

L6850

ACCOUNT NUMBER:  
 INVOICE NUMBER:  
 INVOICE DATE:  
 INVOICE TERMS:  
 PURCHASE ORDER#:  
 VEHICLE#:

3824

## SERVICE INVOICE

## BILL-TO

GCC ALLIANCE CONCRETE INC  
 PO BOX 107  
 ORANGE CITY, IA 51041

## SHIP-TO

CONSOLIDATED READY MIX INC  
 1011 330TH ST  
 BELLINGHAM, MN 56212-1001

Cust. Unit #:	Make:	STL	Model:	LT9500	Tag #:	CHAD
V.I.N: 2FWNAZCK87AZ40288	Model #:	Y122084ST	In Serv Date:	05/23/2007	Year:	2007
Engine S/N: 06R0938034	Model #:	6067HV6E	In Serv Date:		Mileage:	496,093
Tran S/N: S0658324	Model #:	RTLO-18918AA	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:	08/12/2013
			BOM/Spec:			

Job#1 045-000

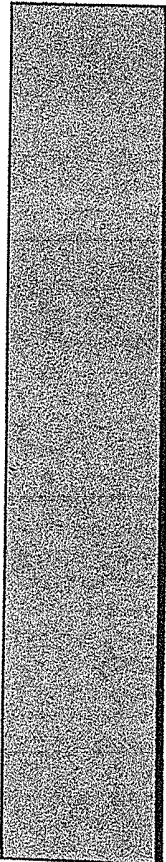
Power Plant

S-CUST

**Condition** TRUCK STARTED AND THEN DIED, SMOKES. POSSIBLE INJECTOR FAILURE

JON - 605-651-1411

**Cause** lost oil pressure spun main bearings



L6850

ACCOUNT NUMBER:  
 INVOICE NUMBER:  
 INVOICE DATE:  
 INVOICE TERMS:  
 PURCHASE ORDER#:  
 VEHICLE#:

Mon-12-2013 02:55:36 PM - found low oil pressure code, checked fluids, ran, engine is knocking, took oil sample found bearing material, drained oil, pulled pan, pump, #1,7 mains and found #1 spun

Tue-13-2013 09:30:41 AM - removed bumper, air piping, and started removing hood

Tue-13-2013 04:34:29 PM - REMOVED RAD, HOOD, TURBO, AIR CLEANER, RAD BRACES, A/C COMPRESSOR, EXHAUST MANIFOLD, INTAKE MANIFOLD, UNBOLTED TRANS AND SUPPORTED

Wed-14-2013 08:14:31 AM - LOOKED FOR ENGINE LIFTING BRACKET

Wed-14-2013 04:43:30 PM - INSTALLED LIFTING BRACKET, REMOVED MOTOR MOUNT BOLTS, LIFTED ENGINE OUT, REMOVED ECM, STARTER, FUEL PUMP, FUEL LINES, TAPPED OUT HOLES ON BLOCK AND MOUNTED TO STAND, REMOVED V/C, JAKES, ROCKERS, CAM, ALL ACC. OFF FRONT OF ENGINE, FRONT COVER, FLYWHEEL, FLYWHEEL HOUSING, ROD CAPS, MAIN CAPS, CRANKSHAFT, FOUND ALL MAIN BEARINGS SPUN, AND HAS DAMAGE TO #2 MAIN CAP AND BLOCK GOT HOT, ALSO FOUND CYLINDERS SCORED AND CAM SHAFT INJ. LOBE WORN BAD

Thu-15-2013 03:19:18 PM - boxed up new turbo and egr valve off old engine

Mon-19-2013 11:14:46 PM - INSTALLED CRANK AND MAIN CAPS

Tue-20-2013 09:30:49 AM - INSTALLED FRONT COVER, FLYWHEEL HOUSING, OIL PUMP, PAN, CAM, ROCKERS, JAKES, V/C, ENGINE STANDS, AND LIFTING BRACKET

Tue-20-2013 02:47:00 PM - REMOVED FROM STAND, REMOVED LIFTING BRACKETS, INSTALLED MANIFOLD, MCM, STARTER, FUEL PUMP, FRONT MOTOR MOUNTS, FRONT PULLEY, BALANCER

Tue-20-2013 04:09:13 PM - FINISHED ASSEMBLING CORE

Fri-30-2013 11:41:04 AM - TRANNY JACK SETTLED RESET TRANS ON JACK

Mon-16-2013 01:05:02 PM - FOUND TRANS JACK SETTLED AGAIN RESET ON JACK AND SHORED UP

Mon-07-2013 09:20:49 AM - INSTALLED MOTOR MOUNTS, INSPECTED CLUTCH, MOVED OLD ENGINE, CLEANED FLOOR

Mon-07-2013 05:04:51 PM - SWAPPED FITTINGS, INSTALLED PILOT BEARING, ENGINE, HOOKED UP MOTOR MOUNTS, TRANS, CLUTCH, AND ALL CONNECTIONS TO ENGINE, NEED TO FIND A DIFFERENT WATER PUMP

Mon-07-2013 05:07:11 PM - swapped parts, installed engine, trans, clutch and connections to engine.

Tue-08-2013 12:53:46 PM - helped installed radiator and finish assembly of truck, help adjust clutch, set parameters.

Tue-08-2013 03:41:28 PM - REPLACE WATER PUMP, INSTALL AIR FILTER, AIR FILTER HOUSING, UPPER RAD RES, HOOK UP HOSES, REPLACE LINE FROM WATER PUMP TO AIR COMPRESSOR, INSTALL RADIATOR, HOOD, BUMPER, WASH OFF, P/S LINE BLEW, REPLACED P/S LINE, INSTALL DOGHOUSE, SEAT, RUN, CHECK FOR LEAKS, CHECK FLUID LEVELS

Qty	Item	Description	Price Each	Extended
	!CANDA	CHECK & ADVISE		90.00
	DETE600005	SL4:ENGINE ASSEMBLY - R&R:00.00-01		4,410.00
	DETE600005	SL4:ENGINE ASSEMBLY - R&R:00.00-01		0.00
10	MBL 23512740	BULK 1300S 15W40 (PER GAL)	16.43	164.30
1	72339	#40 H/CLAMP	1.37	1.37
1	DDE R23535407J	REMAN DDECV POWERCHOICE ENGINE	24,555.00	24,555.00
1	MM46-62002	MTR MOUNT KIT	70.24	70.24
2	MM46-62001	MTR MOUNT KIT	90.46	180.92

L6850

ACCOUNT NUMBER:  
 INVOICE NUMBER:  
 INVOICE DATE:  
 INVOICE TERMS:  
 PURCHASE ORDER#:  
 VEHICLE#:

1	T201	VALVE	44.69	44.69
2	HWU02090	BOLT	3.30	6.60
2	HWU05028	NUT	1.19	2.38
1	DDE 23539104	GASKET	61.39	61.39
2	72334	#20 H/CLAMP	1.17	2.34
1	DDE 23505892	M--SEAL RING	2.89	2.89
2	91224	A/B PUSH ML CONN 3/8X3/8	8.29	16.58
36	28449	Heater Hose 1" X 300' Green St	0.40	14.40
1	236577	D2 GOVERNOR GASKET	1.92	1.92
1	DN P527682	ELEMENT, AIR FILTER, PRIMARY	75.53	75.53
1	DN 23533816	ELMNT AND GRMMET	19.48	19.48
1	236577	D2 GOVERNOR GASKET	1.92	1.92
2	72340	#44 H/CLAMP	1.37	2.74
46	24240	G/S COOLANT HOSE 2-1/2"	0.17	7.82
2	MBL 98HE51	BULK ATF	2.64	5.28
-1	C23535407J-CORE	CORE DEPOSIT	9,000.00	-9,000.00
1	C23535407J-CORE	CORE DEPOSIT	9,000.00	9,000.00
	com-1	06RE137188	0.00	0.00
Total Labor	4,500.00	Total Parts	25,237.79	Total Sub/Misc
			0.00	Total 29,737.79

Labor/Diagnostic/Tech Services:	4,500.00
Misc. Charges:	0.00
Parts:	25,237.79
Sublet:	0.00
Shop Supplies (ESC)	100.00
Taxes:	1,892.83
<b>Total:</b>	<b>31,730.62</b>

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.

7/5001080505

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
GCC ALLIANCE CONCRETE INC	86899	R002042792:01	31,730.62	11/10/2013	

3824  
L6850

ACCOUNT NUMBER:  
INVOICE NUMBER:  
INVOICE DATE:  
INVOICE TERMS:  
PURCHASE ORDER#:  
VEHICLE#:

## SERVICE INVOICE

## BILL-TO

CONSOLIDATED READY MIX INC  
1011 330TH ST  
BELLINGHAM, MN 56212-1001

## SHIP-TO

CONSOLIDATED READY MIX INC  
1011 330TH ST  
BELLINGHAM, MN 56212-1001

Cust. Unit #:	Make:	STL	Model:	LT9500	Tag #:	CHAD
V.I.N: 2FWNAZCK87AZ40288	Model #:	Y122084ST	In Serv Date:	05/23/2007	Year:	2007
Engine S/N: 06RE137188	Model #:	6067HV6E	In Serv Date:		Mileage:	496,093
Tran S/N: S0658324	Model #:	RTLO-18918AA	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:	10/14/2013
			BOM/Spec:			

Job#1 SHP-DETS60

SHOP - DDC S40/50/60 LABOR

S-CUST

Condition: EXTENDED WARRANTY

Reason: REQUESTED

Collection: \$1000.00 TO ADD AN EXTRA YEAR OF EXTENDED WARRANTY COVERAGE FOR A TOTAL OF THREE YEARS OF COVERAGE.

Qty	Item	Description	Price Each	Extended
1	S-WP3	SALE OF CONTRACT- EXTENDED WARRANTY	1,000.00	1,000.00
	COM-1	NEW ENGINE SERIAL NUMBER: 06RE137188	0.00	0.00
Total	0.00	Total	0.00	
Labor		Parts	0.00	
		Total Sub/Misc	1,000.00	Total 1,000.00

L6850

ACCOUNT NUMBER:  
 INVOICE NUMBER:  
 INVOICE DATE:  
 INVOICE TERMS:  
 PURCHASE ORDER#:  
 VEHICLE#:

Labor/Diagnostic/Tech Services:	0.00
Misc. Charges:	1,000.00
Parts:	0.00
Sublet:	0.00
Shop Supplies (ESC)	0.00
Taxes:	75.00
<b>Total:</b>	<b>1,075.00</b>

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.

9,500 / 610923

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
CONSOLIDATED READY MIX INC	38015	R002043900:01	1,075.00	11/13/2013	