

BILL-TO
VETERAN TRANSPORT LOGISTICS,
INC
 308 1/2 WEST MAIN
 LEAD, SD 57754

SHIP-TO
VETERAN TRANSPORT LOGISTICS,
INC
 308 1/2 WEST MAIN
 LEAD, SD 57754

Cust. Unit #: 35	Make: FREIGHTLINER	Model: CL120	Tag #: RD
VIN: 1FUJA6CK67LW03814	Model #: CL120064ST	In Serv Date: 04/03/2006	Year: 2007
Engine S/N: 06R0893576	Model #: 6067HV6E	In Serv Date: 23-FEB-2006	Mileage: 731,101
Tran S/N: K0520663	Model #: RTO-16910BDM	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 04/29/2015
		BOM/Spec:	

Job#1 SHP-EXP

SHOP - EXPRESS ASSESSMENT

S-CUST

Condition ABS LIGHT ON

Cause CODES FOR RIGHT FRONT SENSOR - SPEED DROP OUT - SLIP - AIR GAP TOO LARGE.

Correction DIAGNOSE HAVE CODES FOR RIGHT FRONT SENSOR - SPEED DROP OUT - SLIP - AIR GAP TOO LARGE. WENT TO PARTS TO GET NEW SENSOR. CLIPPED ZIP TIES OFF. REMOVED SENSOR FROM HOUSING. CLEANED UP AROUND HOUSING. LUBED NEW SENSOR AND INSTALLED IT. RAN WIRES THROUGH FRAME RAIL, AND PLUGGED IT BACK IN. PUT LOOM AROUND WIRE, AND ZIP TIED WIRE OUT OF WAY. STILL NEEDS TO BE TEST DROVE. TOOK TRUCK FOR TEST DRIVE TO SEE IF ABS STAYED ON. IT DID NOT.

Qty	Item	Description	Price Each	Extended
	FTLZZZ	ABS LIGHT ON		110.00
1	TDA R955341	SENSOR - WHEEL SPEED, W CLIP	50.24	50.24
1	23-12115-001	STRAP-TIE, STUD MNT	1.14	1.14
Total	110.00	Total Parts 51.38	Total Sub/Misc 0.00	Total 161.38

Job#2 ITC-INSP

ISTATE TRUCK COURTESY INSPECTION

S-CUST

Condition ISTATE TRUCK COURTESY INSPECTION

Cause COURTESY INSPECTION

Correction NOTICED THAT P/S FRONT STEER WHEEL BEARING IS BAD. AIR LEAKING FROM COMPRESSOR. OIL PAN LEAKING. TRANS LEAKING. EVERYTHING ELSE LOOKS OK.

Qty	Item	Description	Extended
	!CandA-CI	COURTESY INSPECTION	
Total	0.00	Total Parts 0.00	Total Sub/Misc 0.00
			Total 0.00

Job#3 ASR

ADDITIONAL SERVICE REQUEST

S-CUST

Condition DECLINED- P/S FRONT STEER, WHEEL BEARING IS BAD.

Cause

Qty	Item	Description	Price Each	Extended
	COM-1	MARTY DECLINED	0.00	0.00
Total	0.00	Total Parts	0.00	Total 0.00

Job#4 ASR ADDITIONAL SERVICE REQUEST S-CUST

Condition DECLINED- AIR LEAKING FROM COMPRESSOR.

Cause

Correction AIR LEAKING FROM COMPRESSOR.

Qty	Item	Description	Price Each	Extended
	COM-1	MARTY DECLINED	0.00	0.00
Total	0.00	Total Parts	0.00	Total 0.00

Job#5 ASR ADDITIONAL SERVICE REQUEST S-CUST

Condition DECLINED- OIL PAN AREA LEAKING.

Cause

Correction OIL PAN LEAKING.

Qty	Item	Description	Price Each	Extended
	COM-1	MARTY DECLINED	0.00	0.00
Total	0.00	Total Parts	0.00	Total 0.00

Job#6 ASR ADDITIONAL SERVICE REQUEST S-CUST

Condition DECLINED- TRANS LEAKING.

Cause

Correction TRANS LEAKING.

Qty	Item	Description	Price Each	Extended
	COM-1	MARTY DECLINED	0.00	0.00
Total	0.00	Total Parts	0.00	Total 0.00

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Cust. Unit #: 35	Make: FREIGHTLINER	Model: CL120	Tag #: RD
VIN: 1FUJA6CK67LW03814	Model #: CL120064ST	In Serv Date: 04/03/2006	Year: 2007
Engine S/N: 06R0893576	Model #: 6067HV6E	In Serv Date: 23-FEB-2006	Mileage: 731,101
Tran S/N: K0520663	Model #: RTO-16910BDM	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 04/29/2015
		BOM/Spec:	

Job#1 SHP-EXP

SHOP - EXPRESS ASSESSMENT

S-CUST

Condition ABS LIGHT ON

Cause CODES FOR RIGHT FRONT SENSOR - SPEED DROP OUT - SLIP - AIR GAP TOO LARGE.

Correction DIAGNOSE HAVE CODES FOR RIGHT FRONT SENSOR - SPEED DROP OUT - SLIP - AIR GAP TOO LARGE. WENT TO PARTS TO GET NEW SENSOR. CLIPPED ZIP TIES OFF. REMOVED SENSOR FROM HOUSING. CLEANED UP AROUND HOUSING. LUBED NEW SENSOR AND INSTALLED IT. RAN WIRES THROUGH FAME RAIL, AND PLUGGED IT BACK IN. PUT LOOM AROUND WIRE, AND ZIP TIED WIRE OUT OF WAY. STILL NEEDS TO BE TEST DROVE. TOOK TRUCK FOR TEST DRIVE TO SEE IF ABS STAYED ON. IT DID NOT.

Qty	Item	Description	Price Each	Extended
	FTLZZZ	ABS LIGHT ON		
1	TDA R955341	SENSOR - WHEEL SPEED, W CLIP	50.24	50.24
1	23-12115-001	STRAP-TIE, STUD MNT	1.14	1.14
Total	165.00	Total Parts 51.38	Total Sub/Misc 0.00	Total 216.38

Job#2 ITC-INSP

ISTATE TRUCK COURTESY INSPECTION

S-CUST

Condition ISTATE TRUCK COURTESY INSPECTION

Cause COURTESY INSPECTION

Correction NOTICED THAT P/S FRONT STEER WHEEL BEARING IS BAD. AIR LEAKING FROM COMPRESSOR. OIL PAN LEAKING. TRANS LEAKING. EVERYTHING ELSE LOOKS OK.

Qty	Item	Description	Extended
	!CandA-CI	COURTESY INSPECTION	
Total	0.00	Total Parts 0.00	Total Sub/Misc 0.00
			Total 0.00

Job#3 ASR

ADDITIONAL SERVICE REQUEST

S-CUST

Condition DECLINED- P/S FRONT STEER, WHEEL BEARING IS BAD.

Cause

CASH

Labor/Diagnostic/Tech Services:	176.55
Misc. Charges:	0.00
Parts:	51.38
Sublet:	0.00
Shop Supplies (ESC)	23.71
Taxes:	15.10
Total:	266.74

Subject to the terms and conditions on the back of this invoice, including the disclaimer of implied warranties of merchantability and fitness for a particular purpose.

All claims must be accompanied by this invoice. Diagnostic or Technical service charge may apply.

Customer Signature: _____ Date: _____

CUSTOMER

Ship To

Other Info:

Veh:

Lic:

Mil: In: 0 Out: 0

Vin:

PO:

New Trailer Tires
T3-T4

Part #	QTY	Description	Parts	Labor	FET	Total
BRIDGE-T22.514	16.00	295/75R22.5 BRIDGESTONE R197 14	405.00	0.00	0.00	6,480.00
TS-010	16.00	MOUNT MOUNT TUBELESS TRUCK	20.00	0.00	0.00	320.00

Parts:	6,800.00
Labor:	
Subtotal:	6,800.00
Sales Tax:	408.00
Invoice Total:	7,208.00

SERVICE ORDER

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 LEAD, SD 57754

Cust. Unit #: 35	Make: FREIGHTLINER	Model: CL120	Tag #: DLA
VIN: 1FUJA6CK67LW03814	Model #: CL120064ST	In Serv Date: 04/03/2006	Year: 2007
Engine S/N: 06R0893576	Model #: 6067HV6E	In Serv Date: 23-FEB-2006	Mileage: 731,101
Tran S/N: K0520663	Model #: RTO-16910BDM	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 04/15/2015
		BOM/Spec:	

Job#1 SHP-FTL

SHOP - FREIGHTLINER LABOR

S-CUST

Condition INSTALL NEW CHARCOAL SEAT ON DRIVERS SIDE

Cause INSTALL NEW CHARCOAL SEAT ON DRIVERS SIDE

Correction STARTED REMOVED THE DRIVE SEAT.FINISHED TAKING SEAT OUT OF TRUCK HAD TO UNHOOK AIR LINE AND INSTALLED NEW SEAT. TIGHTENED EVERY THING DOWN AND HOOKED AIR LINE BACK UP. TESTED SEAT.

Qty	Item	Description	Price Each	Extended
	FTL-GEN	INSTALL NEW CHARCOAL SEAT ON DRIVERS SIDE		322.30
1	SET 188900KW15	SEAT LEGACY SILVER HB 2W AIR L	549.00	549.00
Total	322.30	Total Parts	549.00	Total
		Total Sub/Misc	0.00	871.30

Job#2 SHP-FTL

SHOP - FREIGHTLINER LABOR

S-CUST

Condition INSTALL NEW BUMPER WITH SQUARE FOG LIGHTS

Cause BUMPER

Correction REMOVED BUMPER OFF TRUCK.HAD TO USE OLD SPACERS AS SHIMS.TIGHTENED DOWN BOLTS AND MADE MOUNTING FOR FOG LIGHTS.USED REMAINDER OF MATERIAL FROM SPACERS AND THEN DRILLED NECESARY HOLRS AND TIGHTENED DOWN HARDWARE.ROUGHLY ALIGNED FOG LIGHTS. HELPED TECH SET BUMPER UP AND MOUNT FOG LAMPS AND AIMING

Qty	Item	Description	Price Each	Extended
	FTL-GEN	INSTALL NEW BUMPER WITH SQUARE FOG LIGHTS		440.00
1	ABP N31 0CW201115	BUMPER FL CENTURY 05, COLUMBIA	749.37	749.37
1	GRO 05001 5	LAMP-DRIVING,CLR,PAIR,ST STL,P	134.41	134.41
Total	440.00	Total Parts	883.78	Total
		Total Sub/Misc	0.00	1,323.78

Job#3 *ITC- DOT2

ITC- DOT INSPECTION

S-CUST

Condition ITC- DOT INSPECTION

Cause DOT INSPECTION

Correction COMPLETED DOT INSPECTION AND FOUND LEFT TAIL LIGHT INOP, BOTH RIGHT AND LEFT SIDE WINDSHIELD HAVE CRACKS, WINDSHIELD WIPERS INOP, LEFT SIDE MIRROR LOOSE, RIGHT AND LEFT SPOT MIRRORS HAVE CRACKS, RIGHT SPOT MIRROR BROKE, EXHAUST HAS HOLE AT BOTTEM OF STACK, RIGHT REAR DRIVE BOTTEM BRAKE PAD HAS CRACK, FRAME RAILS HAVE HOLES IN THEM NOT FROM FACTORY.

Qty	Item	Description	Extended
	*ITC-OTH000006	ITC- DOT INSPECTION	89.00
Total	89.00	Total Parts 0.00	Total 89.00
		Total Sub/Misc 0.00	

Job#4 ITC-INSP ISTATE TRUCK COURTESY INSPECTION S-CUST

Condition ISTATE TRUCK COURTESY INSPECTION

Cause COURTESY INSPECTION

Correction COMPLETED COURTESY INSPECTION ON TRUCK AND FOUND ENGINE OIL LEAK ON BOTTEM REAR OF ENGINE, RIGHT REAR DRIVE BRAKE SHOE HAS CRACK, EXHAUST HAS HOLE AT BOTTEM OF STACK, REAR DIFF INPUT SHAFT SEAL LEAKING AND LOOSE, LEFT TAIL LIGHT INOP, RIGHT FRONT DRIVE WHEEL SEAL LEAKING. FOUND NOTHING ELSE WRONG WITH TRUCK.

Qty	Item	Description	Extended
	!CandA-CI	COURTESY INSPECTION	
Total	0.00	Total Parts 0.00	Total 0.00
		Total Sub/Misc 0.00	

Job#5 SHP-FTL SHOP - FREIGHTLINER LABOR S-CUST

Condition (DOT) LEFT TAIL LIGHT INOP

Cause WIRING

Correction HELPED TECH DIAGNOSE AND REPAIR MULTIPLE WIRING ISSUES FOR THE TAILLIGHT SYSTEM. HELPED TECH DIAGNOSE AND REPAIR MULTIPLE WIRING ISSUES FOR THE TAILLIGHT SYSTEM. UNIT 35. CHECKED PLUGS ON WIRES. FOUND NOTHING WRONG WITH PLUGS. TOOK OFF ELECTRICAL TAPE, AND WIRE INSULATION. FOUND ALOT OF SPICES. SEEN THAT THE LIGHTS WOULD GO IN AND OUT IF I WIGGLED THE WIRES. PULL ON WIRES FROM SPLICES AND TURN SIGNAL, AND TAIL LIGHT WIRES BOTH CAME OUT. WIRES WERE CORRODED. CLIPPED OFF WIRES BEHIND SPLICES. RAN NEW WIRES, AND SPLICED THEM. CHECKED BLINKERS, HAZZARDS, AND TAIL LIGHTS. EVERYTHING WAS WORKING. PUT INSULATION OVER WIRES. ZIPED TIED WIRES UP NEAT TO FRAME RAIL. WENT THROUGH AND DOUBLE CHECKED WORK.

Qty	Item	Description	Price Each	Extended
	FTL-GEN	(DOT) LEFT TAIL LIGHT INOP		385.00
Total	385.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 385.00

Job#6 ASR ADDITIONAL SERVICE REQUEST S-CUST

Condition TAKE TO BODYSHOP- (DOT) BOTH RIGHT AND LEFT SIDE WINDSHIELDS HAVE CRACKS. (\$560.00 + TAX)

Cause

Correction BOTH RIGHT AND LEFT SIDE WINDSHIELDS HAVE CRACKS.

Qty	Item	Description	Price Each	Extended
	COM-1	MARTY APPROVED	0.00	0.00

Total 0.00 Total Parts 0.00 Sub/Misc Total

Job#7 SHP-FTL SHOP - FREIGHTLINER LABOR

S-CUST

Condition (DOT) WINDSHIELD WIPERS INOP.

Cause FOUND 2 WIRES WERE RUBBING ON BACK OF RESERVOIR

Correction TRIED TO VERIFY COMPLAINT AND UNABLE TO THEN INSPECTED WIRING AND FOUND 2 WIRES WERE RUBBING ON BACK OF RESERVOIR. REMOVED RESERVOIR AND REPAIRED WIRING AND REASSEMBLED. RAN AND WIPERS STILL WORK

Qty	Item	Description	Price Each	Extended
	FTL-GEN	(DOT) WINDSHIELD WIPERS INOP.		165.00
2	TRI F88171 405	NOZZLE AND TUBE ASSEMBLY-WIPER	13.23	26.46
Total	165.00	Total Parts 26.46	Total Sub/Misc 0.00	Total 191.46

S-CUST

Job#8 SHP-FTL SHOP - FREIGHTLINER LABOR

Condition (DOT) LEFT SIDE MIRROR LOOSE.

Cause MIRRORS LOOSE

Correction WENT AROUND AND MADE SURE MIRRORS WERE TIGHT. LITTLE PLAY IN SOME OF MIRRORS FROM WEAR.

Qty	Item	Description	Price Each	Extended
	FTL-GEN	(DOT) LEFT SIDE MIRROR LOOSE.		22.00
Total	22.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 22.00

S-CUST

Job#9 SHP-FTL SHOP - FREIGHTLINER LABOR

Condition (DOT) RIGHT AND LEFT SPOT MIRRORS HAVE CRACKS AND RIGHT SIDE IS BROKE.

Cause RIGHT AND LEFT SPOT MIRRORS HAVE CRACKS AND RIGHT SIDE IS BROKE.

Correction REMOVED OLD SPOT MIRRORS. WENT TO PARTS AND HAD TO FIND THE RIGHT SPOT MIRRORS FOR TRUCK. GOT NEW SPOT MIRRORS. MOUNTED MIRRORS AND TIGHTEND DOWN. TOOK OF STICKER, HAD TO CLEAN OFF ADHESIVE FROM STICKER. PICKED UP WORK AREA.

Qty	Item	Description	Price Each	Extended
	FTL-GEN	(DOT) RIGHT AND LEFT SPOT MIRRORS HAVE CRACKS AND RIGHT SIDE IS BROKE.		55.00
2	SPN 560	MIRROR, BLIND SPOT	24.90	49.80
Total	55.00	Total Parts 49.80	Total Sub/Misc 0.00	Total 104.80

S-CUST

Job#10 SHP-FTL SHOP - FREIGHTLINER LABOR

Condition WELD- IF CAN'T ADVISE, (DOT) EXHAUST HAS HOLE AT BOTTOM OF STACK.

Cause MUFFLER

Correction HELPED TECH INSPECT AND ESTIMATE COST FOR CORRECTLY REPAIRING EXHAUST SYSTEM. NEEDS MUFFLER, PIPE TO MUFFLER AND MULTIPLE CLAMPS. REMOVED THE MUFFLER, STACK, AND ELBOW PIPING SWAPPED STAK TO NEW MUFFLER INTALED THE NEW ELBOW AND MUFFLER INSTALLED ALL CLAMPS AND HEAT SHEILD

Qty	Item	Description	Price Each	Extended
	FTL-GEN	WELD- IF CAN'T ADVISE, (DOT) EXHAUST HAS HOLE AT BOTTOM OF STACK.		605.00
1	ABP N35 100725	ACCUSEAL 5IN. MAGNI COATED CLA	5.70	5.70
1	ABP N35 50PLS	CLAMP-5IN, STAINLESS STEEL, PRE-	11.04	11.04
1	HDC 18 500CP	ROUND U - CLAMP CHRM	13.88	13.88
1	04-19610-000	PIPE-MUF, DSOB, PLN	175.00	175.00
2	MMP FM5265	CLAMP, MUFFLER	7.88	15.76
1	04-21774-004	MUFFLER	225.00	225.00
1	ABP N35 04 18866 000	102 MUFF MTG BAND	7.71	7.71
Total	605.00	Total Parts 454.09	Total Sub/Misc 0.00	Total 1,059.09

Job#11 SHP-FTL

SHOP - FREIGHTLINER LABOR

S-CUST

Condition (DOT) RIGHT REAR DRIVE BOTTOM BRAKE PAD HAS CRACK IN IT.

Cause (DOT) RIGHT REAR DRIVE BOTTOM BRAKE PAD HAS CRACK IN IT.

Correction REMOVE WHEELS, DRUM AND BRAKE REPLACED THE BRAKES AND INSTALLED THE DRUM AND WHEELS ADJUSTED BRAKE

Qty	Item	Description	Price Each	Extended
	FTL-GEN	(DOT) RIGHT REAR DRIVE BOTTOM BRAKE PAD HAS CRACK IN IT.		110.00
1	TDA XK2124707QPMB	RELINED BRAKE SHOES	57.03	57.03
-1	TDA XK2124707QPMB-CORE	RELINED BRAKE SHOES	27.60	-27.60
1	TDA XK2124707QPMB-CORE	RELINED BRAKE SHOES	27.60	27.60
Total	110.00	Total Parts 57.03	Total Sub/Misc 0.00	Total 167.03

Job#12 SHP-FTL

SHOP - FREIGHTLINER LABOR

S-CUST

Condition (DOT) FRAME RAILS HAVE HOLES NOT FROM FACTORY IN THEM. (NEED BOLTS)

Cause FRAME RAILS HAVE HOLES NOT FROM FACTORY IN THEM.

Correction WENT THROUGH AND CHECKED HOW MANY HOLES WHERE IN FRAME. WENT TO PARTS AND GOT FRAME BOLTS, AND NUTS. WENT THROUGH AND PUT A BOLT THROUGH EACH HOLE AND TIGHTEND THEM DOWN.

Qty	Item	Description	Price Each	Extended
	FTL-GEN	(DOT) FRAME RAILS HAVE HOLES NOT FROM FACTORY IN THEM. (NEED BOLTS)		154.00
4	23-11011-150	1/2-13C X 1.5 in. L	3.11	12.44
3	23-11015-250	BOLT-FLANGE, HEX HEAD, 5/8-11 X	5.49	16.47
4	23-11020-508	NUT-HEX, FLG, 1/2-13	1.72	6.88
3	23-13861-110	NUT-HEX, W FLANGE, 5/8-11, ZN AL	2.22	6.66
Total	154.00	Total Parts 42.45	Total Sub/Misc 0.00	Total 196.45

Job#13 SHP-FTL

SHOP - FREIGHTLINER LABOR

S-CUST

Condition REAR DIFF INPUT SEAL LEAKING AND LOOSE.

Cause WORN SEAL

Correction RAN TRUCK TO BUILD AIR AND REMOVED YOKE BOLTS. WORKED JACK SHAFT OUT AND BEAT LOCKING TAB OF YOKE NUT AWAY. CLEANED UP TOOLS REMOVED THE YOKE AND SEAL CLEANED UP THE SURFACES AND INSTALLED THE NEW SEAL, YOKE, AND DRIVE LINES. STEAM OFF THE UNIT. WENT FOR A TEST DRIVE. GOOD POWER AND NO LEAKS AND NO LIGHTS. PARK THE UNIT.

Qty	Item	Description	Price Each	Extended
	FTL-GEN	REAR DIFF INPUT SEAL LEAKING AND LOOSE.		223.30
1	MBA 0139976246	SHAFT SEAL	46.90	46.90
1	MBA 0009905455	NUT SLOTTED RND M45X1.5	20.72	20.72
Total	223.30	Total Parts 67.62	Total Sub/Misc 0.00	Total 290.92

Job#14 SHP-FTL SHOP - FREIGHTLINER LABOR

S-CUST

Condition RIGHT FRONT DRIVE WHEEL SEAL LEAKING.

Cause RIGHT FRONT DRIVE WHEEL SEAL LEAKING.

Correction STARTED TAKING LOOSE FLANGE NUTS. TOOK AXLE OUT AND SET ASIDE. TOOK LOOSE WHEEL NUTS AND JACKED UP REAR END AND PLACED JACK STANTS UNDER. TOOK OFF HUB AND WHEEL ASSEMBLY. AND CLEANED UP TOOLS. FOUND OIL ON BRAKE SHOES RECOMMEND REPLACING SHOES. CLEANED UP THE BEARINGS, BRAKE SHOES, HUB, AND SPINDLE FOUND CRACKS IN THE BRAKE SHOES ADVISED THE OFFICE INSTALLED NEW SEAL AND BEARING IN THE HUB INSPECTED BEARINGS INSTALLED THE NEW SHOES, HUB AND TORQUED TO SPEC INSTALLED AXLE ADJUSTED BRAKES AND PICKED UP

Qty	Item	Description	Price Each	Extended
	FTL-GEN	RIGHT FRONT DRIVE WHEEL SEAL LEAKING.		220.00
1	CHR 47697	OIL SEAL	42.66	42.66
1	11-14418-000	GASKET-AXLE SHAFT, 7.00, 8.66,	2.41	2.41
4	MBL 98HL97	MOBIL DELVAC SYN GEAR OIL 75W-	5.66	22.64
1	TDA XK2124707QPMB	RELINED BRAKE SHOES	57.03	57.03
-1	TDA XK2124707QPMB-CORE	RELINED BRAKE SHOES	27.60	-27.60
1	TDA XK2124707QPMB-CORE	RELINED BRAKE SHOES	27.60	27.60
Total	220.00	Total Parts 124.74	Total Sub/Misc 0.00	Total 344.74

Job#15 ASR ADDITIONAL SERVICE REQUEST

S-CUST

Condition DECLINED- GROUND WIRE FOR LIGHTS ON BACK OF TRUCK IS CORRODED, MISSING WIRING COATING.

Cause

Correction GROUND WIRE FOR LIGHTS ON BACK OF TRUCK IS CORRODED, MISSING WIRING COATING.

Qty	Item	Description	Price Each	Extended
	COM-1	MARTY DECLINED	0.00	0.00
Total	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 0.00

Job#16 ASR ADDITIONAL SERVICE REQUEST

S-CUST

Condition DECLINED- REVERSE LIGHT PLUG WIRE IS SHOWING BARE WIRE.

Cause

Qty	Item	Description	Price Each	Extended
	COM-1	MARTY DECLINED	0.00	0.00
Total	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 0.00

Job#17 ASR ADDITIONAL SERVICE REQUEST S-CUST

Condition DECLINED- NEEDS WINDSHIELD WASHER FLUID RESIVOIR CAP.

Cause

Correction NEEDS WINDSHIELD WASHER FLUID RESIVOIR CAP.

Qty	Item	Description	Price Each	Extended
	COM-1	MARTY DECLINED	0.00	0.00
Total	0.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 0.00

Job#18 SHP-FTL SHOP - FREIGHTLINER LABOR S-CUST

Condition INSTALL HVAC CONTROL MISSING SWITCH ON DASH

Cause CUSTOMER REQUEST

Correction REMOVED AND REPLACED THE SWITHES WITH KNOBS THAT I HAD

Qty	Item	Description	Price Each	Extended
	FTL-GEN	INSTALL MISSING SWITCH ON DASH		55.00
Total	55.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 55.00

Labor/Diagnostic/Tech Services:	3,038.56
Misc. Charges:	0.00
Parts:	2,254.97
Sublet:	0.00
Shop Supplies (ESC)	396.12
Taxes:	341.38
Total:	6,031.03

Subject to the terms and conditions on the back of this invoice, including the disclaimer of implied warranties of merchantability and fitness for a particular purpose.

All claims must be accompanied by this invoice. Diagnostic or Technical service charge may apply.

Customer Signature: _____

Date: _____

BILL TO:

VETERANS TRANSPORT &
LOGISTICS308 1/2 West M
Lead, SD 57754

INVOICE

DATE	INVOICE NO.
5/29/2015	208037

ODOMETER	UNIT NO.	DRIVER	VIN
604,849	1		1XP7D49X0AD799054
TECH	TERMS	REFERENCE #	P.O. NO.
DMW			

Item	Qty	Description	Rate	Amount
CUST CONCERN		NO POWER... no power in gears 1-4; RPM 13-15; 10 mph. Can shift to 5th gear and power returns	0.00	0.00
NOTES		2010 Pete w/ Cummins	0.00	0.00
Diagnostic Hook up	1	Diagnostic Hook Up	75.00	75.00
		SPEED SENSOR	36.09	36.09T
		Diagnosed speedometer and derate issue. Hooked up diagnostic compter and checked codes no recent codes active or inactive. Went for test drive with diagnostic computer hooked to truck to check if ecm reads speed, speedometer started to work and ecm was reading speed. Brought back to shop replaced speed sensor and test drove again, all reading speed correctly and no codes ever became active. Cleared old stored diagnostic codes from ecm. All ok.	91.00	182.00
		Shop Supplies / HAZ. MAT.	0.04	7.28T
		Sales Tax	7.00%	3.04

HI TECH DIESEL
5050 S ELK DR
GRAND ISLAND NE 6880
308-382-3966

TERMINAL I.D.:
MERCHANT # :

0002

UISA
BATCH: 0160
DATE: MAY 29, 15

INV: 000002
TIME: 18:51
AUTH: 719263

TOTAL \$303.41

RED TAIL ZEPHIER

CUSTOMER COPY

			TOTAL	\$303.41
PHONE NO	FAX NO	E-MAIL		
308/382 DYNO (3966)	308/382.9136	dyno@hi-techdiesel.com	BALANCE DUE	\$303.41

Customer agrees to pay all reasonable costs incurred in the process of collecting this account. These expenses to include, but are not limited to collection agency charges, attorney fees, court costs, as well as all service charges incurred to date of collection. All charges are due and payable at time of sale or service and past due 30 days from date of invoice. Any charges which remain unpaid for more than 30 days from date of invoice are subject to a late charge of 1.33% per month.

BILL-TO

VETERAN TRANSPORT LOGISTICS,
INC
308 1/2 WEST MAIN
LEAD, SD 57754

SHIP-TO

VETERAN TRANSPORT LOGISTICS,
INC
308 1/2 WEST MAIN
LEAD, SD 57754

Cust. Unit #: 35	Make: FREIGHTLINER	Model: CL120	Tag #: JM
VIN: 1FUJA6CK67LW03814	Model #: CL120064ST	In Serv Date: 04/03/2006	Year: 2007
Engine S/N: 06R0893576	Model #: 6067HV6E	In Serv Date: 23-FEB-2006	Mileage: 731,101
Tran S/N: K0520663	Model #: RTO-16910BDM	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 04/21/2015
		BOM/Spec:	

Job#1 BDY-BTL

BODY - FREIGHTLINER LABOR

B-CUST

Condition REPLACE BROKEN WINDSHIELDS**Cause** BROKEN WINDSHIELDS**Correction** REMOVED AND REPLACED BROKEN WINDSHIELDS. CLEAN UP URETHANE AND INSTALL NEW GLASS. CLEAN WINDSHIELDS

Qty	Item	Description	Price Each	Extended
	BTL-GEN	REPLACE BROKEN WINDSHIELDS		329.00
1	ABP N60B DW1303	FTL-W/S LH FTL CENTURY/COLUMBI	81.86	81.86
1	ABP N60B DW1302	FTL-W/S RH FTL CENTURY/COLUMBI	81.86	81.86
1	B-SUPP	BODY SHOP-URETHANE KITS	50.00	50.00
1	B-SUPP	BODY SHOP- HWS/SHOP SUPPLIES	10.00	10.00
Total	329.00	Total Parts 163.72	Total Sub/Misc 60.00	Total 552.72

Labor/Diagnostic/Tech Services:	329.00
Misc. Charges:	60.00
Parts:	163.72
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	33.16
Total:	585.88

Subject to the terms and conditions on the back of this invoice, including the disclaimer of implied warranties of merchantability and fitness for a particular purpose.

All claims must be accompanied by this invoice. Diagnostic or Technical service charge may apply.

Customer Signature: _____

Date: _____

Customer Information:

Company No Account
Customer No Account
Address

Home
Cell
Work
Ext

Parts Detail:

Part Number	Part Description	Qty	Item Price	Hazard	Core	Ext. Price
SPO	Special Order:A18-42228-002 handle-door, outer LH	1	\$161.98	\$0.00	\$0.00	\$161.98

Terms: Net 10th. All past due invoices subject to 1 1/2% per month (18% per annual) service charge.

Cores must be returned within 7 days from date of invoice to receive credit.

ALL RETURNS SUBJECT TO A 15% RESTOCKING CHARGE

THANK YOU FOR YOUR BUSINESS!!!

Parts Total
Subtotal

\$161.98	Sales Tax	\$9.72
\$161.98	Total	\$171.70
	Total Payments	\$0.00
	Payment Method	Amount Due
	Amount Due	\$171.70

Signature- _____

BILL TO:
**VETERANS TRANSPORT &
 LOGISTICS**
 308 1/2 West M
 Lead, SD 57754

INVOICE

DATE	INVOICE NO.
6/16/2015	208074

ODOMETER	UNIT NO.	DRIVER	VIN	
740,399	4		1FUJA6CK67LW03814	
TECH	TERMS		REFERENCE #	P.O. NO.
DW/GS	Due on receipt			
Item	Qty	Description	Rate	Amount
CUST CONCERN		SLUGGISH UNDER LOAD. CAN ONLY GO 45 MPH WHEN LOADED. ??FUEL FILTERS PLUGGED	0.00	0.00
NOTES		TCU 130 TRANNY CODE 44	0.00	0.00
PF7748JAB	1	FILTER FUEL PRIMARY	17.29	17.29T
NBSN331E	2	16-14 FAST HS BUTT CONN (BLUE)	0.99	1.98T
Diagnostic Hook up	1	Diagnostic Hook Up	75.00	75.00
Truck	1.8	Hooked up diagnostic computer and chacked for stored codes in engine ecm none found, Checekd jar fuel filter and found the filter plugged. Replaced filter. Checked codes in tranmission and found active code for inertia solinoid open circuit. Checked wires to solinoid found wire broke. spliced wires backtogether and code went inactive. Started and truck and tested allok.	91.00	163.80
Shop Supplies/ HAZ. ...	136.8	Shop Supplies / HAZ. MAT.	0.04	5.47T
Processing Fee	265.27	Processing Fee for creditcard payment	0.03	7.96T
		Sales Tax	7.00%	2.29

Thank You! We appreciate your Business!

TOTAL \$273.79

PHONE NO	FAX NO	E-MAIL	BALANCE DUE	\$0.00
308/382 DYNO (3966)	308/382.9136	dyno@hi-techdiesel.com		

Customer agrees to pay all reasonable costs incurred in the process of collecting this account. These expenses to include, but are not limited to collection agency charges, attorney fees, court costs, as well as all service charges incurred to date of collection. All charges are due and payable at time of sale or service and past due 30 days from date of invoice. Any charges which remain unpaid for more than 30 days from date of invoice are subject to a late charge of 1.33% per month.

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 warranty 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.

DATE ENTERED 20 JUN 15	YOUR ORDER NO.	DATE SHIPPED 20 JUN 15	INVOICE DATE 20 JUN 15	INVOICE NUMBER 231451
---------------------------	----------------	---------------------------	---------------------------	--------------------------

S O L D T O	ACCOUNT NO. 10000	S H I P T O	PAGE 1 OF 1
	CASH SALE-TAXABLE		CASH SALE-TAXABLE

SHIP VIA		SLSM. 389	B/L NO.	TERMS CASH	F.O.B. POINT ROCHESTER MN										
QUANTITY		PART NO.	DESCRIPTION	LIST	NET	AMOUNT									
ORD	SHIP	B.O.													
2	2	0	KRC/082436	711B ANTI SA	23.28	46.56									
2	2	0	BTS/A25RLB90	505EN FLAP HA	11.16	22.32									
<p>WE ACCEPT RETURNS IF ...</p> <p>IT HAS BEEN LESS THAN 30 DAYS SINCE YOUR PURCHASE</p> <p>THIS INVOICE IS PRESENTED</p> <p>PARTS ARE IN ORIGINAL UNDAMAGED PACKAGE</p> <p>SORRY - NO RETURNS ON SPECIAL ORDER OR ELECTRICAL PARTS</p>															
<p>**** PARTS NOW OPEN AT NIGHT! ****</p> <p>MONDAY-FRIDAY 7:30 AM TO 11:00 PM</p> <p>OPEN SATURDAY 8-NOON</p> <p>**** THANK YOU FOR YOUR BUSINESS ****</p> <p>ASK ABOUT OUR PARTS DELIVERY</p>				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>PARTS</td> <td style="text-align: right;">68.88</td> </tr> <tr> <td>SUBLET</td> <td></td> </tr> <tr> <td>FREIGHT</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SALES TAX</td> <td style="text-align: right;">4.91</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$73.79</td> </tr> </table>		PARTS	68.88	SUBLET		FREIGHT	0.00	SALES TAX	4.91	TOTAL	\$73.79
PARTS	68.88														
SUBLET															
FREIGHT	0.00														
SALES TAX	4.91														
TOTAL	\$73.79														
<p>CUSTOMER'S SIGNATURE</p> <p style="text-align: center;">X</p>				<p>SOME PARTS SUBJECT TO A RESTOCKING CHARGE OF 30%</p>											

CUSTOMER COPY

CUSTOMER #: 10000
UNIT# 4

100803

INVOICE

CASH SALE-TAXABLE

PAGE 1

HOME:	CONT:N/A	SERVICE ADVISOR					
BUS:	CELL:						
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	07	FREIGHTLINER COLUMBI	1FUJA6CK67LW03814		759850/759850	T4	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	
01JAN07 DE			23:00 31AUG15		0.00	AR	
R.O. OPENED	READY	OPTIONS: 1)VETERANS TRANSPORT AND LOGISTICS INC					
		2)308 1/2 W. MAIN ST 3)LEAD SD 4)MARTIN VENBURG					
	07AUG15	07AUG15	5)605-920-0465				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUSTOMER STATES THE ENGINE WILL CRANK BUT NOT FIRE AT TIMES

99 CHECKED FOR EXTENDED CRANK. COULD NOT

DUPLICATE. CHECKED OVER SYSTEM REPLACED THE
FUEL FILTER

331 CC

147.00 147.00

1 FG/FS19624 FILTER ELEMENT-FUEL/WATER
SEPARATOR

22.59 19.91 19.91

...., SHUT DOWN AND TRY TO START. ALWAYS STARTED. I CHECKED BATTERY
...., TERMINALS AND THEY ARE CLEAN. I CHANGED FUEL FILTER BECAUSE IT WAS
...., PLUGGED. CHECKED FOR ENGINE CODES AND HAS NONE.

B** REPAIR WHY DRIVER SIDE POWER WINDOW INOP

99 REMOVED AND REPLACED WINDOW SWITCH

331 CC

31.50 31.50

1 A06-30769-008 SWITCH-ROCKER.DS POWER WINDOW

46.86 38.23 38.23

...., I REPLACED DRIVER SIDE WINDOW SWITCH.

C** REPAIR WHY 12 VOLT OUTLET IN BUNK INOP

99 CHECKED AND FOUND THERE WERE 3 BAD FUSES.

REMOVED AND REPLACED FUSES

331 CC

73.50 73.50

3 BUS/ATM15 FUSE-MINI BLADE.15A.BLUE

0.66 0.29 0.87

...., I REPLACED 3 FUSES FOR BUNK OUTLETS AND LIGHTS.

CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER

23.94

PLEASE REMIT PAYMENT TO:

P.O. BOX 182

ALBERT LEA, MN 56007-0182

*** THANK YOU FOR YOUR BUSINESS! ***

"Thank You For Your Business"
We Appreciate It!

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

ALL PARTS NEW ORIGINAL EQUIPMENT UNLESS
OTHERWISE SPECIFIED
U-USED R-REBUILT
Y-RECYCLED C-RECONDITIONED

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	252.00
PARTS AMOUNT	59.01
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	23.94
TOTAL CHARGES	334.95
LESS ADJUSTMENTS	0.00
SALES TAX	5.91
PLEASE PAY THIS AMOUNT	340.86

CUSTOMER COPY

Bill To:
VETERANS TRANSPORT
308 1/2 W MAIN
LEAD, SD 57754

Owner:
VETERANS TRANSPORT
308 1/2 W MAIN
LEAD, SD 57754

WK PHONE:

HM PHONE:

CUST#	118588	ADVISOR	3576	ENG	COLOR	SCHED	7/28/15	STOCK	423297
YEAR	07	MAKE	FREIGHTLINER	MODEL	CONVENTIONAL	MILES	755858	INSVC	12/31/99
								ACCT	CASH

JOB#1 COURTESY SCP TRUCK COUNTRY COURTESY INSPECTION CR
CONDITION TRUCK COUNTRY COURTESY INSPECTION CR
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	COURTESY	TRUCK COUNTRY COURTESY INSPECTION CR	TECH NO. 999	0.00
JOB#1 COURTESY -- PARTS: 0.00 -- LABOR: 0.00 -- MISC: 0.00 -- SUBTOTAL 0.00				

JOB#2 EXPRESS SCP EXPRESS ASSESSMENT DIAGNOSTICS
CONDITION CHECK AND ADVISE FOR TRANNY WILL NOT GO INTO 6TH GEAR OR HIGHER
CAUSE
CORRECTION CHECKED OUT FOR TRANNY WILL NOT GO INTO HIGH SIDE/ GOT UNIT INSIDE/GOT COMPUTER HOOKED UP/FOUND ACTIVE CODE 43-35-5 RANGE SOLINIOD VALVE OPEN/STARTED TS/LOOKED UP TS/CONTINUED TS FOR TRANS CODE/ATTEMPTED TO GET CONNECTOR OFF AT TRANS DUE TO ACCESS WAS GOING TO HAVE TO REMOVE DRIVLINE AND STRUCTURE BRACE ON TOP OF TRANS/UNHOOKED HARNESS AT TRANS RANGE VALVE SIDE OHMED PINS A AND C AND B AND C AND FOUND B AND C WAS OPEN/REMOVED RANGE VALVE AND INSTALLED KNOWN GOOD RANGE VALVE/CODE WENT INACTIVE/NEEDS ROAD TEST TO CONFIRM ITS JUST VALVE THAT FAILED

REPLACED SOLENOID VALVE ON RANGE SELECTOR

TOOK TRUCK ON LONG ROAD TEST TO CHECK OPERATION OF SHIFTING ON ROAD TEST IT SHIFTED FROM 2 TO 10 UP SHIFT AND DOWN SHIFT FROM 10 TO 2 WITH NO PROBLEM

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	EXP	CHECK AND ADVISE(INCLUDES INSTALLING TES	TECH NO. 3568	360.00
	00	ROAD TEST	TECH NO. 3322	120.00
	00	REMOVE TEST RANGE VALVE AND INSTALL NEW	TECH NO. 3568	240.00
1	103F/FUL K3682	KIT - SOLENOID VALVE	221.73	221.73
JOB#2 EXPRESS -- PARTS: 221.73 -- LABOR: 720.00 -- MISC: 0.00 -- SUBTOTAL 941.73				

CUSTOMER

Page 1 of 2

CASH TRANSACTION - NO MAIL COPY

Truck Country Cedar Rapids moved to 8415 6th Street SW, Cedar Rapids, IA. Stop in at our new facility.

CUST# 118588	ADVISOR 3576	ENGINE	COLOR	SCHED 7/28/15	UNITID 423297
YEAR 07	MAKE FREIGHTLINER	MODEL CONVENTIONAL	MILES 755858	INSVC 12/31/99	ACCT CASH

JOB#3 00 SCP GENERAL REPAIR
 CONDITION FOR REPAIR CONTACT MARTIN @ 605-920-0465
 DRIVER CONTACT WESLEY @ 701-580-1712

CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
00		GENERAL REPAIR	TECH NO. 999	0.00

JOB#3 00 -- PARTS: 0.00 -- LABOR: 0.00 -- MISC: 0.00 -- SUBTOTAL 0.00

JOB#4 00 SCP GENERAL REPAIR
 CONDITION TOW IN
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
00		GENERAL REPAIR	TECH NO. 999	0.00
1	JCTOW	JC TOWING	324.00	324.00

JOB#4 00 -- PARTS: 0.00 -- LABOR: 0.00 -- MISC: 0.00 -- SUBTOTAL 324.00

SALES TAX EXEMPTION CERTIFICATE
 I certify that this transaction is exempt from the Iowa Sales Tax because:
 Purchaser is a common contract carrier who will use items purchased or serviced exclusively as such carrier.

Authority Number: _____
 Purchaser is engaged in the business of and items will be used for resale.
 Resale Number: _____

I am authorized to execute this Certificate and claim this exception.

Business Name _____ Authorized Signature _____

Business Address _____ Date _____

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 OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND TRUCK COUNTRY OF IOWA 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. TRUCK COUNTRY DOES EXPRESS A LIMITED NON-TRANSFERABLE WARRANTY, TO THE ORIGINAL PURCHASER, ON TECHNICIAN WORKMANSHIP ISSUES FOR 30 DAYS FROM THE COMPLETION DATE OF THIS REPAIR ORDER. A FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1 1/2 %) PER MONTH IS APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE. THIS EQUALS AN ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%).

RECEIVED BY _____

SIGNATURE BY THE CUSTOMER OR CUSTOMER REPRESENTATIVE
 CONSTITUTES AGREEMENT TO PAY REASONABLE LEGAL
 EXPENSES, INCLUDING ATTORNEY AND COURT COSTS INCURRED
 BY TRUCK COUNTRY FOR PAYMENT OF THIS INVOICE.

MISC CHARGES	0.00
PARTS	221.73
LABOR	720.00
PACKAGES	
SUBLET	324.00
MISC SUPPLIES	72.00
TAX	93.64
TOTAL	1,431.37

BOSS SHOP GRAND ISLAND
7482 BOSSELMAN AVE.

GRAND ISLAND, NE 68803

308/381-7272

CUSTOMER: VETERANS TRANSPORT & LOG
308 1/2 WEST MAIN ST

719265

LEAD, SD

57754

WORK: 703/371-0647 0

VEHICLE: 2007 FREIGHTLINER

LICENSE: U111974 SD MILEAGE: 454200

ENGINE: DET 60S

VIN: 7M611024

Fleet ID 4

INVOICE DATE: 07/15/15

DUE: 07/15/15

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
CONVENTIONAL PM UP TO 11 GAL		1255 1	189.00		189.00
PM CONVENTIONAL					
LUBE TRACTOR	ATT	1255 1			0.00
S-6301					
ROTELLA T 15W40 BULK		11			0.00
15W40RB					
OIL CHANGE LABOR PREMIUM		1255 1			0.00
S-6111					
CHECK OR REPLACE AIR FILTER(S) W		1255 1			0.00
S-5101					
CELL #701-580-1712 WESLEY					
CHECKED ALL BOXES AND FLUIDS WERE GOOD. TORQUED OIL PAN AT 50 FT/LBS.					
TRANNNY TORQUED TO 50 FT/LBS, AND DIFFS TORQUED TO 50 FT LBS. EVERYTHING					
TOOK GREASE. OIL PSI WAS 40 AT 600 RPM.					
LUBE TRAILER W/PM SERVICE		1255 1		8.00	8.00
S-6300					
OIL FILTER..		2	14.49		28.98
B495					
FUEL FILTER..		1	16.99		16.99
PF7748					
AIR FILTER		1	56.99		56.99
RS3518					
CABIN FILTER		1	15.49		15.49
PA4857					
SHOP SUPPLIES/ENVIRONMENTAL FEES			20.00		20.00
SS					
MERCHANDISE:				279.38	
LABOR:				36.07	
OTHER:				20.00	
SALES TAX:				16.47	
INVOICE TOTAL:				351.92	

Total : 1884.40 USD

Total : 1884.40 USD

Cardholder Information

Name ROBERT DIXON
Credit Card Type : Visa
Credit Card Number : #####4465

Cardholder Information

Name ROBERT DIXON
Credit Card Type : Visa
Credit Card Number : #####4465

Signature :

X

Signature :

X

Merchant Copy

Customer Copy

BILL-TO

VETERANS TRANSPORT AND
LOGISTICS
308 1/2 WEST MAIN ST
LEAD, SD 57754

SHIP-TO

VETERANS TRANSPORT AND
LOGISTICS
308 1/2 WEST MAIN ST
LEAD, SD 57754

Cust. Unit #:	35	Make:	FREIGHTLINER	Model:	CL120	Tag #:	KR
VIN:	1FUJA6CK67LW03814	Model #:	CL120064ST	In Serv Date:	04/03/2006	Year:	2007
Engine S/N:	06R0893576	Model #:	6067HV6E	In Serv Date:	23-FEB-2006	Mileage:	774,520
Tran S/N:	K0520663	Model #:	RTO-16910BDM	In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	09/21/2015
				BOM/Spec:			

Job#1 *IPS-PKG000028 S60 PREMIUM TRUCK SERVICE

S-CUST

Condition S60 PREMIUM TRUCK SERVICE

Cause S60 TRUCK SERVICE

Correction DRAINED OIL CHANGED ALL FILTERS. LUBED CHASSIS. FILLED OIL.

Qty	Item	Description	Extended
	*IPS-DET000028	S60 PREMIUM TRUCK SERVICE	279.00
2	DN 23530573	ELEMENT-OIL FILTER	
1	DN 23533816	ELEMENT-FUEL FILTER	
10	MBL 23512740	BULK 1300S 15W40 (PER GAL)	
Total Labor	114.39	Total Parts 164.61	Total 279.00
		Total Sub/Misc 0.00	Total 279.00

Job#2 CI COURTESY TRUCK INSPECTION

S-CUST

Condition COURTESY TRUCK INSPECTION

Cause

Correction INSPECT UNIT

Qty	Item	Description	Price Each	Extended
	!Canda-CI	COURTESY INSPECTION		0.00
Total Labor	0.00	Total Parts 0.00	Total 0.00	Total 0.00
		Total Sub/Misc 0.00	Total 0.00	Total 0.00

Job#3 PNC PARTS NOT COVERED

S-CUST

Condition PARTS NOT COVERED

Cause

Correction

Qty	Item	Description	Price Each	Extended
1	DDE 23534353	TUBE ASSY	134.26	134.26

1	DDE 08929302	GASKET	1.67	1.6
3	PIC 23507854	POWERCOOL 3000 SYSTEM TREATMEN	8.29	24.8
1	RAY 010028 006	4 " V- CLAMP (01-14596-010)	15.19	15.1
Total Labor	0.00	Total Parts 175.99	Total Sub/Misc 0.00	Total 175.99

Job#4 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUS

Condition LOW POWER AT HIGHWAY SPEEDS- WHILE IN HIGHER GEARS

Cause FUEL FILTER PLIGGED, BOOST LEAK.

Correction INSTALL FUEL PRESSURE GAUGE MEASURE PRESSURE 30 - 10, (SPEC 18 - 27), REMOVE FUEL FILTER INJSTALL NEW ONE MEASURE PSI AGAIN 22 - 30, REMOVE FUEL PSI GAUGE, REMOCVE DELIVERY TUBE FROM INTAKE MANIFOLD, INSPECT INTAKE FOR DAMAGE NONE FOUND, OREDER PARTS, ACTIVATE VNT ACTUATOR, NO LEAKS FOUND, PIN LESS THAN .010", CLEVIS LESS THAN .040", AND GOING THRU FULL RANGE OF MOTION, CHECK PRINT AND CLEAR CODES, BARO PSI 13.8, AIP 14.0, SOFTWARE AT 3.01, DELTA P PSI 0.0, COUNTS 116, (SPEC 86 - 118)

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		332.4
1	FLF FRE1020 0001	HOSE-SILICONE/NOMEX 4 x 6.5	24.63	24.6
Total Labor	332.40	Total Parts 24.63	Total Sub/Misc 0.00	Total 357.03

Job#5 SHP-OTH SHOP - OTHER LABOR S-CUS

Condition FUEL LEAKS AT FUEL TANK

Cause FUEL SENDER MISSING

Correction REMOVED ONLY FUEL SENDER. INSTALLED NEW AND HOOKED UP. CHECKED OPERATION ALL OK

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		252.0
1	A22-68359-000	FUEL SENDING UNIT	58.92	58.9
Total Labor	252.00	Total Parts 58.92	Total Sub/Misc 0.00	Total 310.92

Job#6 SHP-OTH SHOP - OTHER LABOR S-CUS

Condition DIM HEAD LIGHT

Cause HEADLIGHT SEAL ROTTED

Correction FOUND HEADLIGHT DUSTY IN LENS. REMOVED AND INSTALLED NEW HEADLIGHT ASSEMBLY.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		162.0
1	SYL/9006XSL	LOW BEAM BULB	19.46	19.4
1	DOR 888-5202	HEADLIGHT ASSEMBLY	120.05	120.0
Total Labor	162.00	Total Parts 139.51	Total Sub/Misc 0.00	Total 301.51

Cause DIP STICK TUBE LEAKING OIL

Correction REMOVED DIPSTICK TUBE. CLEANED ALL SURFACES. INSTALLED NEW DIPSTICK/FILL TUBE.
STEAM CLEANED AND CHECKED FOR LEAKS. NONE

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		162.00
Total Labor	162.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 162.00
Job#8	SHP-DETS60	SHOP - DDC S40/50/60 LABOR		S-CUST

Condition LOW COOLANT INHIBITOR LEVEL

Cause LOW COOLANT INHIBITOR

Correction ADDED COOLANT INHIBITOR

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		60.00
Total Labor	60.00	Total Parts 0.00	Total Sub/Misc 0.00	Total 60.00

Diagnostic/Tech Services:	67.79
Labor:	1,082.79
Misc. Charges:	0.00
Parts:	563.66
Sublet:	0.00
Shop Supplies (ESC)	139.16
Taxes:	31.00
Total:	1,884.40

Subject to the terms and conditions on the back of this invoice, including the disclaimer of implied warranties of merchantability and fitness for a particular purpose.

All claims must be accompanied by this invoice. Diagnostic or Technical service charge may apply.

RAPID CITY BOSS SHIP
2783 DEADWOOD AVE
RAPID CITY, SD 57702
(605) 341-0613

Merchant ID: 000008312130

Ref #: 0007

Sale

XXXXXXXXXXXX4465

VISA

Entry Method: Swiped

STOMER

SHIP TO:

VETERANS TRANSPORT & LOGI
TRUCK 4

Total: \$ 163.20

99999-

10/02/15 18:31:13

Inv #: 000007 Appr Code: 812013

Transaction ID: 385275846734610

Apprvd: Online

Batch#: 000014

DUE: 10/02/15

MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
	1	14.99		14.99
UDFLAP	1	19.99		19.99
	1	2.99		2.99
	1	115.99		115.99

Customer Copy

THANK YOU!

1/4 FENDER BLACK PLASTIC
1900

MERCHANDISE: 153.96
SALES TAX: 9.24
INVOICE TOTAL: 163.20

VISA/MASTERCARD

Acct #: *****4465 Auth: 812013

TENDERED BY 1102

LOYALTY PROGRAMS:	ACCOUNT	POINTS: EARNED
AMBUCK\$ REWARDS	AMBUCK\$ REWARDS	153.96
PILOT MYREWARDS	PILOT MYREWARDS	153.96

DON'T GAMBLE WITH YOUR TIRES!
ASK ABOUT THE SIZZLIN' 777 SALE AT THE BOSS SHOPS!

Customer Signature : _____

CUSTOMER: CARRYOUT CUSTOMER

SHIP TO: VETERANS TRANSPORT & LOGI
TRUCK 4

2

CITY IN

99999-

INVOICE DATE: 10/02/15

DUE: 10/02/15

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
MUDFLAP HANGER STRAIGHT A25P		1	14.99		14.99
ANTI-SAIL SHORT RUBBER MUDFLAP GT24X30C		1	19.99		19.99
MUD FLAP BOLT KIT. MFBK		1	2.99		2.99
1/4 FENDER BLACK PLASTIC 1900		1	115.99		115.99
				MERCHANDISE:	153.96
				SALES TAX:	9.24
				INVOICE TOTAL:	163.20
				VISA/MASTERCARD	163.20
Acct #: *****4465 Auth: 812013					
LOYALTY PROGRAMS: ACCOUNT					
AMBUCK\$ REWARDS AMBUCK\$ REWARDS					
PILOT MYREWARDS PILOT MYREWARDS					
TENDERED BY 1102					
POINTS: EARNED					
153.96					
153.96					
DON'T GAMBLE WITH YOUR TIRES!					
ASK ABOUT THE SIZZLIN' 777 SALE AT THE BOSS SHOPS!					
Customer Signature : _____					

SEPTEMBER 27, 2015 11:29 PM

SALINA BOSS SHOP
1944 NORTH 9TH STREET
SALINA, KS 67401
(785) 825-6674

P ID: FNBO TERM ID: FN31700102

TYPE: VISA
INVT: SALE
INT #: *****4465

PRODUCT	PRICE	AMOUNT
PAIRS SERVICES		
TS	0 \$ 1006.66	\$ 1006.66
AMOUNT		\$ 1006.66

AL CODE: 327292 STAN: 000069
CUSTOMER COPY

RANS TRANSPORT & LOG
1/2 WEST MAIN ST

SD
57754

0647 0
6081 0 VEHICLE: 2006 FREIGHTLINER
LICENSE: 29240 SD MILEAGE: 777299
ENGINE: DET 60S

VIN: 7M611024

Fleet ID 4

INVOICE DATE: 09/27/15

DUE: 09/27/15

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
OUTBOARD BRAKE JOB 1 AXLE		1	309.99		309.99
BRAKEOUT1					
B4707Q		1			0.00
B4707Q-1					
B4707Q		1			0.00
B4707Q-1					
BRAKE LABOR OUTBOARD 1 AXLES	1411	1			0.00
S-3004					
OUTBOARD BRAKE JOB 1 AXLE		1	309.99		309.99
BRAKEOUT1					
B4707Q		1			0.00
B4707Q-1					
B4707Q		1			0.00
B4707Q-1					
BRAKE LABOR OUTBOARD 1 AXLES	1411	1			0.00
S-3004					
FUEL / WATER FILTER CHANGE	1411	1.00		28.50	28.50
S-5604					
INSTALL FAN SHROUD	1484	1.00		98.00	98.00
S-9002					
SHROUD ASSEMBLY 05-19012-001	1484	1	138.23		138.23
NS40					
REPLACED BRAKE SHOES ON BOTH DRIVE AXLES. REPLACED ALL 4 DRUMS					
REPLACED DAVCO FUEL FILTER. REMOVED FAN TO INSTALL NEW FAN SHROUD					
ON FAN					
LOCK WASHER 3/8 ALLOY		6	.29		1.74
0761720					
FUEL FILTER..		1	16.99		16.99
PF7748					
HX CP PL USS 1/4X3/4		6	.29		1.74
0166020					
LOCK WASHER 1/4 ALLOY		6	.29		1.74
0761700					

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
USS FLATWASHER 1/4 GR 8		6	.29		1.74
0760110					
COMPLAINT- NEEDS ALL BRAKES AND DRUMS ON DRIVE AXLES. NEEDS DAVCO CHANGED. NEEDS FAN SHROUD CHANGED.					
SHOP SUPPLIES/ENVIRONMENTAL FEES			20.00		20.00
SS					
				MERCHANDISE:	510.16
				LABOR:	398.50
				OTHER:	20.00
				SALES TAX:	78.00
				INVOICE TOTAL:	1006.66
				VISA/MASTERCARD	1006.66
Acct #: *****4465 Auth: 327292					
				TENDERED BY	1401
LOYALTY PROGRAMS:	ACCOUNT	POINTS:	EARNED		
AMBUCK\$ REWARDS	AMBUCK\$ REWARDS		908.66		
PILOT MYREWARDS	PILOT MYREWARDS		908.66		
DON'T GAMBLE WITH YOUR TIRES!					
ASK ABOUT THE SIZZLIN' 777 SALE AT THE BOSS SHOPS!					
Customer Signature : _____					

Total : 2928.36 USD

Cardholder Information

Name mary carstensen
Credit Card Type : American Express
Credit Card Number : #####1136

Total : 2928.36 USD

Cardholder Information

Name mary carstensen
Credit Card Type : American Express
Credit Card Number : #####1136

Signature : X

PAID By C.C. over phone

Signature :

X

Merchant Copy

Customer Copy

SERVICE INVOICE

BILL-TO

VETERANS TRANSPORT AND
LOGISTICS
308 1/2 WEST MAIN ST
LEAD, SD 57754

SHIP-TO

VETERANS TRANSPORT AND
LOGISTICS
308 1/2 WEST MAIN ST
LEAD, SD 57754

Cust. Unit #:	35	Make:	FREIGHTLINER	Model:	CL120	Tag #:	SI
VIN:	1FUJA6CK67LW03814	Model #:	CL120064ST	In Serv Date:	04/03/2006	Year:	2007
Engine S/N:	06R0893576	Model #:	6067HV6E	In Serv Date:	23-FEB-2006	Mileage:	763,184
Tran S/N:	K0520663	Model #:	RTO-16910BDM	In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	08/17/2015
				BOM/Spec:			

Job#1 SHP-DETS60

SHOP - DDC S40/50/60 LABOR

S-CUST

Condition FUEL ISSUE - CRANKS, NO START

Cause BAD ECM

Correction MOVED UNIT INTO THE SHOP WITH THE FORKLIFT. TURNED THE IGNITION ON. THE CEL CAME ON AND STAYED ON BUT THE SEL DIDN'T COME ON AT ALL. HOOKED THE LAPTOP UP AND TRIED TO COMMUNICATE WITH THE ENGINE ECM BUT COULDN'T. UNPLUGGED THE VIH FROM THE ECM. CHECKED THE POWER AND GROUND WIRES. HAD POWER AND GROUND. TURNED THE KEY ON AND HAD IGNITION POWER. CHECKED POWER AND GROUND AT THE DIAGNOSTIC PLUG. HAD POWER AND GROUND. OHMED OUT THE 1939 AND HAD 60 OHMS. UNPLUGGED THE ESH FROM THE ECM AND REMOVED THE ECM. INSTALLED A TEST ECM. HOOKED UP THE VIH AND THE ESH. TURNED THE IGNITION ON. THE SEL CAME ON AND THEN WENT OUT AND THE LAPTOP COMMUNICATED WITH THE ECM. THE ENGINE STARTED RIGHT UP. WENT TO PARTS DEPARTMENT AND GOT AN ECM. REMOVED THE TEST ECM. CLEANED OFF ALL THE DIRT AND ROCKS BETWEEN THE ECM AND ENGINE BLOCK. INSTALLED THE NEW ECM WITH NEW ISOLATORS. HOOKED UP THE ESH AND TIED WIRES UP NICE. TAPPED UP THE VIH WIRES AND PUT WIRE LOOM ON THEM. HOOKED UP THE VIH CONNECTOR. PROGRAMMED ECM AND STARTED UNIT. LET ENGINE RUN FOR AWHILE AND THEN SHUT OFF. INSTALLED THE DRIVELINE AND TIGHTENED CAP BOLTS. TOOK UNIT FOR A TEST DRIVE. RAN GOOD AND THERE WERE NO CODES. THE ENGINE BRAKES DON'T WORK AND THE FAN STAYS ON ALL THE TIME. I THINK THE ENGINE BRAKE SOLENOIDS ARE BAD. WAS TOLD TO PUT UNIT OUTSIDE AND NOT TO TROUBLESHOOT THE FAN OR THE ENGINE BRAKES. RELEASED TO CUSTOMER, CLEANED THE BAY AND PICKED UP TOOLS.

Qty	Item	Description	Price Each	Extended	
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		840.00	
1	DDE R23535990	DDECV KIT	1,637.54	1,637.54	
8	DN 23533816	ELEMENT-FUEL FILTER	16.24	129.92	
-1	C23535990-CORE	CORE DEPOSIT / DDECV KIT	639.60	-639.60	
1	C23535990-CORE	CORE DEPOSIT / DDECV KIT	639.60	639.60	
Total Labor	840.00	Total Parts	1,767.46	Total	2,607.46
		Total Sub/Misc	0.00		

S-CUST

Job#2 CI

COURTESY TRUCK INSPECTION

Condition COURTESY TRUCK INSPECTION

Cause COURTESY INSPECTION

WORKING.

Qty	Item	Description	Price Each	Extended
	!Canda-CI	COURTESY INSPECTION		0.00
Total	0.00	Total	0.00	Total
Labor		Parts	0.00	Sub/Misc

Diagnostic/Tech Services:	58.80
Labor:	840.00
Misc. Charges:	0.00
Parts:	1,767.46
Sublet:	0.00
Shop Supplies (ESC)	120.71
Taxes:	141.39
Total:	2,928.36

Subject to the terms and conditions on the back of this invoice, including the disclaimer of implied warranties of merchantability and fitness for a particular purpose.

All claims must be accompanied by this invoice. Diagnostic or Technical service charge may apply.

Customer Signature: _____ Date: _____

Invoice# 1-467710 Page: 1
Date 09/14/2015 Emp: 1-70 70 / 1-70 70
In 09/14/2015 7:18 am *** INVOICE ***
Out 09/14/2015 8:49 am

Sold To
VETERANS TRANSPORT & LOGI
308 1/2 W. MAIN ST.
LEAD SD 57754

Ship To

Unit: 4
Veh: 06 FREIGHTLINER COLUMB
Lic: 29240
Mil: In: 772690 Out: 772690
Vin:
PO:

Business Phone: 605-920-0465

Cell Phone: 703-371-0647

Slsm	Mech	Part #	QTY Description	Parts	Labor	FET	Total	
70	283	330	GLP-756817155	2.00 29575R225 G 6395-LHS	354.72	0.00	25.23	759.90
70	283	330	046341	2.00 DM D/M MED COM OUTSIDE DUAL	0.00	26.00	0.00	52.00
70	283	330	044288	2.00 BAL WH BAL-TRK 750-20/1200 COMP	0.00	25.00	0.00	50.00
70	283	330	041205	2.00 GROMMET RIM GROMMETS	3.25	0.00	0.00	6.50
70	283	330	0500001-COMM	1.00 SUPPLIES SHOP SUPPLIES-COMM	3.00	0.00	0.00	3.00
70	283	330	046349	2.00 FLAT FLAT REP RFD & RRI	0.00	28.00	0.00	56.00
70	283	330	046273	1.00 STEMS VALVE STEM (ALUM)	10.00	0.00	0.00	10.00

STEERS -- BEST FOR RUN OUT
CAP OLD TIRES FOR
DRIVE TIRES

Visa

CC # *****4465

Auth# 904125

Amount

\$993.64

Signature: _____

Buyer agrees to pay total amount above, according to cardholder's agreement with issuer.

PLEASE HAVE LUGNUT RETORQUED AFTER 50 MILES

JOIN US ON FACEBOOK OR VISIT OUR WEBSITE www.greatwesterntireinc.com FOR MONTHLY SPECIALS!!!!

Cash	Check	Credit	Charge	Parts:	779.40
0.00	0.00	993.64	0.00	Labor:	158.00
Change	Check #:			Subtotal:	937.40
0.00				Sales Tax:	56.24
Signature: _____				Total:	993.64

09/16/2015 Tkt #8003284

Type: SALE (ORIGINAL)

Qty Name	Price	Total
1 NonNational TireCare	0.00	263.84
Subtotal		263.84
Sales Tax		0.00
Total		263.84

Received:

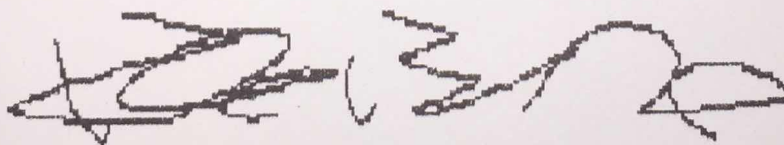
VISA

263.84

*****4465 SWIPED

Auth No: 816131

INV068809



Signature: ROBERT DIXON

MONTHLY SWIPE AND WIN

Swipe your MLR card on every merchandise purchase to win 50,000 points!
you have 4 swipe entries this month.

Loyalty Member robert dixon

Loyalty Number

XXXXXXXXXX8198

263

E: 2006 FRE
LICENSE: 29
VIN:
Fleet ID 4
DUE: 0

ANIC QUANTITY

1

8900

1.0

1

MILES OF USAGE

Quantity

8900

1.00

MILES OF USAGE

0.11/115

OKLAHOMA CITY, OK 73149

PAGE: 1

405/632-3566

CUSTOMER: VETERANS TRANS

1

LEAD, SD

HOME: 785/341-6081 0 VEHICLE: 2006 FREIGHT

SALESMAN: LARRY CARLILE

LICENSE: 29240

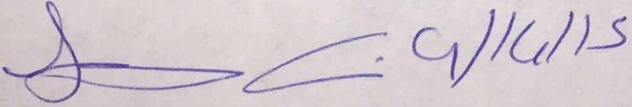
SD MILEAGE: 773784

VIN: 7LW03814

Fleet ID 4

INVOICE DATE: 09/16/15

DUE: 09/16/15

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
USED TIRES 4/32/>		1	199.99		199.99
UTX					
MOUNT/DISMOUNT MED TRK ON WHEEL	8900	1.00		34.99	34.99
S-1200					
VALVE STEMS		1	7.00		7.00
VS					
RETORQUE LUG NUTS AFTER 50 TO 100 MILES OF USAGE.					
Registration: Serial# A3DF2B41411	Quantity	1			
INSIDE DUAL ASSEMBLY	8900	1.00		2.50	2.50
S-1203					
RETORQUE LUG NUTS AFTER 50 TO 100 MILES OF USAGE.					
REPLACED RRI ON TRK DUE TO HOLE					
SHOP SUPPLIES			1.87		1.87
SS					
			MERCHANDISE:	206.99	
			LABOR:	37.49	
			OTHER:	1.87	
			SALES TAX:	17.49	
			INVOICE TOTAL:	263.84	
			FUEL DESK		263.84
TENDERED BY 21103					