX 156

81822 MILL RD

SPALDING NE 68665

308-497-2525

G-L # 595-7470-10

Date Due 7-8-22

Approved By Jamie Ray

Period June

Complete Domestic Car & Truck Repair

6/21/2022 4:13 PM

Invoice # 28821

page 1

COUNTRY PARTNERS COOPERATIVE (SPALDING)

P.O. BOX B
SPALDING NE 68665

Day Phone 308-497-2266

#5

-fold here -

Vehicle : 2006 PETERBUILT 379 C15
 VIN : 1XP5DB9XX 6D654798
 Fleet # : #5
 Created : 6/21/2022 3:39:53 PM
 Complete : 6/21/2022 4:13:28 PM
 Invoiced : 6/21/2022 4:13:28 PM
 Contact : TOM CONNELLY

Tag/State : 200736 / NE

Odometer In : 1267060

Odometer Out : 1267060

Labor/Notes

Qty	Code/Tech*	Reference	Description	Unit Price	Price
1	DB*	AC2	EVACUATE & RECHARGE A/C SYSTEM	\$45.00	\$45.00
INCLUDES: EVACUATE AIR CONDITIONING SYSTEM INTO RECLAIM STATION, PUMP SYSTEM INTO VACUUM AND RECHARGE AIR CONDITIONING SYSTEM.					
5	DB*	HDTRUCK	HEAVY DUTY TRUCK/LABOR	\$105.00	\$525.00
LABOR TO REMOVE CONDENSER AND AIR COOLER TO WASH OUTSIDE OF RADIATOR OUT. FLUSHED COOLANT SYSTEM AND CHECKED REPLACED CONDENSER AND AIR COOLER. RECHARGED A/C					

Parts

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
2	-	R134A	FREON		\$25.00	\$50.00
8	-	ANTIFREEZE	COOLANT/GAL-NAPA		\$16.85	\$134.80

Labor	\$570.00
Parts	\$184.80
Sublet/Misc.	\$0.00
Shop Supplies	\$25.00
Charges	\$0.00
Sales Tax	\$14.69
Tax @ \$209.80 * 7.0000%	

Total Due \$794.49

Tech	Certification #
DB	ASE OQ6NS5WKBLOOM

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

Nebraska Peterbilt

8225 S US Hwy 281
Grand Island, NE 68801-9610
(308) 382-1044

INVOICE

Y

JUL 25 2022

E-MAILED

Sold To COUNTRY PARTNERS COOPERATIVE
PO BOX 80
GOTHENBURG, NE 69138

Ship To COUNTRY PARTNERS COOPERATIVE
PO BOX 80
GOTHENBURG, NE 69138

Customer Acct. No.	Phone Number	Salesman	INVOICE NO>>757386					
64450	308 324-2000	LJ*DR						
Customer Order No.	Tax ID No.		Date		Ship Via			
TRK 5			07-26-22		CHAD			
Location	Part No.	Description	ORD'D	SHP'D	B.O.	List Price	Sale Price	Sale Ext
04H07	13-03096	MOUNT-RUBBER	4	4	0	20.89	17.41	69.64
96B01	222101	AIR TO AIR	1	1	0	1156.54	838.49	838.49
04K05A	07-00682SPL	WASHER-RAD TIE ROD 13/32X	12	12	0	2.74	2.28	27.36
50E01	MD0196	TRIM-WINDSHIELD SURRND PB	1	1	0	143.99	119.99	119.99
80E	PRO40016	PRO-40 "PERFECTION" METAL	1	1	0	21.74	18.12	18.12
<p>G-L # <u>595-7470-10</u> Date Due <u>8-6-22</u> Approved By <u>Gaune Ray</u> Period <u>July</u></p>								
10:50AM PARTS TAX						SUBTOTAL		1073.60
						FREIGHT		
						SALES TAX		75.15
						TOTAL		1148.75

TROFHOLZ DIESEL REPAIR, INC

81747 473rd Ave

Elyria, NE 68837

INVOICE # 9591

E-MAILED

DATE 09/22/2022

DUE DATE 10/22/2022

SEP 29 2022

BILL TO

Country Partners Coop -

Gothenburg

PO Box 80

Gothenburg, NE 69138

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION

QTY

AMOUNT

Set wheel hub bearings

2

278.20T

Brake drum

2

528.80T

Set 4115 brake shoes

2

145.98T

Wheel hub seal

2

109.98T

Axle cap gasket

2

9.98T

Quart 75/90 Mobil synthetic

2

21.00T

Shop supplies

1

10.00T

Labor - 2006 Peterbilt

6.50

520.00

6N889339 #379

DOT Inspection-Truck only

1

80.00

Maybe 6N888832

#5

? Can't find on list

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

We appreciate your business.

SUBTOTAL

1,703.94

TAX (5.5%)

60.72

TOTAL

1,764.66

BALANCE DUE

\$1,764.66

James(?)

G-L # 595-7470-10Date Due 10-9-22Approved By James RayPeriod September

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



Troholz Diesel Repair, Inc.

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

DATE

Aug 22, 2022

VEHICLE DESCRIPTION

YEAR

2006

MAKE

Isuzu

BODY TYPE

379 ~~45~~

COLOR

ODOMETER

VIN

608393339

BILL TO

Country Club "Clubhouse"

CUSTOMER NAME

P.O. Box 80

OPER. NO.

REPAIR ORDER - LABOR INSTRUCTIONS

Engine and drive shaft repair. Labor and parts included. 109.36

2 axle cap 9.36

2 axle 75.90

1 axle 21.00

1 axle 10.00

1 axle 10.00

1 axle 10.00

1 axle 10.00

1 axle 10.00

1 axle 10.00

1 axle 10.00

1 axle 10.00

1 axle 10.00

1 axle 10.00

SUBLET REPAIRS BY

AMOUNT

TOTAL PARTS

1103.94

ESTIMATED COST OF ABOVE REPAIRS \$

\$

☐ CASH
☒ CHARGE
☐ ROA

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

LABOR	520.00	00
PARTS	1103.94	94
FREIGHT		
MILEAGE		
DOT	80	00
COMP HOOKUP		
SUBLET REPAIRS		
SALES TAX	60.72	72
TOTAL AMOUNT	1764.66	66

TOTAL SUBLET

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU



Columbus | Kearney | York

Columbus

3130 East 23rd St.
East Highway 30
Columbus, NE 68601
(402) 563-0255

Invoice: **043P287572**
Date / Time: 9/26/2022 1:56:34PM
Parts Order: 287572
Customer: 200129
Branch: COL
Invoice Total: \$149.30
*** Charge ***
Page 1 of 1

Bill To: COUNTRY PARTNERS COOP/SPALDING
P O BOX B
SPALDING, NE 68665

Ship To: COUNTRY PARTNERS
COOP/SPALDING
310 EAST RAILROAD AVE
SPALDING, NE 68665
Office Phone: (308) 497-2266
Fax: (308) 497-2118
Email:
cedson@countrypartnerscoop.com

Customer P/O: TRK # 5

Invoiced By: DEVERETT

Delivery Method: Customer Front Counter

Parts Accounting: Wholesale

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
HE2313	HOSE-HYD/AIR #6X25' 100R5	FT	4	\$7.84	\$31.36
			Bin Location: WHS2		
HE2326	HOSE-HYD/AIR #8X25' 100R5	FT	4	\$11.05	\$44.20
			Bin Location: WHS2		
24708N-608WHD	FITTING-RE,#8R5 TO #8FJIC	EA	4	\$9.65	\$38.60
			Bin Location: 56		
24706N-406WHD	FITTING-SAE45 STL FSTRSWV	EA	4	\$6.84	\$27.36
			Bin Location: 56		

Customer Tax ID: NEW FORM 13 REQ

Detail Tax Info:

Sales Tax

\$7.78

Total: \$7.78

Invoice Subtotal: \$141.52
Total Tax: \$7.78
Invoice Total: \$149.30

Payment Method:

Payment Terms:

Due Date:

Charge

Due 10th

10/10/2022

Remit To:

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

Please tell us how we're doing!



G-L # 595-7470-10

Date Due 10-6-22

Approved By *Jaime Ray*

Period September

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 _____

Smith & Son's Repair LLC

PO Box 322

Fullerton, NE 68638

smithandsonsrepair@hotmail.com

(308) 550-0061

Invoice: **INV-4807**Date: **10/16/2022**

E-MAILED
OCT 17 2022

Bill To

Country Partners Cooperative

P.O BOX 80

GOTHENBURG, NE 69138-0080

Remit Payment To

Smith & Son's Repair LLC

PO Box 322

Fullerton, NE 68638

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-3022	COD	10/16/2022			Smith, Jeremy	5

Item	Description	Quantity	Rate	Amount
Complaint: ADJUST CLUTCH				
Cause: Customer request				
Labor	Correction: Transmission / Clutch / CHECKED THE BRAKE AND FREE TRAVEL. ADJUSTED THE BRAKE AND THEN ADJUSTED THE FREE TRAVEL. - Completed: 9/13/2022	1.00000	\$115.00	\$115.00
Subtotal				\$115.00
Complaint: REPLACE AIR TO AIR WITH CUSTOMER SUPPLIED				
Cause: Customer request				
Labor	Correction: Engine / Air Intake / Induction / CUSTOMER ASKED TO REPLACE THE AIR TO AIR. PULLED THE TRUCK IN THE WASH BAY AND OPENED THE HOOD. PLACED THE HOOD ON A BARREL AND REMOVED THE HOOD CABLE AND SPRINGS. TOOK THE RECERC SHROUDS OFF AND THEN TOOK THE A/C CONDENSOR LOOSE FROM THE AIR TO AIR AND SET IT ON THE TOP OF THE ENGINE. TOOK THE AIR-TO-AIR BOLTS LOOSE AND THEN REMOVED IT FROM THE RADIATOR. SEEN THE RADIATOR WAS DIRTY. WASHED THE RADIATOR AND A/C CONDENSOR OUT. REMOVED THE OLD BUSHINGS OUT AND INSTALLED THE NEW BUSHINGS. PLACED THE NEW AIR TO AIR ON THE RADIATOR FRAME. INSTALLED NEW BOLTS AND TIGHTENED THEM UP. PLACED THE A/C CONDENSOR BACK ON THE FRONT AND TIGHTENED UP THE MOUNTING HARDWARE. INSTALLED THE RECERC SHROUD. TIED UP A/C LINES - Completed: 10/2/2022	3.00000	\$115.00	\$345.00
Parts	3/8-16X2 HEX CAP SCREW GRADE 8	4.00000	\$1.80	\$7.20
Parts	3/8-16 NYLON LOCK NUT GRADE 8 Y	4.00000	\$2.16	\$8.64
Parts	HD T-BOLT CLMP	2.00000	\$17.01	\$34.02
Parts	DUAL CLAMP TIE BLACK	3.00000	\$2.86	\$8.58
Subtotal				\$403.44

Unit: 5 (BLUE FLAT TOP PETE) VIN: 1XP5DB9XX6D654798
 License Plate: (Nebraska) 200736
 2006 Peterbilt 379
 Chassis: 1,276,275 Miles

Labor	\$460.00
Parts	\$58.44
Shop Supplies	\$36.80
Pre-Charge Subtotal	\$555.24
Exempt (0.0000% of \$0.00)	\$0.00
Total	\$555.24
Payments & Credits	\$0.00
Balance Due	\$555.24

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 10-26-22
 Approved By Jamie Ray
 Period October

Smith & Son's Repair LLC

PO Box 322

Fullerton, NE 68638

smithandsonsrepair@hotmail.com

(308) 550-0061

Invoice: **INV-4861**Date: **10/30/2022****Bill To**

Country Partners Cooperative

P.O BOX 80

GOTHENBURG, NE 69138-0080

Remit Payment To

Smith & Son's Repair LLC

PO Box 322

Fullerton, NE 68638

E-MAILED**OCT 31 2022**

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-3131	COD	10/30/2022			Smith, Jeremy	5

Item	Description	Quantity	Rate	Amount
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Complaint: AIR DRYER MAKING NOISE**Cause:** Customer request

Labor	Correction: Chassis / Chassis / WHEN THE COMPRESSOR WOULD GO INTO UNLOAD, YOU COULD HEAR IT THROUGH THE PURGE VALE THE UNLOADER WAS STICKING OPEN. REMOVED THE INTAKE PIPE TO THE COMPRESSOR AND THEN REMOVED THE TWO SCREWS HOLDING THE UNLOADER PLATE. REMOVED THE PLATE AND THEN REMOVED THE UNLOADER OUT OF THE COMPRESSOR. CLEANED THE COMPRESSOR BORE AND THE MOUNTING SURFACES. INSTALLED THE NEW O-RINGS ON THE UNLOADER VALVE AND APPLIED THE LUBE FOR THE O-RING. INSTALLED THE UNLOADER AND THEN INSTALLED THE PLATE. CONNECTED THE INTAKE PIPE AND THEN STARTED THE TRUCK AND AIRED IT UP TO CHECK THE NOISE HAD GONE AWAY. THE COMPRESSOR UNLOADER IS WORKING AS IT SHOULD. - Completed: 10/26/2022	1.00000	\$115.00	\$115.00
Parts	COMPRESSOR UNLOADER	1.00000	\$124.48	\$124.48
Parts	BRAKE CLEANER	1.00000	\$5.42	\$5.42
			Subtotal	\$244.90

Complaint: ENGINE FAN WILL NOT SHUT OFF**Cause:** Customer request

Labor	Correction: Engine / Cooling System / CUSTOMER SAID THE ENGINE FAN WILL NOT TURN OFF AND JUST HAD THE FAN HUB INSTALLED THE FIRST PART OF THE SUMMER. LOOKED AND FOUND THE LINE WAS NOT CONNECTED TO THE HUB. WENT TO INSTALL FITTING TO CONNECT THE LINE AND FOUND THE FITTING WAS BROKE OFF IN THE HUB. GOT A MIRROR AND AN EXTRACTOR. GOT IT DROVE IN AND THEN REMOVED THE OLD FITTING OUT OF THE HUB. INSTALLED A NEW FITTING IN THE HUB AND CONNECTED THE LINE. AIRED THE TRUCK UP AND THE FAN SHUT OFF.	0.50000	\$115.00	\$57.50
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Item	Description	Quantity	Rate	Amount
	OPERATED THE SWITCH IN THE CAB TO MAKE SURE IT WOULD TURN ON AND OFF OK. - Completed: 10/30/2022			
Parts	ADAPTER-PIPE BRS	1.00000	\$4.58	\$4.58
Parts	1/8" X 2 PIPE	1.00000	\$2.73	\$2.73
Parts	ADAPTER SAE45 BRS 90MAL	1.00000	\$8.91	\$8.91
			Subtotal	\$73.72

Unit: 5 (BLUE FLAT TOP PETE) VIN: 1XP5DB9XX6D654798

Labor \$172.50

License Plate: (Nebraska) 200736

Parts \$146.12

2006 Peterbilt 379

Shop Supplies \$46.32

Chassis: 1,284,222 Miles

Pre-Charge Subtotal \$364.94

Exempt
(0.0000% of \$0.00) \$0.00

Total \$364.94

Payments & Credits \$0.00

Balance Due \$364.94

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 11-9-22
Approved By Dawnie Ray
Period October

Smith & Son's Repair LLC

52705 State Highway 14

Fullerton, NE 68638

smithandsonsrepair@hotmail.com

(308) 550-0061



Invoice:

INV-5343

Date:

5/7/2023

E-MAILED MAY 8 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-3472	COD	5/7/2023			GRIGSBY, SHAWN	5

Item	Description	Quantity	Rate	Amount
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Complaint: REPLACE BROKEN WINDSHIELDS**Cause:** Customer request

Labor	Correction: Chassis / Cab / TAPED UP DEFROST VENTS AND INSIDE AND OUTSIDE OF WINDSHIELDS TO PREVENT GLASS FROM GETTING ALL OVER. CUT RUBBER AROUND THE WINDSHIELDS INSIDE THE CAB. PUSHED WINDSHIELDS OUT. REMOVED REMAINING SEAL TAPE. INSTALLED NEW BUTYL TAPE TO NEW WINDSHIELDS AND INSTALLED BOTH. CLEANED OUT ANY REMAINING SHARDS OF GLASS AND CLEANED BOTH WINDSHIELDS WITH GLASS CLEANER. - Completed: 4/17/2023	2.00000	\$120.00	\$240.00
Parts	18 XTRACLEAR	2.00000	\$15.73	\$31.47
Parts	GLASS WINDSHIELD ENCAPS	1.00000	\$163.78	\$163.78
Parts	GLASS WINDSHIELD ENCAPS	1.00000	\$163.78	\$163.78
Parts	BUTYL TAPE	1.00000	\$11.62	\$11.62
			Subtotal	\$610.65

Complaint: REPAIR BROKEN DASH**Cause:** Customer request

Labor	Correction: Chassis / Instrument & Controls / WHILE WINDSHIELDS WERE OUT, I WAS ABLE TO GAIN ACCESS TO THE SCREWS FOR THE DASH TO MAKE REPAIRS. FOUGHT SCREWS TO GET THEM OUT OF THE DASH. REPLACED NECESSARY SPEED NUTS. INSTALLED DASH REPAIR BRACKETS. REPLACED ALL OF THE SCREWS. DASH IS NOW MUCH TIGHTER. - Completed: 4/17/2023	2.75000	\$120.00	\$330.00
Parts	5MM CAGE NUT	2.00000	\$2.16	\$4.32
Parts	M5-0.8X20 SOCKET HEAD	10.00000	\$1.08	\$10.80

Item	Description	Quantity	Rate	Amount
Parts	COVER-DASH FILLER PANEL	2.00000	\$117.19	\$234.38
			Subtotal	\$579.50

Complaint: REPAIR BROKEN PUSH/PULL BRAKE VALVE MOUNTING AREA

Cause: Customer request

Labor	Correction: Chassis / Instrument & Controls / REMOVED KNOBS FROM PUSH PULL BRAKE VALVE. REMOVED COVER. FOUND A DASH REPAIR KIT HAD ALREADY BEEN INSTALLED. THE SCREWS HAD JUST CAME LOOSE. TIGHTENED SCREWS. INSTALLED PARTS THAT WERE REMOVED. VALVE IS NOW MUCH TIGHTER. - Completed: 4/17/2023	0.50000	\$120.00	\$60.00
			Subtotal	\$60.00

Complaint: REPAIRS NEEDED TO PASS DOT

Cause: Customer request

Labor	Correction: Chassis / Chassis / REMOVED AND REPLACED EXPIRED FIRE EXTINGUISHER. USED 3M ERASER WHEEL TO REMOVE REMAINING CONSPICUITY TAPE FROM THE REAR OF THE SLEEPER. CLEANED AREA AND INSTALLED NEW CONSPICUITY TAPE ON BOTH UPPER CORNERS OF THE SLEEPER. REMOVED AND REPLACED DAMAGED MUD FLAPS. MUDFLAP BRACKETS WERE ALSO WORN OUT. THE INNER TENSION SPRING WAS WORE OUT ALLOWING THE BRACKETS TO SAG. INSTALLED NEW MUDFLAP BRACKETS. REMOVED AND REPLACED BROKEN RIGHT HAND EXHAUST HANGER THAT WAS HUCKED TO FRAME. HAD TO CUT HUCKS OFF. USED NEEDLE SCALER TO BREAK RUST AWAY FROM THE FRAME. CLEANED UP FRAME WHERE THE HANGER BRACKET MOUNTS TO. COATED WITH RUST TREATMENT AND PAINTED TO PREVENT RUSTING AGAIN. INSTALLED NEW BRACKET WITH NEW HARDWARE. REMOVED AND REPLACED INOPERABLE CITY HORN. DRAINED POWER STEERING SYSTEM. REPLACED ALL POWER STEERING HOSES. REMOVED POWER STEERING PUMP. RESEALED PUMP AND INSTALLED. REPLACED POWER STEERING FILTER, RESERVOIR COVER, SEAL, AND CLAMP. FILLED SYSTEM TO SPEC. RAN ENGINE AND TOPPED OFF FLUID. TURNER- REMOVED THE 8 BOLTS HOLDING THE FOUR HUMP FENDERS TO THE FRAME. REMOVED ALL FOUR FENDERS. USED THE TORCH TO CUT ALL OF THE BOLTS HOLDING THE FIFTH WHEEL PLATE TO THE FRAME RAILS. LIFTED THE PLATE OFF OF THE CHASSIS. USED NEEDLE SCALER TO CLEAN ALL OF THE RUST OFF OF THE FRAME RAILS AND OFF OF THE FIFTH WHEEL. APPLIED 2 LAYERS OF RUST TREATMENT TO BOTH THE FRAME RAILS AND THE FIFTH WHEEL.	20.75000	\$120.00	\$2,490.00
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Item	Description	Quantity	Rate	Amount
	APPLIED A LAYER OF BLACK PAINT OVER THE RUST TREATMENT AFTER IT DRIED. LOWERED THE FIFTH WHEEL BACK INTO PLACE ON RAILS. INSTALLED ALL NEW BOLTS AND TIGHTENED THEM SECURING THE FIFTH WHEEL TO THE FRAME RAILS. REINSTALLED THE HUMP FENDERS TO THE FRAME. FOUND THAT THE MARKER LIGHTS ON THE RIGHT SIDE OF CAB WERE NOT WORKING. TRACED THE WIRING BACK TO WHERE THE LIGHTS SPLICED INTO THE HARNESS. FOUND THAT THE 2 SPLICES WERE CORRODED. CUT OUT THE SPLICES. INSTALLED NEW BUTT CONNECTORS SPLICING THE WIRING TOGETHER. TESTED THE LIGHTS TO MAKE SURE THEY ALL TURNED ON. - Completed: 4/17/2023			
Parts	EXT. 5LB 3A-40B:C 1	1.00000	\$147.68	\$147.68
Parts	CONSPICUITY TAPE	1.00000	\$17.58	\$17.58
Parts	BLK RUBBER TRK FLAP	2.00000	\$33.47	\$66.93
Parts	MUDFLAP HANG KT SPG	1.00000	\$265.09	\$265.09
Parts	FULL BLAST LOUD HORN	1.00000	\$36.03	\$36.03
Parts	DEX III/MERCON	2.00000	\$13.63	\$27.27
Parts	HYD HOSE	25.00000	\$1.23	\$30.75
Parts	HYDRAULIC HOSE	17.00000	\$0.72	\$12.24
Parts	STEERING PUMP GASKET	1.00000	\$11.34	\$11.34
Parts	LINED CLMP 1/2 29/32	2.00000	\$3.54	\$7.08
Parts	ALL SS LINED CLAMP	2.00000	\$4.94	\$9.88
Parts	CAP	1.00000	\$15.12	\$15.12
Parts	RUST TREATMENT	2.00000	\$2.16	\$4.32
Parts	RUST TREATMENT 10.25	1.00000	\$18.59	\$18.59
Parts	5/8-11X3 HEX CAP SCREW	10.00000	\$5.76	\$57.60
Parts	5/8-11 NYLON LOCK NUT	22.00000	\$6.56	\$144.32
Parts	5/8 THRU HARDENED FLAT WASHER	34.00000	\$3.18	\$108.12
Parts	5/8-11X2 HEX CAP SCREW	12.00000	\$3.90	\$46.80
Parts	3/8-16 NYLON LOCK NUT	2.00000	\$2.16	\$4.32
Parts	3/8-16X1-3/4 HEX CAP SCREW	2.00000	\$1.62	\$3.24
Parts	3/8 THRU HARDENED STEEL FLAT WASHER	4.00000	\$0.54	\$2.16
Parts	RADIATOR BUSHING	2.00000	\$3.50	\$7.00
Parts	1/2 THRU-HARDENED STEEL FLAT WA	2.00000	\$1.17	\$2.34
Parts	1/2-13 NYLON LOCK NUT GRADE 8 Y	1.00000	\$4.62	\$4.62
Parts	1/2-13X2-1/4 HEX CAP SCREW GRAD	1.00000	\$2.70	\$2.70
Parts	DUAL CLAMP TIE BLACK	3.00000	\$2.94	\$8.82
Parts	HOSE ASSEMBLY HYDRAULIC	1.00000	\$97.27	\$97.27
Parts	POWER STEERING FILTER	1.00000	\$33.75	\$33.75
Parts	CLAMP	1.00000	\$25.23	\$25.23

Item	Description	Quantity	Rate	Amount
Parts	GASKET	1.00000	\$9.34	\$9.34
Parts	STEERING RESERVOIR COVER ASSEMBLY	1.00000	\$93.87	\$93.87
Parts	BRACKET ASSEMBLY EXHAUST	1.00000	\$298.41	\$298.41
Parts	EXHAUST PIPE CLAMP	1.00000	\$73.12	\$73.12
Parts	BRAKE CLEAN	2.00000	\$3.90	\$7.80
			Subtotal	\$4,190.73

Complaint: Federal Annual DOT Inspection

Cause: Customer request

Labor	Correction: Chassis / Chassis / PERFORMED DOT INSPECTION MADE REPAIRS SO TRUCK PASSED INSPECTION FILLED OUT PROPER PAPERWORK - Completed: 4/17/2023	1.00000	\$120.00	\$120.00
			Subtotal	\$120.00

Complaint: INSTALL FRONT TOW HOOK

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / CUT THE BOLT THAT WAS REMAINING IN THE TRUCK AND REMOVED. MEASURED AND INSTALLED NEW BOLTS WITH NEW TOW HOOK. REPLACED A 5/8 BOLT THAT HAD BAD THREADS. ALSO INSTALLED SINGLE PLATE HOLDER. - Completed: 4/17/2023	1.00000	\$120.00	\$120.00
Parts	5/8-11X2 HEX CAP SCREW	2.00000	\$3.90	\$7.80
Parts	5/8 THRU HARDENED STEEL FLAT WASHER	4.00000	\$2.07	\$8.28
Parts	5/8-11 NYLON LOCK NUT	2.00000	\$6.56	\$13.12
Parts	BUMPER SWING FACE PLATE	1.00000	\$114.03	\$114.03
Parts	3/4-10X 3 HEX CAP SCREW	2.00000	\$6.66	\$13.32
Parts	3/4 THRU HARDENED STEEL FLAT WASHER	4.00000	\$2.43	\$9.72
Parts	3/4-10 NYLON LOCK NUT	2.00000	\$8.70	\$17.40
Parts	HITCH-TOW	1.00000	\$105.86	\$105.86
			Subtotal	\$409.53

Complaint: ADJUST THE CLUTCH

Cause: Customer request

(Inspection)

Labor	Correction: Transmission / Clutch / ADJUSTED THE CLUTCH FOR FREE TRAVEL. HAD TROUBLE GETTING ADJUSTING RING TO MOVE GOT IT FREED UP AND ADJUSTED CLUTCH. - Completed: 4/17/2023	1.25000	\$120.00	\$150.00
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Item	Description	Quantity	Rate	Amount
			Subtotal	\$150.00

Complaint: INSTALL LEFT SLEEPER DOOR HANDLE AND REPAIR RIGHT SLEEPER DOOR BUTTON

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Cab / REPLACED THE RIGHT SIDE LOCK WITH A BUTTON STYLE LOCK. DISASSEMBLED THE PANEL ON THE LEFT SLEEPER DOOR AND REMOVED THE DOOR HANDLE. INSTALLED NEW DOOR HANDLE AND MADE ADJUSTMENTS TO THE ROD TO GET PROPER RELEASE OF THE STRIKER PIN. REPLACED THE STRIKER PIN AND ADJUSTED FOR PROPER RELEASE. REMOVED AND REPLACED THE LOCK ON THE DRIVER'S DOOR AND SECURED DOOR PANEL WITH A SCREW. REPLACED THE IGNITION CYLINDER TO MATCH ALL OF THE NEW DOOR LOCKS. - Completed: 4/17/2023	3.25000	\$120.00	\$390.00
Parts	LATCH	1.00000	\$98.05	\$98.05
Parts	EXTERIOR DOOR HANDEL	1.00000	\$81.79	\$81.79
Parts	DOOR LATCH	1.00000	\$41.47	\$41.47
Parts	KEY CAB RANDOM KEY KIT	1.00000	\$203.70	\$203.70
			Subtotal	\$815.01

Complaint: REPLACE CRYSTAL HIGH BEAM HEADLIGHT

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Lighting & Electrical / REMOVED AND REPLACED THE HEADLAMPS. AIMED AND ADJUSTED THE HEADLAMPS. - Completed: 4/17/2023	1.00000	\$120.00	\$120.00
Parts	HEATED LED HEADLAMP	2.00000	\$209.51	\$419.02
Parts	4X6 LED HEATED HIGH BEAM	2.00000	\$216.88	\$433.75
			Subtotal	\$972.77

Unit: 5 (BLUE FLAT TOP PETE) **VIN:** 1XP5DB9XX6D654798

License Plate: (Nebraska) 200736

2006 Peterbilt 379

Chassis: 1,296,160 Miles

G-L # 595-7470-10
 Date Due 5-18-23
 Approved By [Signature]
 Period May

Labor	\$4,020.00
Parts	\$3,888.19
Shop Supplies	\$75.00
Pre-Charge Subtotal	\$7,983.19
Exempt (0.0000% of \$0.00)	\$0.00
Total	\$7,983.19
Payments & Credits	\$0.00
Balance Due	\$7,983.19

Quality Trucks And Trailers LLC

1 of 2

PO Box 334

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

Phone: (402) 678-2201

1

Invoice#:	00001901	Technician: Kyle Majerus	Date:	5/23/2023	Completed:	6/29/2023
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Company: Country Partners Transportatio			2006	Peterbilt	379
Name:	Jamie Ray		Odometer:	1305595	License:
Address:	2504 Old Mill Road		VIN:	1XP5DB9XX6D654798	
	Albion	NE 68620	Tag#:	5	
Phone:	H	W (308) 223-9551	PO#:	595	

Qty.	Part #	Part Description		Total
1.00	10R2407	N Turbo	2,927.52	2,927.52
2.00	1978418	N Gasket	4.47	8.94
1.00	1978419	N Gasket	4.77	4.77
9.00	502610	N #10 Silicone Hose Clamp	2.49	22.41
1.00	2276721	N Joint Expans Bellow	458.77	458.77
1.00	2746851	N Turbo Gasket	41.04	41.04
1.00	CSC5012	N Coolant Cleaner System	33.51	33.51
1.00	RC1030	N Cap Radiator 10lb Small	14.64	14.64
4.50	D1030-3950	N Heater Hose 1" (Per Foot)	12.31	55.40
1.00	2384438	N Support Precooler	383.14	383.14
13.00	EC3501	N ELC 50/50 1gal Coolant	12.56	163.28
2.00	502616	N #16 Silicone Hose Clamp	2.56	5.12
2.00	VL2450	N Valve Ball 90 #8	44.27	88.54
35.50	D1030-3833	N Hose Silicone 3/4"(Per Foot)	10.64	377.72
4.00	2N2766	N Nut Lock	8.94	35.76
1.00	2338014	N Seal	24.59	24.59
1.00	2338015	N Ring Backup	9.51	9.51
2.00	2415885	N Clamp	56.36	112.72

Hrs.	Labor Description	Total
6.50	Exhaust leak at upper turbo.	715.00

Found that the clamp to secures the center section of the turbo to the exhaust housing section was loose. Removed the clamp and center section of turbo to inspect. Found the exhaust turbine wheel was damaged. Removed old turbo. Cleaned sealing surfaces. Found bellow joint from upper turbo to precooler had a hole in it. Removed old bellow joint. When removing bellow the precooler assembly was loose. Found that the mounting bracket for the precooler assembly was broken. Drained coolant. Removed precooler from mounting bracket. Removed broken mounting bracket from engine block. Installed new mounting support bracket. Reinstalled precooler assembly to new support bracket. Refilled with coolant. Installed new bellow joint. Installed new upper turbo with new seals. Started engine, checked over for exhaust and oil leaks at new turbo. Road tested. Road test went as expected. Checked over for leaks. No leaks found.

Quality Trucks And Trailers LLC

2 of 2

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

1

6.25 Flushed cooling system.

687.50

Flushed coolant hoses with water. Filled coolant system with cleaner and water. Operated engine to operating temperature. Drained water and cleaner mixture. Refilled with water. Had engine run to operating temperature. Drained water. Removed heater hoses and blew air through hoses to remove any excess water. Filled system with new ELC antifreeze.

Replaced heater hoses from engine to sleeper. Replaced heater hoses from engine to firewall of cab. Replaced heater hoses from engine to transmission oil cooler. Replaced heater coolant hose from reservoir tank to water pump.

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:	4,767.38
Labor Total:	1,402.50
Special Repairs Total:	0.00
Sub-Total:	6,169.88
State:	267.71
Local:	73.01
Supply Charges:	100.00
Shipping:	0.00

Sub Total:	6,610.60	Discount:	0.00
CC Fee:	0.00	Total:	6,610.60
		Paid:	0.00
On Acct:	0.00	Balance:	6,610.60

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 7-15-23
Approved By Jaime Ray
Period June

Quality Trucks And Trailers LLC

1 of 1

PO Box 334

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

Phone: (402) 678-2201

1

Invoice#:	00002206	Technician: Kyle Majerus	Date:	9/19/2023	Completed:	9/28/2023
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Company: Country Partners Transportatio			2006	Peterbilt	379
Name:	Jamie Ray		Odometer:	1323250	License:
Address:	2504 Old Mill Road		VIN:	1XP5DB9XX6D654798	
	Albion	NE 68620	Tag#:	5	
Phone:	H	W (308) 223-9551	PO#:	595	

Qty.	Part #	Part Description		Total
2.00	HE8716	N Hose Hump Dbl 4"x6" (Air To Air Hose)	50.44	100.88
2.00	B9224 0356	N Clamp T-Bolt Spring	9.51	19.02
1.00	2310346	N Elbow Air	1,140.48	1,140.48
2.00	2415885	N Clamp	56.36	112.72
2.00	B9226-0406TRP	N Clamp T Bolt Spring 4in	9.04	18.08
1.00	2338005	N Joint Expansion	373.80	373.80

Hrs.	Labor Description	Total
1.75	Engine has zero power. Boost guage reading low boost.	192.50

Pressure checked intake for boost leaks. Found blow charge air cooler hoses. Installed new hoses. Pressure checked again, found leak coming from seal area of the elbow that mounted to the low pressure turbo. Inspected sealing area of elbow. Found sealing area of elbow to be damaged. Replaced elbow. Pressure checked again, found few smaller leaks. Driver needed to get going. Driver said he would see how the engine operates now and let me know.

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:	1,764.98
Labor Total:	192.50
Special Repairs Total:	0.00
Sub-Total:	1,957.48
State:	103.22
Local:	28.15
Supply Charges:	111.68
Shipping:	0.00

Sub Total:	2,200.53	Discount:	0.00
CC Fee:	0.00	Total:	2,200.53
		Paid:	0.00

Authorized by Signature:

On Acct: 0.00 Balance: 2,200.53

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 # 595-7470-10Date Due 10-12-23Approved By Jamie RayPeriod Sept

Quality Trucks And Trailers LLC

1 of 3

PO Box 334

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

Phone: (402) 678-2201

1

Invoice#:	00002231	Technician: Kyle Majerus	Date:	9/30/2023	Completed:	11/06/2023
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Company: Country Partners Transportatio	2006 Peterbilt	379
Name: Jamie Ray	Odometer: 1324410	License:
Address: 2504 Old Mill Road	VIN: 1XP5DB9XX6D654798	
Albion NE 68620	Tag#: 5 8 2023	
Phone: H W (308) 223-9551	PO#: 595	

Qty.	Part #	Part Description		Total
1.00	HE8716	N Hose Hump Dbl 4"x6" (Air To Air Hose)	50.44	50.44
1.00	P551311	N Fuel Filter	17.14	17.14
3.00	XHD31C	N Battery Continental	151.79	455.37
2.00	8747B	N Mpg Brake Drum	140.78	281.56
2.00	CM10082207	N Hub Assy	399.71	799.42
1.00	2769507	N Hose	32.36	32.36
1.00	6V3965	N Nipple A	33.10	33.10
1.00	2812725	N Valve Gp	50.73	50.73
1.00	20R1524	N Pump Gp F	294.08	294.08
2.00	BRZ CT 350 L	N Constant Torque HD Clamp #56	9.46	18.92
1.00	24710N-670WHD	N Fitting #10 90degree	23.54	23.54
1.00	P550105	N Fuel Filter	7.77	7.77
2.00	MK1443E23	N Brake Shoe Kit	61.56	123.12
20.00	WE6000	N Flange Nut M22-1.5	5.44	108.80
1.00	2147568	N Seal O Ring	6.21	6.21
1.00	1396873	N Valve Gp	47.89	47.89
1.00	1075769	N Seal O-Ring	10.07	10.07
7.00	441110SWHD	N Fitting Reuseable #10	9.37	65.59
24.50	H16910	N Hose-Hyd/Air #10 (Per Foot)	13.81	338.35
2.00	75W90	N 75W90 Oil Per Quart	10.86	21.72
2.00	1612	N HUBCAB-Oil Fill	32.41	64.82
2.00	1367227	N Oring	8.20	16.40

Hrs.	Labor Description	Total
2.00	Replaced steer axle brake shoes and drums. When adjusting the brakes to the correct setting the drum would drag on the brake shoe in a certain location. After inspecting the wheel hub it was found the that wheel hub mounting tabs that center the drum were worn enough that the drum would not center on the wheel hub. Both steer axle wheel hubs need replaced.	220.00

Quality Trucks And Trailers LLC

2 of 3

PO Box 334

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

Phone: (402) 678-2201

1

10.00	Boost gauge reads low, engine low on power.	1,100.00
	<p>Pressurized intake system to check for boost leaks. Removed bellows from turbos. Cleaned sealing surfaces for bellows. Reinstalled bellows and turbo components. Rechecked for leaks. Leaks were fixed. Checked for leaks around charge air cooler and cooler hoses. Replaced cooler hose. Road tested. With boost leaks fixed the engine still seemed to have low power. Connected scanner to monitor boost reading to compare to dash gauge. The boost reading was the same between the ecm and dash gauge. Monitored the fuel pressure with the scanner. The ecm monitored fuel pressures were reading lower than recommended. Installed manual fuel pressure gauge at fuel filter. The fuel pressure at idle rpm was low. Road tested to monitor fuel pressure at higher rpm. During the road test the fuel pressure was lower than recommended for high rpm. Replaced fuel transfer pump. Rechecked fuel pressures. The idle rpm and high rpm fuel pressure reading was at the recommended psi. Road tested to verify repair. During road test the engine still acted as if it was lacking power. A fuel line was made to bypass the suction hoses from the fuel tanks. Road tested with the bypass hose installed. During the road test the fuel pressure reading gained psi and the boost pressure gauge gained boost. The engine seemed to have better throttle response and the lack of power went away. The suction hoses from the fuel transfer pump to the fuel tanks were replaced. Road tested to verify repairs. During the road test the engine operated as expected.</p>	
0.50	Coolant leak at air compressor.	55.00
	<p>Drained coolant. Replaced hose and clamps at air compressor. Refilled with coolant. Started engine. Checked new hose for leaks. No coolant leak found at air compressor hose.</p>	
1.00	Replaced batteries. Cleaned battery cables.	110.00
3.00	Replaced Steer axle wheel hub assemblies. Adjusted brakes. Wheel spun freely as expected with brake shoe backed off to correct setting.	330.00

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:	2,867.40
Labor Total:	1,815.00
Special Repairs Total:	0.00
Sub-Total:	4,682.40
State:	170.16
Local:	46.41
Supply Charges:	226.49
Shipping:	0.00

Sub Total:	5,125.46	Discount:	0.00
CC Fee:	0.00	Total:	5,125.46
		Paid:	0.00
On Acct:	0.00	Balance:	5,125.46

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 12-15-23
Approved By Jaime Ray
Period Nov

Quality Trucks And Trailers LLC

1 of 2

PO Box 334

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

Phone: (402) 678-2201

1

Invoice#:	00002424	Technician: Kyle Majerus	Date:	12/20/2023	Completed:	12/26/2023
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Company: Country Partners Transportatio			2006	Peterbilt	379
Name:	Jamie Ray		Odometer:	1326043	License:
Address:	2504 Old Mill Road		VIN:	1XP5DB9XX6D654798	
	Albion	NE 68620	Tag#:	5	
Phone:	H	W (308) 223-9551	PO#:	595	

E-MAILED APR 1 2024

Qty.	Part #	Part Description		Total
1.00	502610	N #10 Silicone Hose Clamp	2.49	2.49
1.00	JBW8276	N J-B Kwik Weld	11.10	11.10
1.00	1978418	N Gasket	4.47	4.47
1.00	90580	N Insert Bit	36.49	36.49
1.00	2746851	N Turbo Gasket	41.04	41.04
1.00	2415885	N Clamp	56.36	56.36
1.00	2338015	N Ring Backup	9.51	9.51
1.00	1978419	N Gasket	4.77	4.77
1.00	90373	N Insert Threaded 5/16-18	6.47	6.47
1.00	2338014	N Seal	24.59	24.59
1.00	3164418	N Actuator	294.96	294.96
1.00	10R7302	N Actuator Kit	420.95	420.95
1.00	6V6353	N Seal O-Ring	31.23	31.23

Hrs.	Labor Description	Total
10.00	Engine has no power. Boost pressure guage reads low.	1,100.00

Checked for boost leaks. Found leaks around turbos. Removed turbo components, cleaned and reassembled. Small amount of boost leak is present but unable to fully seal areas where leaks are present. Road tested. Same issue occurred. Checked boost guage operation. Guage reading matched ecm reading. Disconnected the waste gate of the high pressure turbo. Road tested. During road test the boost pressure reading was higher and the the engine power was lost. Installed different turbo to check operation. Road tested. Same results with a different turbo. After road test with the engine hot the ignition was turned on the connect the scanner. There was a clicking noise from under the valve cover that had not be present before. With the scanner connected a VVA solenoid test was performed. Solenoids for cylinders 2, 4 and 6 tested NOT OK. Removed valve covers. Replaced solenoids for cylinder's 2, 4 and 6. Performed VVA solenoid test again. All solenoids passed OK. Reinstalled valve covers. Reinstalled original high pressure turbo. Road tested. During road test engine power was noticed and boost pressure reached 46 psi. The engine operated as expected during road test.

(over)

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



Invoice: INV-6058
Date: 2/18/2024

E-MAILED FEB 19 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-4192	COD	2/18/2024			GRIGSBY, SHAWN	5

Item	Description	Quantity	Rate	Amount
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Complaint: CUSTOMER STATES THERE IS A COOLANT LEAK ON THE ENGINE

Cause: Customer request

Labor	Correction: Engine / Cooling System / DRAINED COOLANT. REMOVED LEAKING HOSES. HAD TO REMOVE THE PRE-COOLER BYPASS VALVE IN ORDER TO REMOVE ONE OF THE HOSES. REPLACED BOTH HOSES FOR THE PRE-COOLER. USED NEW CLAMPS. USED NEW GASKETS ON BYPASS VALVE. PUMPED COOLANT BACK INTO THE COOLING SYSTEM. TOPPED OFF COOLANT. FOUND THAT THE LOWER RADIATOR HOSES WERE ALSO LEAKING ONCE THE COOLANT WAS FILLED BACK UP. DRAINED COOLANT. REMOVED LOWER RADIATOR PIPE. CLEANED PARTS TO GET A GOOD SEALING SURFACE. REPLACED ALL OF THE HOSES AND CLAMPS FOR THAT PIPE. INSTALLED PIPE WITH NEW HOSES. INSTALLED NEW STRAP TO HOLD THE LOWER RADIATOR PIPE. PUMPED COOLANT BACK INTO THE TRUCK. RAN ENGINE TO TEMP AND CHECKED FOR LEAKS. NONE FOUND. TOPPED OFF COOLANT. - Completed: 2/14/2024	4.00000	\$130.00	\$520.00
Parts	RED EXTENDED LIFE COOLANT	10.00000	\$15.75	\$157.50
Parts	RAD HOSE-LOWER	22.00000	\$8.12	\$178.64
Parts	3" SS TORQUE CLAMP	6.00000	\$21.06	\$126.36
Parts	O RING SEAL	1.00000	\$2.58	\$2.58
Parts	LINED CLAP 13/16 TO	4.00000	\$3.78	\$15.12
Parts	O RING SEAL	1.00000	\$3.62	\$3.62
Parts	HOSE	1.00000	\$80.20	\$80.20
Parts	HOSE	1.00000	\$72.15	\$72.15
Subtotal				\$1,156.17

Complaint: CUSTOMER STATES THE ENGINE FAN IS DAMAGED

Item	Description	Quantity	Rate	Amount
Cause: Customer request				
Labor	Correction: Engine / Cooling System / REMOVED NECESSARY BRACKETS TO MOVE FAN SHROUD OUT OF THE WAY. REMOVED DAMAGED FAN BLADE. INSTALLED NEW FAN BLADE WITH NEW HARDWARE. INSTALLED FAN SHROUD AND BRACKETS. - Completed: 2/14/2024	2.00000	\$130.00	\$260.00
Parts	3/8 ALLOY STEEL SLPIT LOCK WASH	6.00000	\$0.27	\$1.62
Parts	3/8-24 HEX NUT GRADE 8 YELLOW Z	6.00000	\$0.63	\$3.78
Parts	32" FAN BLADE	1.00000	\$279.08	\$279.08
			Subtotal	\$544.48

Complaint: REPAIR OIL COOLER LEAK**Cause:** Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / DRAINED THE ENGINE COOLANT, AND REMOVED BOTH OF THE BOLTS HOLDING THE BONNET TO THE WATER PUMP. REMOVED THE BONNET AND REMOVED THE LEAKING O-RING AND CLEANED THE BONNET. INSTALLED NEW O-RING AND CLEANED THE WATER PUMP AND THE OIL COOLER. INSTALLED THE BONNET WITH 518 ON THE O-RING AND A NEW GASKET ON THE WATER PUMP SIDE. INSTALLED BOLTS AND TORQUED TO 35FT-LBS. REFILLED THE COOLANT AND ADDED 3 GALLONS TO FILL THE RESERVOIR. PRESSURE CHECKED THE SYSTEM TO VERIFY THE LEAK WAS REPAIRED. RAN TRUCK TO GET TO OPERATING TEMP AND TOP OFF COOLANT. - Completed: 2/14/2024	2.50000	\$130.00	\$325.00
Parts	RED EXTENDED LIFE COOLANT	3.00000	\$15.75	\$47.25
Parts	SEAL O RING	1.00000	\$17.54	\$17.54
Parts	SEAL	1.00000	\$28.77	\$28.77
			Subtotal	\$418.56

Unit: 5 (BLUE FLAT TOP PETE) **VIN:** 1XP5DB9XX6D654798**License Plate:** (Nebraska) 200736

2006 Peterbilt 379

Chassis: 1,327,154 Miles

Labor	\$1,105.00
Parts	\$1,014.21
Shop Supplies	\$75.00
Pre-Charge Subtotal	\$2,194.21
Exempt (0% of \$1,089.21)	\$0.00
Total	\$2,194.21
Payments & Credits	\$0.00
Balance Due	\$2,194.21

Quality Trucks And Trailers LLC

1 of 2

PO Box 334

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

Phone: (402) 678-2201

1

Invoice#:	00002921	Technician: Kyle Majerus	Date:	6/01/2024	Completed:	6/26/2024
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Company: Country Partners Transportatio			2006	Peterbilt	379
Name:	Jamie Ray		Odometer:	1338454	License: 200736
Address:	2504 Old Mill Road		VIN:	1XP5DB9XX6D654798	
	Albion	NE 68620	Tag#:	5	
Phone:	H	W (308) 223-9551	PO#:	595	

Qty.	Part #	Part Description		Total
1.00	B7299	N OIL FILTER	27.79	27.79
1.00	19-4715	N Cable Coiled 4 Way	73.68	73.68
4.00	H06906-250	N Weatherhead Hose #6-Per Foot	8.37	33.48
1.00	1V1984	N Clip	21.23	21.23
1.00	40010143M1D	N Slack Adjuster 10 SLP, 5.5" Drive	238.71	238.71
1.00	2407977	N Tube Assy	131.04	131.04
2.00	24704N106	N Male Straight 5/16" To 3/8" Fitting	6.11	12.22
2.00	5P9297	N Clip	18.46	36.92
2.00	0672551	N Clip	20.71	41.42

Hrs.	Labor Description	Total
2.75	Fuel leak.	330.00
	Removed old fuel line. Fuel line was repaired. Reinstalled fuel line. Ordered new fuel line.	
	Removed old fuel line. Installed new fuel line with new support clips. Started engine. Checked over for fuel leaks, no fuel leaks found.	
1.50	Check engine light flashed.	180.00
	Connected scanner to check for inactive codes. There was one inactive code for 5 volt sensor supply #1 voltage low. Looked over wiring harness for worn wire causing the check engine light to come on. Found bad wire on engine harness. Repaired bad wire. Resecured wiring harness to original location.	
0.75	Replaced right front drive axle slack adjuster.	90.00

Quality Trucks And Trailers LLC

2 of 2

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

1

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Parts Total:	616.49
Labor Total:	600.00
Special Repairs Total:	0.00
Sub-Total:	1,216.49
State:	69.93
Local:	19.07
Supply Charges:	54.99
Shipping:	0.00

Sub Total:	1,360.48	Discount:	0.00
CC Fee:	0.00	Total:	1,360.48
		Paid:	0.00

Authorized by Signature:

On Acct:	0.00	Balance:	1,360.48
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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.

Quality Trucks And Trailers LLC

1 of 2

PO Box 334

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

Phone: (402) 678-2201

1

Invoice#:	00002991	Technician: Kyle Majerus	Date:	6/25/2024	Completed:	7/01/2024
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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			2006 Peterbilt 379 Odometer: 1342600 License: 200736 VIN: 1XP5DB9XX6D654798 Tag#: 5 PO#: 595		
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Qty.	Part #	Part Description			Total
1.00	JC12000	N	Accumulator Dual Pad	77.21	77.21
1.00	EC2500-01S	N	Orifice Tube	26.11	26.11
1.00	P1030-3A	N	Glass-Sight Surge Tank	35.61	35.61
1.00	D9027-2834	N	Hardline Hose Assy AC	381.85	381.85
2.00	FG2618	N	ORing Blue #12 (Accumulator)	3.41	6.82
2.00	07-02552	N	Rubber Bushing Radiator	15.76	31.52
5.50	R134AS	N	R134A	13.29	73.10

Hrs.	Labor Description	Total
3.50	A/C hose blew.	420.00

Replaced orifice tube. Replaced accumulator. Installed new a/c hardline assembly. Connected a/c machine, pulled vacuum on system. Verified system held a vacuum. Charged system. Checked a/c system operation. A/C operated as expected. Ambient temp was 82.9 degrees, vent temp was 54.9 degrees.

0.50	Replaced worn radiator support rod bushings on driver side at engine mounted bracket.	60.00
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Quality Trucks And Trailers LLC

2 of 2

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

1

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Parts Total:	632.22
Labor Total:	480.00
Special Repairs Total:	0.00
Sub-Total:	1,112.22
State:	64.05
Local:	17.47
Supply Charges:	52.33
Shipping:	0.00

Sub Total:	1,246.07	Discount:	0.00
CC Fee:	0.00	Total:	1,246.07
		Paid:	0.00
On Acct:	0.00	Balance:	1,246.07

Authorized by Signature:

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Smith & Son's Repair LLC

52705 State Highway 14

Fullerton, NE 68638

smithandsonsrepair@hotmail.com

(308) 550-0061

**Invoice:****INV-6790****Date:****11/4/2024****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-4871	COD	11/4/2024			Pinkerman, Taylor	5

Item	Description	Quantity	Rate	Amount
Complaint: CUSTOMER REQUEST TO REPLACE ALTERNATOR				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / REMOVED THE FAN BELT AND DISCONNECTED WIRING TO THE ALTERNATOR. REMOVED THE ALTERNATOR AND SWAPPED THE PULLEY TO THE NEW ALTERNATOR. INSTALLED NEW ALTERNATOR AND REINSTALLED THE BELT. RAN TRUCK TO VERIFY THAT THE SYSTEM WAS CHARGING PROPERLY. - Completed: 11/4/2024	1.00000	\$130.00	\$130.00
Parts	PAD MOUNT ALTERNATOR	1.00000	\$399.99	\$399.99
			Subtotal	\$529.99

Complaint: CUSTOMER REQUEST TO CHECK ENGINE CODES**Cause:** Customer request

Labor	Correction: Chassis / Chassis / CONNECTED COMPUTER TO THE TRUCK TO CHECK CODES. REQUIRED MANDATORY UPDATE FOR THE DASH ECM. CLEARED CODES AND THE ONLY CODE THAT REMAINED IS THE OUTSIDE AIR TEMP SENSOR IN THE DASH. THE ENGINE HAD NO FAULT CODES - Completed: 11/4/2024	1.00000	\$130.00	\$130.00
			Subtotal	\$130.00

Unit: 5 (BLUE FLAT TOP PETE) **VIN:** 1XP5DB9XX6D654798
License Plate: (Nebraska) 200736
 2006 Peterbilt 379
Chassis: 1,348,236 Miles

Labor	\$260.00
Parts	\$399.99
Shop Supplies	\$20.80
Pre-Charge Subtotal	\$680.79
Fullerton	\$51.06
(7.5% of \$680.79)	
Total	\$731.85
Payments & Credits	\$0.00
Balance Due	\$731.85

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

Smith & Son's Repair LLC

52705 State Highway 14

Fullerton, NE 68638

smithandsonsrepair@hotmail.com

(308) 550-0061



Invoice:

INV-7104

Date:

3/2/2025

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-5026	COD	3/2/2025			GRIGSBY, SHAWN	5

Item	Description	Quantity	Rate	Amount
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Complaint: CUSTOMER STATES THE ENGINE HAS LOW POWER**Cause:** Customer request

Labor	Correction:	22.50000	\$135.00	\$3,037.50
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Engine / No Power / HOOKED UP COMPUTER AND FOUND NO FAULT CODES IN THE SYSTEM. REMOVED INTAKE ELBOW AT THE LOW MOUNT TURBO AND INSTALLED PRESSURE CHECKING ADAPTER. PRESSURE CHECKED CHARGE AIR SYSTEM AND FOUND SEVERAL LEAKS. ORDERED NECESSARY PARTS TO REPAIR THE LEAKS. REMOVED INTAKE PIPING. REMOVED TURBO INLET ELBOW. REMOVED HIGH MOUNT TURBO COMPRESSOR HOUSING. CLEANED SEALING SURFACES. REPLACED NECESSARY SEALS AND CLAMPS. INSTALLED PARTS IN REVERSE ORDER. TIGHTENED LOOSE CHARGE AIR BOOT CLAMPS.

REMOVED AND REPLACED AIR COMPRESSOR UNLOADER VALVE AS THE GASKET WAS BLOWN OUT AND ALLOWING CHARGE AIR TO LEAK FROM THE COMPRESSOR. REMOVED AND REPLACED AIR FILTERS. AIR FILTER HOUSINGS WERE FULL OF DIRT AND AT THE BOTTOM OF THE HOUSING. VACUUMED OUT THE HOUSINGS AND USED SOAPY WATER AND A RAG TO CLEAN THE BOTTOMS OF THE HOUSINGS. PRESSURE CHECKED CHARGE AIR SYSTEM AGAIN. FOUND NO LEAKS. INSTALLED INTAKE PIPING. TEST DROVE TRUCK TO VERIFY REPAIRS. TRUCK STILL WAS LACKING POWER AND BOOST.

CHANGED BOTH FUEL FILTERS. FUEL PRIMING HAND PUMP WAS NOT WORKING. REMOVED AND REPLACED PUMP. PRIMED FUEL SYSTEM. TEST DROVE TRUCK. SAME RESULTS. INSTALLED A MANUAL FUEL PRESSURE GAUGE. FUEL PRESSURE WAS 88 PSI AT IDLE AND 93 PSI AT 1000 RPM. FUEL PRESSURE IS WITHIN SPEC. RAN ENGINE TO HEAT THE COOLANT TO RUNNING TEMP. RAN A CYLINDER CUTOUT TEST. CUTOUT TEST SHOWED ALL CYLINDERS IN SPEC. REPLACED THE BOOST PRESSURE SENSOR AND THE ATMOSPHERIC PRESSURE SENSOR.

Item	Description	Quantity	Rate	Amount
	TEST DROVE TRUCK AGAIN. WHILE ON THE TEST DRIVE, THE TRUCK RESPONDED AS IT SHOULD AND HIT 42 PSI OF BOOST BEFORE FALLING ON ITS FACE AND GOING BACK TO 28 PSI MAX. THROTTLE PEDAL READING IS SHOWING FULL RANGE OF READING FROM 3% AT IDLE TO 100% AT FULL THROTTLE. ALL READINGS IN THE COMPUTER ARE WITHIN SPEC. REMOVED ENGINE HARNESS FROM THE ECM. FOUND THE CONNECTOR WAS FULL OF OIL. CLEANED THE CONNECTIONS AND TEST DROVE AGAIN. SAME RESULTS.			
	BROUGHT TRUCK BACK INTO THE SHOP.			
	HOOKEED UP COMPUTER AND CREATED AN ECM REPLACEMENT FILE. REMOVED THE ENGINE HARNESS. REMOVED VALVE COVERS AND JAKE HOUSINGS. REMOVED ELECTRICAL CONNECTIONS UNDER THE VALVE COVERS. REMOVED ROCKER BASE. CLEANED THE ROCKER BASE AND VALVE COVERS. CLEANED MATING SURFACES. REPLACED INJECTOR HARNESSES IN THE ROCKER BASE. INSPECTED CAMSHAFT WHILE THE ROCKER BASE WAS OFF. FOUND SEVERAL LOBES WERE DAMAGED. REPAIRED CAMSHAFT ISSUE ON ACTION 2. REMOVED ECM. INSTALLED NEW ECM.			
	FOUND ONE OF THE GROUND CABLES FROM THE CAB TO THE STARTER WAS RUBBED ALMOST ALL THE WAY THROUGH THE CABLE. REMOVED CABLE AND MADE A NEW ONE. ROUTED NEW CABLE AND TIED UP. INSTALLED NEW ENGINE HARNESS AND TIED UP. CHANGED OUT ONE OF THE CONNECTORS TO MATCH THE FACTORY HARNESS AGAIN. REPLACED LEAKING UNLOADER VALVE ALSO. - Completed: 3/2/2025			
Parts	FUEL	1.00000	\$12.09	\$12.09
Parts	FUEL	1.00000	\$20.19	\$20.19
Parts	PX OPTIMUM RD 3.35OZ	1.00000	\$18.14	\$18.14
Parts	AIR	2.00000	\$105.20	\$210.40
Parts	COMPRESSOR UNLOADER	1.00000	\$46.10	\$46.10
Parts	SEAL	1.00000	\$25.25	\$25.25
Parts	RING-BACKUP	1.00000	\$11.36	\$11.36
Parts	CLAMP AS-V-B	1.00000	\$55.71	\$55.71
Parts	SEAL O RING	2.00000	\$31.94	\$63.87
Parts	CLAMP AS-V-B	2.00000	\$36.53	\$73.05
Parts	SENSOR GP-PR	1.00000	\$249.75	\$249.75
Parts	SEAL-O RING	1.00000	\$8.38	\$8.38
Parts	SENSOR GP-PR	1.00000	\$246.36	\$246.36
Parts	SEAL-O-RING	1.00000	\$7.54	\$7.54
Parts	PUMP-FUEL PRIMING	1.00000	\$103.12	\$103.12
Parts	BOLT	1.00000	\$0.69	\$0.69
Parts	HARNESS ASSEMBLY-INJ REAR	1.00000	\$302.06	\$302.06
Parts	HARNESS ASSEMBLY-INJ FRONT	1.00000	\$239.50	\$239.50
Parts	HARNESS ASSEMBLY-ENGINE	1.00000	\$920.33	\$920.33

Item	Description	Quantity	Rate	Amount
Parts	SEAL O RING	3.00000	\$9.54	\$28.62
Parts	BOLT	7.00000	\$0.66	\$4.62
Parts	BOLT	7.00000	\$0.69	\$4.83
Parts	CABLE TIE 14 IN. BLACK 50LB	1.00000	\$18.27	\$18.27
Parts	VALVE COVER GASKET	3.00000	\$71.08	\$213.24
Parts	FASTENER ASSY VALVE COVER	18.00000	\$12.96	\$233.28
Parts	ENG DEGREASER HD	1.00000	\$12.42	\$12.42
Parts	SEAL	2.00000	\$5.70	\$11.40
Parts	ELECTRONIC CONTROL GRP	1.00000	\$2,550.90	\$2,550.90
			Subtotal	\$8,728.97

Complaint: REPLACE DAMAGED CAMSHAFT

Cause: Customer request

(Inspection)

Labor	<p>Correction:</p> <p>Chassis / Chassis / DRAINED COOLANT. RECOVERED REFRIGERANT FROM THE A/C SYSTEM. REMOVED CHARGE AIR PIPES. DISCONNECTED HOOD CABLES AND SPRINGS. SET HOOD ON A BARREL. REMOVED RADIATOR SUPPORT RODS. REMOVED NECESSARY WIRING AND HOSES FROM THE COOLING PACKAGE. REMOVED COOLING PACKAGE. REMOVED FAN BELTS, BLADE, SHROUD, AND HUB. REMOVE PEANUT COVER. PEANUT COVER AND MOUNTING HARDWARE WERE IN BAD SHAPE. ORDERED NEW COVER AND HARDWARE. REMOVED ADJUSTABLE IDLER GEAR. FOUND THE BUSHING WAS BAD.</p> <p>ORDERED NEW BUSHING. REMOVED CAM GEAR AND RETAINER PLATE. REMOVED ROCKER LEVERS. REMOVED CAMSHAFT. FOUND SEVERAL OF THE BELT PULLEYS WERE GRINDING WHILE SPINNING. REMOVED AND REPLACED ALL OF THE PULLEYS. BELTS WERE CRACKING AND NOT FAR FROM BREAKING. THE RADIATOR MOUNTING BUSHING HOLES WERE VERY RUSTY AND WOULD NOT TAKE A NEW BUSHING. USED A NEEDLE SCALER TO BREAK UP THE RUST. CLEANED UP THE CROSS MEMBER. PREPPED FOR RUST TREATMENT. TREATED THE CROSS MEMBER.</p> <p>PAINTED BLACK AFTER THE RUST TREATMENT DRIED. ONE OF THE PEANUT COVER SCREW HOLES WAS VERY DAMAGED FROM A PREVIOUS REPAIR. DRILLED THE HOLE ALL THE WAY THROUGH AND WILL HAVE TO USE A THROUGH BOLT TO HOLD THE COVER IN PLACE AT THAT LOCATION. INSTALLED THE NEW CAMSHAFT. INSTALLED ALL NEW ROCKER LEVERS THAT CAME WITH THE CAMSHAFT KIT. TORQUED TO SPEC. INSTALLED ROCKER BASE AND TORQUED TO SPEC. USED NEW HARDWARE FOR THE ROCKER BASE. INSTALLED A NEW BUSHING IN THE ADJUSTABLE IDLER GEAR.</p>	26.50000	\$135.00	\$3,577.50
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Item	Description	Quantity	Rate	Amount
	<p>INSTALLED CAM GEAR AND ADJUSTABLE IDLER GEAR. TORQUED BOTH TO SPEC. INSTALLED NEW PEANUT COVER WITH NEW HARDWARE. TORQUED TO SPEC. INSTALLED NEW ROCKER ASSEMBLIES AND TORQUED TO SPEC. ADJUSTED VALVES AND INJECTORS. INSTALLED JAKE/IVA ASSEMBLIES. TORQUED TO SPEC. ADJUSTED JAKES AND IVAS TO SPEC. INSTALLED VALVE COVERS WITH NEW GASKETS AND HARDWARE. TORQUED TO SPEC.</p> <p>TY- FINISHED RUNNING THE NEW HARNESS ON THE PASSENGER SIDE OF THE ENGINE. REMOVED THE WEATHER PACK TERMINAL COMING FROM THE DIVERTER VALVE AND INSTALLED A NEW TERMINAL TO MATCH THE TERMINAL ON THE NEW HARNESS.</p> <p>INSTALLED THE NEW ALTERNATOR BELT ON THE ENGINE AND CONNECTED THE AIR-TO-AIR PIPE ON THE PASSENGER SIDE. WITH NEW BUSHINGS THE UPPER RADIATOR SUPPORT ARMS WERE INSTALLED. I CLEANED THE A/C LINE ENDS, REMOVED AND REPLACED THE ACCUMULATOR. HOOKED UP ALL THE A/C LINES WITH ALL NEW O-RINGS. PRESSURIZED THE A/C SYSTEM WITH NITROGEN AND SPRAYED THE LINES AND COMPONENTS DOWN WITH SOAPY WATER TO CHECK FOR ANY LEAKS. PUT THE A/C SYSTEM UNDER A 20 MINUTE VACUUM AND 10 MINUTE LEAK TEST.</p> <p>THE SYSTEM PASSED BOTH TESTS.</p> <p>HAD TO CHANGE THE R134A CANISTER OUT ON THE A/C MACHINE, THEN CHARGED THE A/C SYSTEM WITH 5.5LBS OF REFRIGERANT, ALSO ADDING 1.0 OZ OF PAG OIL. ZIP TIED UP ALL THE WIRING HARNESSES, A/C LINES, AND AIR LINES. USED OLD SECTIONS OF COOLANT HOSES TO ACT AS BUFFERS IN SOME INTERSECTIONS OF THE COMPONENTS TIED UP TOGETHER. INSTALLED NEW GROMET ON THE BLOWBY TUBE AND INSTALLED THE BLOWBY TUBE IN THE REAR VALVE COVER. HOOKED UP THE UPPER RADIATOR HOSE AND THE AIR-TO-AIR PIPING ON THE DRIVER SIDE OF THE ENGINE.</p> <p>INSTALLED TWO NEW SECTIONS OF COOLANT HOSES RUNNING FROM THE TOP OF THE SURGE TANK TO THE TOP OF THE THERMOSTAT AND RADIATOR.</p> <p>FILLED THE COOLANT SYSTEM WITH 10 GALLONS OF NEW RED COOLANT FROM THE SHOP SIDE. PRESSURIZED THE COOLANT SYSTEM WITH 10 PSI AND INSPECTED THE COOLANT PIPES, HOSES, AND FITTINGS FOR ANY LEAKS. FOUND THAT THE SHORT CHUNK OF HOSE BETWEEN THE THERMOSTAT AND WATER PUMP WAS LEAKING. THE HEATER HOSES RUNNING TO THE BUNK HEATER WERE LEAKING AS WELL.</p> <p>TIGHTENED UP THE HOSE CLAMPS TO THE THREE LEAKING HOSES. ADDED ANOTHER 2 GALLONS OF RED COOLANT TO THE SURGE TANK. HOOKED UP THE HOOD CABLES AND SPRINGS. HAD TO JUMP START THE TRUCK DUE TO THE BATTERIES BEING COMPLETELY DEAD. BACKED THE TRUCK OUT OF THE SHOP AND LET IT RUN TO GET HOT. CLEANED UP TOOLS AND WORK AREA. - Completed: 1/17/2025</p>			
Parts	SNUBBER WASHER PETERBILT	4.00000	\$14.92	\$59.68
Parts	CONSTANT TORQUE CLAMP 1.75-2.62	2.00000	\$114.32	\$228.64

Item	Description	Quantity	Rate	Amount
Parts	RADIATOR MOUNT POLY KENWORTH	4.00000	\$18.15	\$72.60
Parts	RAD HOSE-LOWER	4.00000	\$5.60	\$22.40
Parts	5/8-11 NYLOCK NUT	2.00000	\$3.20	\$6.40
Parts	CONSTANT TORQUE CLAMP 2.25-3.12	1.00000	\$17.22	\$17.22
Parts	25/64 COBALT DRILL C	1.00000	\$23.69	\$23.69
Parts	GASKET	1.00000	\$4.22	\$4.22
Parts	2 IN X 1 IN 80 G	1.00000	\$15.10	\$15.10
Parts	WIRE BRUSH 1 EA	1.00000	\$20.24	\$20.24
Parts	TENSIONER PULLEY	1.00000	\$41.85	\$41.85
Parts	HD PULLEY	1.00000	\$87.93	\$87.93
Parts	BELT TENSIONER HD	1.00000	\$150.38	\$150.38
Parts	BELT TENSIONER	1.00000	\$238.34	\$238.34
Parts	MICRO-V BELT	1.00000	\$96.67	\$96.67
Parts	UNV LTWT ABS 5 PACK	1.00000	\$18.89	\$18.89
Parts	1/2X1/O COPPER LUGS	1.00000	\$7.38	\$7.38
Parts	WIRE END LUG 4 GA 3/8 STUD	1.00000	\$5.58	\$5.58
Parts	BULK CABLE	3.00000	\$6.90	\$20.70
Parts	14-6 GA HEAT SHRINK	1.00000	\$10.71	\$10.71
Parts	SOLDER	2.00000	\$2.36	\$4.72
Parts	STUD-BOLT	2.00000	\$15.78	\$31.56
Parts	SEAL-O-RING	2.00000	\$6.76	\$13.52
Parts	SCREW-HEAD	12.00000	\$6.22	\$74.64
Parts	SEAL	1.00000	\$31.32	\$31.32
Parts	SLEEVE	1.00000	\$55.90	\$55.90
Parts	MOTOR ASSEMBLY GREASE	1.00000	\$20.90	\$20.90
Parts	SEAL O RING	1.00000	\$32.46	\$32.46
Parts	O RING	1.00000	\$30.15	\$30.15
Parts	DT FEMALE 2 PIN	1.00000	\$8.98	\$8.98
Parts	2 CAV SOCKET WEDGELOCK	1.00000	\$2.01	\$2.01
Parts	DT 12 CAV RECEPTICAL	2.00000	\$24.30	\$48.60
Parts	HD T-BOLT CLAMP 4.25IN TO 4.56IN	2.00000	\$22.14	\$44.28
Parts	COOLANT HUMP HOSE HOT SIDE 4"X6	1.00000	\$51.88	\$51.88
Parts	HOSE CLAMP 06 BX	4.00000	\$2.94	\$11.76
Parts	HEATER HOSE	5.00000	\$9.42	\$47.10
Parts	PETE ACCUMULATOR	1.00000	\$60.76	\$60.76
Parts	A/C LINE O-RING	1.00000	\$1.32	\$1.32

Item	Description	Quantity	Rate	Amount
Parts	A/C LINE O-RING	1.00000	\$1.32	\$1.32
Parts	A/C LINE O-RING	1.00000	\$1.29	\$1.29
Parts	A/C LINE O-RING	2.00000	\$2.10	\$4.20
Parts	A/C VALVE CORE	2.00000	\$5.48	\$10.96
Parts	AC SERVICE VALVE CAP	1.00000	\$2.52	\$2.52
Parts	AC SERVICE VALVE CAP	1.00000	\$2.02	\$2.02
Parts	MICRO-V BELT	1.00000	\$48.13	\$48.13
Parts	RADIATOR MOUNT BUSHING POLY PET	6.00000	\$7.14	\$42.84
Parts	DUAL CLAMP TIE BLACK	16.00000	\$3.18	\$50.88
Parts	3/8 E TYPE RETAINING RING	1.00000	\$0.84	\$0.84
Parts	GROMMET	1.00000	\$23.64	\$23.64
Parts	FREIGHT CHARGE ON NE SALE	1.00000	\$36.87	\$36.87
Parts	SHIELD FOR D66-6208-110 ASSY	1.00000	\$89.33	\$89.33
Parts	RED EXTENDED LIFE COOLANT	12.00000	\$15.75	\$189.00
Parts	FREON 134A	4.00000	\$16.28	\$65.10
Parts	BRAKE CLEAN	1.00000	\$3.90	\$3.90
Parts	COVER ASSY-CAMSHAFT	1.00000	\$379.63	\$379.63
Parts	CAMSHAFT KIT	1.00000	\$4,118.20	\$4,118.20
			Subtotal	\$10,368.65

Complaint: WASH OUT AIR-TO-AIR AND RADIATOR

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Cooling System / REMOVED THE A/C CONDENSER AND THE AIR-TO-AIR FROM THE RADIATOR. TOOK THE RADIATOR, A/C CONDENSER, AND THE AIR-TO-AIR INTO THE WASH BAY AND POWER WASHED ALL THE DEBRIS OUT OF THE FINS OF EACH COMPONENT. ASSEMBLED THE THREE COMPONENTS BACK TOGETHER. INSTALLED THE FAN BLADE AND BOLTED THE REAR PORTION OF THE FAN SHROUD TO THE FRONT OF THE ENGINE. - Completed: 1/17/2025	2.00000	\$135.00	\$270.00
Parts	3/8-16X1-1/2 GRADE 8	2.00000	\$1.53	\$3.06
Parts	3/8 USS FLAT WASHER	4.00000	\$0.87	\$3.48
Parts	3/8 GRD 8 NYLOCK NUT	2.00000	\$2.25	\$4.50
			Subtotal	\$281.04

Unit: 5 (BLUE FLAT TOP PETE) **VIN:** 1XP5DB9XX6D654798
License Plate: (Nebraska) 200736
 2006 Peterbilt 379
Chassis: 1,348,724 Miles

Labor	\$6,885.00
Parts	\$12,493.66
Shop Supplies	\$75.00
Pre-Charge Subtotal	\$19,453.66
Fullerton (7.5% of \$19,453.66)	\$1,459.02
Total	\$20,912.68
Payments & Credits	\$0.00
Balance Due	\$20,912.68

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

TROFHOLZ DIESEL REPAIR, INC

81747 473rd Ave
Elyria, NE 68837

INVOICE # 10295**DATE 05/08/2025****DUE DATE 06/07/2025****BILL TO**

Country Partners Coop -
Gothenburg
PO Box 80
Gothenburg, NE 69138

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

Heat shrink wire splice 10-12 gauge	2	6.00T
Foot Polyloom wire protectant	2	8.00T
Shop supplies	1	5.00T
Labor - Offsite	4.50	495.00
2006 Peterbilt		
6N888832 #5		
Computer hookup	1	105.00

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

We appreciate your business.

SUBTOTAL	619.00
TAX (5.5%)	1.05
TOTAL	620.05
BALANCE DUE	\$620.05