

Volvo 35 Ser #2902

Sold to
HILL BROTHERS
P. O. BOX 1373
14940 BEVERLY DR.
PLATTE CITY MO 64079

Ship to
JASON
HILL BROTHERS
P. O. BOX 1373
14940 BEVERLY DR.
PLATTE CITY MO 64079

816/330-3600

816/330-3600

FOB VAN KEPPEL DELIVERY

Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
UP					P07	JASON

Ship	B/O	Description	Each	Amount
Taken By	Tiffany Bannister	Ordered	12/10/12	
	SHIP COMPLETE			
1	UP 4717738	AXLE EMRGNC*	1,500.00	1,500.00
1	UP 1523603	DIFFEREN EMRGNC*	5,650.00	5,650.00
	TOTAL PARTS			7,150.00
	SUBTOTAL			7,150.00
	KANSAS CITY, JACKSON CO, MO			561.28

*** THANK YOU FOR YOUR BUSINESS ***
VISIT US NOW ONLINE AT www.vankeppel.com

Total	7,711.28
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EW

Customer
F43315

** PREVIEW **

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NET ON RECEIPT OF INVOICE

12/18/12

10:47

Sold To
HILL BROTHERS
P. O. BOX 1373
14940 BEVERLY DR.
PLATTE CITY MO 64079

Ship To
HILL BROTHERS
VK SHOP
KANSAS CITY KS 66101

816/330-3600

816/330-3600

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
001		VM	A35	2902		4,482	P99		

Ord	Ship	B/O	Description	Each	Amount
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Ordered 11/26/12

UNIT WILL NOT GO INTO 6 WHEEL DRIVE

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INSTALLED DROP BOX, HOOKED UP ALL SENSOR AND AIR LINES.
HOOKED UP DRIVE LINES. HAD TO ADJUST SENSOR FOR HIGH AND
LOW. STARTED TRUCK. FOUND FRONT AXLE WOULD NOT PULL.
REMOVED COVERS AND PULLED AXLES. FOUND RIGHT SIDE
BROKEN. REMOVE DIFFERENTIAL. FOUND PISTON BROKEN.
REMOVE DRIVE LINES AND LINES OFF OF DROP BOX. REMOVE
DROP BOX. CHECK AND MAKE SURE AIR WAS GOING TO ALL 3
AXLES - IT WAS. FOUND VALVE FOR LONGITUDNAL LOCK HAD
BEEN BY PASSED. CONNECTED IT BACK UP AND FOUND TRUCK
WOULD NOT MOVE UNLESS 6 WHEEL DRIVE LOCK WAS TURNED
ON. CHECKED TO MAKE SURE AIR WAS GOING FROM DROP BOX.
DRAINED OIL AND FOUND METAL ON PLUG AND BRASS AND STEEL
WAS IN OIL. GOT NEW FRONT DIFFERENTIAL AND RIGHT SIDE
AXLE. CLEANED AXLE HOUSING TO REMOVE ALL METAL AND OLD

CONTINUED

Customer
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Ship To
HILL BROTHERS
VK SHOP
KANSAS CITY KS 66101

816/330-3600

816/330-3600

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
001		VM	A35	2902		4,482	P99		

Ord	Ship	B/O	Description	Each	Amount
	1		SHIPPING & HANDLING (P)	25.00	25.00
	1		DISPOSAL/ENVIRONMENTAL	178.00	178.00
			LABOR		5,660.00
			KANSAS CITY, KS		102.66
			KANSAS SALES TAX		398.00
			WYANDOTTE CO, KS		63.17

*** THANK YOU FOR YOUR BUSINESS ***
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Weight	127.5 lb	Total	6,881.32
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Authorized Signature	Date	Pulled By	Checked By
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Customer
F43315

** PREVIEW **

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PLATTE CITY MO 64079

Ship To
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VK SHOP
KANSAS CITY KS 66101

816/330-3600

816/330-3600

r	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
01		VM	A35	2902		4,482	P99	

Ord	Ship	B/O	Description	Each	Amount
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GASKET. INSTALLED NEW FRONT DIFFERENTIAL. TORQUE ALL BOLTS FOR DIFFERENTIAL. INSTALLED DRIVE LINE FROM DROP BOX TO FRONT DIFFERENTIAL. INSTALLED LEFT FINAL AND TORQUE AND RIGHT SIDE. FILL WITH 80/90 FLUID. FILLED AXLE. CHECKED ALL LEVELS. LEVELS GOOD. OPERATED UNIT FOR 45 MIN IN YARD TO MAKE SURE 6X6 ENGAGES. ALL FUNCTIONS WORKING PROPERLY. FRONT DIFF: OLD 1030035 420 - NEW 1030035 FU449R
DROP BOX: OLD ***** - NEW 11071516P05 6331 WS63A305
****DROP BOX AND FRONT DIFFERENTIALS ARE USED AND SUPPLIED BY THE USED PARTS DIVISON*****

2	2	VM 11710963	TRANSMIS N WALL N	28.05	56.10
1	1	GAL SAE 85W-140 PREMIUM GEAR OIL			
3	3	VM 60201324	GEAR OIL N WALL N	117.41	352.23
5	5	GAL 80W-90 PREMIUM GEAR OIL			
1	1	VM 977025	O-RING 17F20 *N	8.98	8.98
1	1	VM 993325	O-RING 17D36 *N	7.36	7.36
7	7	Z1 6536	BRAKE CL 28C13 *	4.26	29.82
		TOTAL PARTS			454.49

CONTINUED

P. O. BOX 1373
14940 BEVERLY DR.
PLATTE CITY MO 64079

HILL BROTHERS
1449 GENESSEE
KANSAS CITY MO 64102

816/330-3600
a CALL TIFFANY @ BR19 FOB WILL CALL

816-922-1507

Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
VM					S99	C.O.D.

Ship	B/O	Description	Each	Amount
Taken By	BRENT LONG	SHIP COMPLETE	Ordered 12/06/12	
1	VM 11060096	STACK	EMRGNC	560.34
	TOTAL PARTS			560.3
1	SHIPPING & HANDLING (P)			11.00
043241070142244 FEDX GROUND DIRECT FROM VOLVO				11.0
SUBTOTAL				571.3
MISSOURI SALES TAX				31.2

*** THANK YOU FOR YOUR BUSINESS ***
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Weight	11.9 lb	Total	602.6
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Signature	Date	Pulled By	Checked By
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r	Ship	B/O	Description	Each	Amount
		Taken By	Tiffany Bannister	Ordered	12/05/12
			SHIP COMPLETE		
1	1		UP 11056174	MUFFLER *****	1,175.00
			TOTAL PARTS		1,175.00
			SUBTOTAL		1,175.00
			KANSAS CITY, JACKSON CO, MO		92.24