Canail

Rick Salas

Mar 24, 2017 at 3:07 PM

Invoice

Date

3/24/2017

Invoice #

Invoice

Status

Terms

Due Date

PO#

Sales Rep

Start Date

Shipping

Method

Bill To Slo Motion

Trucking

Ship To Slo Motion

Trucking

Tracking #

Line VPN

ltem#

Quantity Description

Rate Amount

1 MCIF1807352- P016483 C15 1 Inframe Rebuild Kit for Caterpillar C15

Contents:

(2) Thrust plate, 2531752, 1W5252, 4N0849,

7E9262, 7N8947

(6) Rod bearing, 1175973, 1548083, 1556633, 2170578, 3285573, 3342670, 9Y7735, 9Y7735G

(1) In chassis gasket set

---(6) O-Ring Seal, 618639

--(1) Air Inlet Manifold Gasket, 1013125, 9Y6186,

1548587

--(1) O Ring Oil Line Tube Seal, 1090072

--(1) O Ring Seal, 1090078

--(6) Exhaust Manifold Gasket, 1095313,

7C0324, 1006175

---(1) O-Ring Seal, 1142687

--(1) O-Ring Seal, 1178801, 2U1635, 1G5763,

9X7422

- --(3) O-Ring Seal, 1210145
- -(1) Intergral Seal, 1262702
- --(1) Intergral Seal, 1986068, 1262704
- -- (6) Exhaust Manifold Gasket, 1299453, 1384611
- --(1) Regulator Gasket, 1393550
- --(1) Drainback Seal, 1422329
- --(24) Valve Stem Seal, 1632478, 1Y4025, B45978, 1026229
- --(12) O-Ring Seal, 1662904
- --(1) Isolation Seal, 1685248
- --(1) Turbocharger Gasket, 7H1558, 3790175, **1S4295**
- --(5) O-Ring Seal, 2147568
- --(1) Cylinder Head Shim, 2271204, 1805734, 1339827
- ---(6) O-Ring Seal, 9X7418, 2303728
- --(6) O-Ring Seal, 9X7419, 2303775
- --(3) Rocker Cover Seal, 1728027, 2429537
- ---(2) O-Ring Seal, 033-6042
- --(1) Cylinder Head Gasket, 1539653, 2245122,
- 2245122SP, 3590908, 54643, 6l4420
- --(24) Water Grommet, 3E6722, 3E6772-24, 4N2269, 4W1055, 7C9912
- --(2) Thermostat Seal, 3S9643, 4L8098
- --(1) Regulator Housing Gasket, 4N1156, 5E8771
- --(1) O-Ring Seal, 5E8771
- ---(2) O-Ring Seal, 5H7704, 6L8166, 7M2089, 8T7146
- --(1) Valve Cover Seal Stock 3 Meter roll, 5P5678-3
- --(2) O-Ring Seal, 5P0840, 5P840
- --(1) O-Ring Seal, 6V1197
- --(1) Seal, 6V0128, 6V128
- --(1) O-Ring Seal, 6V3251
- --(1) O-Ring Seal, 1887535, 6V5048, 9X0934
- ---(1) O-Ring Seal, 6V5050
- --(1) O-Ring Seal, 6V5100
- ---(12) O-Ring Seal, 6L9795, 8L2777
- --(1) O-Ring Seal, 627822, 6L9776, 775538, 7L6385, 8L2786
- --(6) Fuel Injector Seal O-Ring, 6I1420, 9X7317
- --(6) Injector Tube Seal O-Ring, 9X7430
- (6) Cylinder kit, CK1979297P
- (7) Main bearings, 1512939

2-Year Parts and Labor Warranty

1 New Cat C-15 Acert/ 3406E Cyl. Head with Valves

Contents:

(1) Cylinder Head

2454324

P200010

2

Bill To

Slo Motion

Trucking

Ship To

Trucking

Camail

Rick Salas

Mar 24, 2017 at 3:07 PM

Rate Amount

Invoice Date 3/24/2017 Invoice # Invoice _C. Status **Terms Due Date** PO# Sales Rep Start Date Shipping Method Tracking # Slo Motion

Line VPN Item# **Quantity Description** MCIF1807352- P016483 1 Inframe Rebuild Kit for Caterpillar C15 C15 Contents: (2) Thrust plate, 2531752, 1W5252, 4N0849, 7E9262, 7N8947 (6) Rod bearing, 1175973, 1548083, 1556633, 2170578, 3285573, 3342670, 9Y7735, 9Y7735G (1) In chassis gasket set --(6) O-Ring Seal, 618639 ---(1) Air Inlet Manifold Gasket, 1013125, 9Y6186, 1548587 ---(1) O Ring Oil Line Tube Seal, 1090072 --(1) O Ring Seal, 1090078 -(6) Exhaust Manifold Gasket, 1095313, 7C0324, 1006175 ---(1) O-Ring Seal, 1142687 --(1) O-Ring Seal, 1178801, 2U1635, 1G5763,

Invoice

Date	Invoice #
3/15/2017	-

Bill To	
SLOW MOTION RICK	

Ship To	 		

P.O. Number	Terms	Ship	Via
·		3/15/2017	

ltem	Description	Quantity	Price Each	Amount
ROCKER ARM DEPART CORE DEPOSIT Shipping and Handling	CATERPILLAR 3406E 6NZ60488 ROCKER ARM ASSEMBLY ROCKER ARM ASSEMBLY CORE DEPOSIT (CORE DEPOSIT NOT CHARGED AS LONG AS CORES ARE SENT BACK WITHIN 30 DAYS) Shipping and Handling Charges. FREE SHIPPING	1 1		
(***		

Thank you for your business.

Total

\$1,200.00

Balance Due

						NAME SILVER S	nation Trapking	PHONE	
						ADDRESS	The last course of the last cour		
						CITY, STATE, ZIP			
						2ND AUTHORIZED NAME		PHONE >	Transfer of the second
MATERIAL		W UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDI			MADDANTY			an and a second	The state of the s
QTY.	PART NO.	NAME OF PART	PRICE		WARRANTY Y/N	RECEIVED (DATE & TIME) A	CUSTOMER'S INFORMATI M. ICUSTOMER'S ORDER NO.	ON PROMISED (DATE & TIME	
1,		Men Head	.				.M. CUSTOMER'S ORDER NO.	FROWINGED (DATE & THAIL	E) A.M. P.M.
6		Pistungallinerkits				YEAR • MAKE • MODEL		SERIAL #/VIN	
6		Ked Builing		\perp		09 Pete	#	MOTOR# 6NZ 6	6488
7.	26	Mach Believs			1 (59)	LICENSE NO.	ODOMETER	WRITTEN BY	
<u> </u>		Hand Coask-4 Set		\perp		224105	1/26/3/3		
1	4 5 4 5 5 5 5	Aug Manifold				LUBE OIL CHA	NIGE FLUSH TRANS, FLUSH	DIFF. WASH	POLISH
1		NewCom				CHARGE FOR HA	ZARDQUS OR OTHER WAST		
4		Armen Zijetze Rocker			Girai :	Check T	, roll to see Why	y water	*
6	16.11	Exhaust Rockers		Τ		Was in and		1 loaking	
4	K /	Intally Rackers	A GO B		1	from Olin	s na Culvador le	Ty 11, wood	
				Ť		Eagin + Wi96	Overheal K.7 Ac	e hoad	
3		O. I Berells	190	,,		and con		* ************************************	- Can • 6 (1) (1)
12		1/4 XI Alan Head BOH	60		-	Application of the Control of the Co		1/1/20	
4	Hilie		400			4			
1	71.1.6		70	+		METHOD OF PAYMENT:	Daily Storage fee after repair work has been	LI ADOD ONLY	
., 4	3	TOTAL PARTS				CHECK CHARGE	completed and customer has been notified. No	LABOR ONLY	-
	0	MECHANICS RECOMMENDATION				☐ CASH	charges shall accrue or be due and payable for a period of 3 working days from date of notification.	PARTS	_
	neu	of Jois ou al ail por	sed to	<u>م کن م</u>	cters	LABOR		ACCESSORIES	1
	B4 49	of lat bo wal all ben	, and	wa	that from	FLAT RATE HOURLY	GUARANTEED ITEM(S)	GAS, OIL & GREASE	
	l .					ВОТН		MISC. MERCHANDISE	
Estimat	ted cost \$	Estimate Charge Basis for Cha	irge			RETAIN PARTS	GUARANTEE EFFECTIVE UNTIL:	SUBLET REPAIRS	
PI FASI	F READ CAP	REFULLY, CHECK ONE OF THE STATEMENT	S BELOW	ANI) SIGN:	II IBEIAM PARIS	I HMF	AGE FEE	
		AT, UNDER STATE LAW, I AM ENTITLED TO							
NCLUE	ING A COM	IPLETION DATE, IF MY FINAL BILL WILL E	(CFFD \$1	00.6	\$50 in			AL >	354500
		WRITTEN ESTIMATE. THE FINAL BILL MA		•				cent those for which the	ere is a core charge, unless
		THOUT MY WRITTEN APPROVAL.	II IIŲI LA	ULLL) II IIO				of any of the parts that are
			CTUE DE	DAID	COCTC			and but had for an	anto of patrico I authoriza
I	שט ושטו חבנ	QUEST A WRITTEN ESTIMATE, AS LONG A THE SHOP MAY NOT EXCEED THIS.							acts of nature. I authorize employees to operate my
Φ.	DO NOT DE		AWIUUWI	VVIII	IIUUI I	* ,	acknowledged on the above vehicle to secure the		mechanic's lien is hereby
	DO NOT REC	QUEST A WRITTEN ESTIMATE.			*	A second of the second	completion for any reason, a tear-down and reas		be applied.
Checke	d lines annly ((Preparer must check at least one):		1 9			SIGNED		
		esents costs and profits to the motor vehicle repa	air facility fo	or mis	cellaneous sh	op supplies or waste disposal.		17	2 adams∙ GT3870
		ludes a charge of \$, which is require				law.	DATE 1-11- XO	11	09-11
					· · · · · · · · · · · · · · · · · · ·				

~

	Acces the Control of Control	***	DUDIE	
	(NAME 510)	motion.	10-2	5-15
	ADDRESS			
	CITY, STATE, ZIP			100
	2ND AUTHORIZED NAME	The second secon	PHONE .	
ERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED	NITY .	AND STATE OF THE S		Fea
TY. PART NO. NAME OF PART PRICE WARRY	RECEIVED (DATE & TIME)	GUSTOMER'S INFOI	PROMISED (DATE & TI	ME) A.M.
This is not fairly		P.M.		Р.М.
1 Ants	YEAR • MAKE • MODEL		SERIAL #/VIN	
TABOR	LICENSE NO.	ODOMETER	MOTOR # WRITTEN BY	
Adavance for parts			FLUSH DIFF. WASH	POLISH
Bal -		ZARDOUS OR OTHER V		
	Labor to	Rebuild Back	Box	
	eret Fee Thomas 10			164
		A STATE OF THE STA		
		Constitution of the Consti		A Prison
[2] 전 및 CONTINUE (ACTION AND AND AND AND AND AND AND AND AND AN				
	METHOD OF PAYMENT:	Daily Storage fee after repair work had completed and customer has been notification.		
	☐ CHECK ☐ CHARGI☐ CASH	charges shall accrue or be due and payal period of 3 working days from date of noti	ble for a PARTS	
	1 / -	period of 5 working days from date of fion	ACCESSORIES	_
	LABOR TIFLAT RATE HOURLY	GUARANTEED ITEM(S)	GAS, OIL & GREASE	_
	Вотн	- GUARANTEE EFFECTIVE UNTIL:	MISC. MERCHANDISE	
	RETAIN PARTS	TIME	SUBLET REPAIRS	
	☐ DESTROY PARTS	MILEAGE	STORAGE FEE	4
	AUTHORIZED BY		TAX	1200
		guerri.	TOTAL >	450
_ ENEQUEST A WOLLTEN ESTIMATE. THE FINAL DILL WALLWOLLD HIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.			all parts replaced, except those for which ollowing: I do not desire the retu s.	
I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT N	DO NOT EXCEED IY WRITTEN OR ORAL APPR	OVAL. the above repairs, along with any new vehicle for the purpose of testing, ins	onsible for damage caused by theft, fire cessary materials. I authorize you and y pection, and delivery at my risk. An exp secure the amount of the repairs thereto.	our employees to opera ress mechanic's lien is l
_ I DO NOT REQUEST A WRITTEN ESTIMATE.			n and reassembly fee of \$	
		SIGNED		
necked lines apply (Preparer must check at least one):		di d		a ad
hecked lines apply (Preparer must check at least one):				GT387 09-11
hecked lines apply (Preparer must check at least one): This charge represents costs and profits to the motor vehicle repair facility for miscellaneous.				GT387/ 09-11

 W_{j}

ORDER DATE					
04/03/2017 05:05:08 PM					
INVOICE NUMBER					
CUSTOMER NO. BRANCH					
PAGE:1 of 1					

Parts Order

SOLD TO:

Picked Up By Customer

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 SELLER MELITIER ASSUMESS NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN COMMECTION OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REPURNS AFFER 30 DAYS. ELECTRICAL PRESENT THAT I AN THE CUSTOMER OR MA ACTION AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER SCREEMENT WITH YOU.

CUSTOM	ER-PO	REFE	RENCE	MAIN-NUMBER	AIN-NUMBER CUSTOMER-ADVISOR			
Ricky	Salas					1127	7/	
SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/	UNIT UO	M EXTENSION	BIN LOC
ITEM#	QTY	*			BACKORD	RATE		
10	1 -	10R7155:CT	CAMSHAFT	EXC				
10	1	10R7155-C1:CT	CAMSHAFT	CHG				

REMIT TO:

TAX
AYMENT
CE DUE

Authorization; Charges. I represent that I am the purchaser, or am acting as a duly authorized agent of and have authority to bind the purchasing ("customer"). Quotations on parts and labor are current and subject to change. I understand that you will have a lien on the purchased part and on the Vehicle to which it is attached in the event I fail to pay the parts charges when due. I understand that all charges are due and payable by me at the Rush truck center location indicated above.

Discipliner of Warranties; Returns/Refunds. Any Warranties on the products sold hereby are those made by the manufacturer. The rush truck center or rush truck leasing facility listed above ("Dealer") hereby expressly disclaims all warranties, either express or implied, including any implied warranty of mechanicability or fitness for a particular purpose in connection with the products or services sold hereby. Dealer neither assumes for it any liability in connection with the sale of said product or services. All claims and returned goods must be accompanied by this document. No refunds after 30 days. Electrical parts are not returnable.

Miscellaneous. Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) my Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test drive my vehicle I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

SUB!	TOTAL TAX	STATUS/STATE	SALES TAX	PLEASE PAY
				1807.69
			PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF	TERMS
Customer or Customer's Agent	X		EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.	CASH