INVOICE NUMBER/ACCT DOC NUMBE 98625275

CUSTOMER NO. 296988

BRANCH 2815

PAGE:1 of 04

TRI-STATE ASPHALT LLC (LR)

TO: US

1362 BUNGALOW RD

ANY WARRANTES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTES, EITHER EXPRESS OR BIFFLED, INCLUDING ANY DIFFLED WARRANTY OF MERCHANTAGELITY. FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CLAMS AND RETURNED GOODS MUST ACCOMPANIED BY THES BELL NO REFUNDS AFTER NO BAYS. ELECTRICAL PARTS ARE NOT RETURNABLE ALL SLIMS GOWING BY THE GLUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH LABOVE ITERSENT THAT LAM THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH LABOVE ITERSENT THAT LAM THE CUSTOMER AND ACTION AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER. CHARGE AGREEMENT WITH YOU

REFERENCE MAIN-NUMBER SALES REP CUSTOMER-ADVISOR na 6339091 815-942-0080 8517-David Disbennett

Cust Unit #

Phone # 815-942-0080

SOLD MORRIS IL 60450-0000

License # Contact #

COMPLETION DATE: 07/01/2015

UNIT:

SERIAL: 3HSDHSJR3CN446620

YEAR: 0000

MAKE/MODEL: INTERNATIONAL/PROSTAR: IH

MILEAGE: 361,127

Date in Service...: 03/24/2011

Front Diff Model...:

Engine Make/Model..: /

Front Diff Serial ..:

Engine Serial No...: 125HM2Y4108883
Trans Model....... /

Rear Diff Model: Rear Diff Serial ...:

Job 1 set road speed to 75 mph

hooked up computer and recalibrated engine ecm to current calibration.set cruise and road speed to 75 mph. Tech 8519 on 2015-07-01 at 11:11:34

Sales Qty UOM Item number

Item description

CORE Unit rate Per

Extension

1.000 EA

computer hook up fee

30.00 EA

30.00

LABOR SUBTOTAL: 51.00 PARTS SUBTOTAL: 0.00 MISC SUBTOTAL .: 30.00 EPA FEE SUBTOTAL.: 3.00 SHOP SUPPLIES FEE ..: 5.10 JOB SUBTOTAL ..: 89.10

Employee(s) on above job: 00008519,

Job 2 check engine light on

Checked for engine codes found active code 102-18 imp sensor also inactive codes for tcltop above desired and ebp valve. R&r imp sensor and inspected found sensor was plugged replaced sensor. Checked ebp valve found valve was seized shut. Tried to actuate ebp valve it wouldn't move. Raised and supported front axle r&r left front tire and fender. R&r engine coolant, exhaust pipe, aft dozer and coolant and fuel lines and exhaust pipe. R&r pre doc and o2 sensor connector. R&r ebp valve. Cleaned parts and reassembled. Cleared engine codes. Run engine and performed air management test everything passed engine codes didn't come back. Tech 8519 on 2015-07-01 at 15:20:02

Sales Qty UOM Item number

Item description

CORE Unit rate Per

Extension

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY

CONTINUED TERMS

CASH

INVOICE NUMBER/ACCT DOC NUMBER 98625275

CUSTOMER NO. 296988 BRANCH 2815

PAGE:2 of 04

TRI-STATE ASPHALT LLC (LR) 1362 BUNGALOW RD

SOLD MORRIS IL 60450-0000

TO : US

ANY WARRANTES 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 WARRANTY OF MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMBANGED BY THES BELL. NO REPURDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE ALL SUMS OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. IREPRESENT THAT I AM THE CUSTOMER OR CHARGE AGREEMENT WITH YOU.

JSTOMER-PO	REFERENCE	MAIN-NUMBER C	USTOMER-ADVISOR		SALES REP	•
na	6339091	815-942-0080	8517-David Disbennett			
1.000 EA	3018016C2:IH	GASKET			40.83 EA	40.83
2.000 EA	3006707C1:IH	BOLT			3.85 EA	7.70
1.000 EA	3006571C1:IH	GASKET			9.71 EA	9.71
1.000 EA	3006570С91:ІН	REGULATR		EXC	584.05 EA	584.05
1.000 EA	3006570C91-C1:	IH REGULATR-COR		CHG	106.40 EA	106.40
7.000 EA	3006707C1:IH	BOLT			3.85 EA	26.95
1.000 EA	1846481C92:IH	SENSOR			69.14 EA	69.14
1.000 EA	3846392C1:IH	GASKET			5.54 EA	5.54
3.000 EA	BDT07480:127	3M SURF			1.73 EA	5.19
* SPECIAL SALE I	PTCF ***					
or borning bridge i			LABOR SUBTOTAL:		357.00	
			PARTS SUBTOTAL:		855.51	
			MISC SUBTOTAL .:		0.00	
			EPA FEE SUBTOTAL .:		3.00	
			SHOP SUPPLIES FEE.	.:	35.70	
			JOB SUBTOTAL:		1251.21	
Employee(s)	on above job : 000	008519,				
Job 32 CORES						
CORES						
Sales Qty UOM - 1.000 EA	Item number 3006570C91-C1:I	Item descript H REGULATR-CORE	ion	CORE RET	Unit rate Per 106.40-EA	Extension 106.40-
			LABOR SUBTOTAL:		0.00	
			PARTS SUBTOTAL:		106.40 CR	

	SUBTOTAL	TAX STAT	TUS/STATE	SALES TAX	PLEASE PAY
 			JOB SUBTOTAL:	106.40 CR	
			SHOP SUPPLIES FEE:	0.00	
			EPA FEE SUBTOTAL.:	0.00	
			MISC SUBTOTAL.:	0.00	
			PARTS SUBTOTAL:	106.40 CR	
			LABOR SUBTOTAL:	0.00	
- 1.000 EA	3006570C91-C1:IH	REGULATR-CORE	RET	106.40- EA	106.40-
Sales Qty UOM	Item number	Item description	CORE	Unit rate Per	Extension

CONTINUED

TERMS

INVOICE NUMBER/ACCT DOC NUMBER 98625275

CUSTOMER NO. 296988 BRANCH 2815

PAGE:3 of 04

TRI-STATE ASPHALT LLC (LR)

1362 BUNGALOW RD

SOLD MORRIS IL 60450-0000

TO: US

ANY WARRANTES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MARIFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTES.EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR PRINCIPLE APPLIES. AND SELLER HEREBY EXPRESS ON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MIST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS ELECTRICAL PARTS ARE NOT RETURNABLE. ALL SUMS OWING BY THE CUSTOMER ARE DUE, AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT IAM THE CUSTOMER OR AND ACCOMPANIED BY THIS SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER SCHARGE AGREEMENT WITH YOU.

USTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
na	6339091	815-942-0080	8517-David Disbennett	

Employee(s) on above job:

*TOTAL	LABOR:	408.00
*TOTAL	PARTS:	749.11
*TOTAL	MISC.:	30.00
*TOTAL	EPA:	6.00
*TOTAL	SHOP.:	40.80

SUB	TOTAL TAX	STATUS/STATE	SALES TAX	PLEASE PAY
				CONTINUED

TERMS

CASH

INVOICE NUMBER/ACCT DOC NUMBER

98625275

CUSTOMER NO. BRANCH 296988

2815

PAGE:4 of 04

TRI-STATE ASPHALT LLC (LR) 1362 BUNGALOW RD

SOLD MORRIS IL 60450-0000 TO: US

Service Invoice

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUTACTURER. THE SELLER HEREBY EXPRESSIVE DISCLAIMS ALL WARRANTES LITTHER EXTRESS OR DIFFLED. INCLUDING ANY IMPLED WARRANTY OF MERCHANTABELITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MIST BE ACCOMPANIED BY THIS BILL. NO RETURNS ATTER WO DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL SUMS OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. LEFFRESENT THAT LAM THE CUSTOMER OR AM ACTIONS AS A DELY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER FROMENS TO PAY THE AMEN'NT SHOWN HERLON. TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMERS.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP	
na	6339091	815-942-0080	8517-David Disbennett		

 SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
1233.91	TAXABLE/IL	55.72	1289.63

TERMS CASH

INVOICE DATE 07/29/2015 14:58:56CST

INVOICE NUMBER/ACCT DOC NUMBER 98986959

CUSTOMER NO. BRANCH

296988 2815

PAGE:1 of 03

TERMS Net 10 days

TRI-STATE ASPHALT LLC 1362 BUNGALOW RD SOLD MORRIS IL 60450-0000

TO : US

Service Invoice

ANY WARRANTIES ON THE PRODUCT SOLD IERIEBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES ETHER EXPRESS OR IMPLIED, INCLUDING ANY DUTLED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER MEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CALMA SAND ETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL NO REFUNDS AFTER NO DAYS ELECTRICAL PARTS ARE NOT RETURNABLE. ALL SUMS OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. DEPERSING THAT IT AN HIE CUSTOMER OR AM ACTING AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER ROUSIOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IP ANY IN ACCOUNTABLE WITH THE CUSTOMERS. CHARGE AGREEMENT WITH YOU

TOME	R-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR			SALES RE	P
/A		6535245	815-942-0080	8518-George Eschenba	aum			
	Cust Unit # Phone # 81	5-942-0080		License # Contact #				
	COMPLETION DAT	E: 07/29/2015		YEAR: 0000 MAKE/M	ODEL: INTE	RNATIONAL/P	ROSTAR	:IH
	SERIAL: 3HSDHS	JR3CN446620		MILEAGE: 361,180				
	Date in Sen	rvice: 03,	/24/2011	Front Diff M	odel:			
	Engine Make	e/Model: /		Front Diff S	erial:			
		ial No: 125	5HM2Y4108883	Rear Diff Mo Rear Diff Se	del: rial:			
	Job 1 CHECK EN	NG.NOISE&DIED,	NOW NO/START ISSU	E				
	TC1/TOP PSI BUT ACV HARNESS WE PULLED THOSE WIRES ON THOSE WIRES DIED SHORTLY A DOC AND TC1/TO WITH EXHAUST I FACE PLUGGED OF TRUCK TO BE AN REMOVED DOC AN TRUCK STARTED RUNNING THE FORM THE FLEX NOT TO GET AS REGEN. MADE A R&R THE UPDATE WITH PIPE. RAN UP TO WHERE TH	JILT UP TO 45P. HERE IT WAS RUI BACK SO THERE IS SAND GOT THE AFTER STARTING DISCONNECTED. CAUSING TO MUCH BLE TO STAY RUI NE DOC AND DFP AND RAN GOOD IS CREED REGEN I PIPE JOINT WIT HIGH AS THEY IN QUOTE FOR THE UD TEXT PIPE AND IN A FORCED REGER IN A FORCED REGE	FOR 5 SECONDS AND SI AT IDLE. FOUND SI AT IDLE. FOUND WASNT A SHORT TO SAME PRESSURE RES. PULLED EXHAUST DESIRED AND TRUCK DOC IS MORE THAN HEXHAUST BACKPRE NNING CHOKING OUT THEM SENT OUT FO WITH NEW GASKETS WITH UNPLUGGED EX. NOTICED A LOT OF THE ALSO CAUSED THINEEDED TO BE TO RINEW EXHAUST FLEX NO NOKE AGAIN. ALL REGEN RAN SUCCESS. SOW EITHER. TRU	CHAFED WIRES AT ER HOUSING. GROUND CONDITION ULTS AND TRUCK OFF AFTER PRE STAYED RUNNING LIKELY COMPLETLY SSURE FOR THE THE ENGINE. R CLEANING. AND CLAMPS. HAUST. WHEN SMOKE COMING E EXHAUST TEMPS UN A SUCCESSFUL . GOT THE OK TO NGER THAT CAME L THE TEMPS GOT SFULLY. NO				
	Sales Qty UOM	Item number	Item desc	cription	CORE	Unit rate	Per	Extension
	1.000 EA		DPF MACHI	NE CLEANING CHARGE		350.00	EA	350.00
	2.000 EA	FLTXC40VBS:IH	CLAMP			38.20	EA	76.40
	2.000 EA	3846392C1:IH	GASKET			5.54	EA	11.08
	2.000 EA	FLTXC138PS:IH	CLAMP			42.74	EA	85.48
		SUBTOTA	AL .	TAX STATUS/STATE		SALES TA	X	PLEASE PAY

INVOICE DATE
07/29/2015 14 58:56CST

INVOICE NUMBER/ACCT DOC NUMBER
98986959

CUSTOMER NO. BRANCH
294986 2815

PAGE: 2 of 03

TRI-STATE ASPHALT LLC 1362 BUNGALOW RD SOLD MORRIS IL 60450-0000

20 1 100

Service Invoice

THE WARRANTS OF THE PROJECT AND PRODUCT AND THE DESCRIPTION THE SHARES CONTINUED RESIDENCE TO A STREET AND A CONTINUED AND THE CHARGES OF THE CONTINUED AND THE CHARGES OF THE CHARGES AND SERVICE AND A CONTINUED AND THE CHARGES AND THE CHARGES AND THE PROJECT AND A CONTINUED AND THE CHARGES AND THE PROJECT AND THE CHARGES AND THE CHARGES AND THE PROJECT AND THE CHARGES AND THE CHARGES AND THE PROJECT AND THE CHARGES AND THE CHARGES AND THE PROJECT AND THE CHARGES AND THE CHARGES AND THE PROJECT AND THE CHARGES AND THE CHARGES AND THE PROJECT AND THE CHARGES AND THE CHARGES AND THE PROJECT AND THE CHARGES AND THE CHARCES AND THE CHARGES AND THE CHARGES AND THE CHARGES AND THE CHA

1012 FORMER - 810	REPUBLICE	9(3.)'N - 973M(5)2'S	CUSTOMER -ADVISOR	SALES REP	
N/A	6535245	815-942-0080	8518-George Eschenbaum		
2,000 EA	2604056C91:IR	TORE		36.42 EA	72.84
1.000 EA	2512967C91:IN	PIPE		820.47 EA	820.47
			LABOR SUBTOTAL:	816.00	
			PARTS SUBTOTAL:	1066.27	
			MISC SUBTOTAL .:	350.00	
			EPA FEE SUBTOTAL .:	3.00	
			SHOP SUPPLIES FEE:	81.60	
			JOB SUBTOTAL :	2316.87	
Imployee(s) o	n above job : 01	0005247,00008516,			

AUTHORIZATION:

*TOTAL LABOR: 816.00
*TOTAL PARTS: 1066.27
*TOTAL MISC.: 350.00
*TOTAL EPA..: 3.00
*TOTAL SHOP.: 81.60

Designation of	SUBTOTAL	TAX	STATUS/STATE	SALES TAX	PLEASE PAY
The rest of the same of					CONTINUED

TERMS Net 10 days

INVOICE DATE 07/29/2015 14:58:56CST

INVOICE NUMBER/ACCT DOC NUMBER

98986959

TOMER NO. BRANCH 296988 2815

PAGE:3 of 03

TRI-STATE ASPHALT LLC

1362 BUNGALOW RD SOLD MORRIS IL 60450-0000

TO: US

Service Invoice

ANY WARRANTES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER METHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 10 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL SUMS OWNO BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING AS A DILLY, AUTHORIZED AGENT OF AND HAVE AUTHORIZED TO AND HAVE AUTHORIZED AGENT OF AND HAVE AUTHORIZED TO BND THE CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CHARGE AGREEMENT WITH YOU.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP	
N/A	6535245	815-942-0080	8518-George Eschenbaum		

	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	2316.87	TAXABLE/IL	105.06	2421.93
ı				TERMS Net 10 days