WORK ORDER

POSTED 7/13/18 DB

POSTED

POSTED

POSTED

TRUCK # : 44
MILEAGE: 916,464
DRIVER: OPEN
DATE: 6-18-18
TIRE SIZE:

REPAIRS NEEDED	REPAIRS COMPLETED
UNIT WAS PRESSURIZING RADIATOR AND DISCHARGING COOLANT	BLOWN HEAD GASKET/CYL WALLS
UNIT WAS RAN OUT OF COOLANT	INSPECTION OF TEAR DOWN BEARINGS ROD/MAIN WORN HEAD GASKET BLOWN CYL LINERS LEAKING WEAR ON CAM.
	PLATINUM KIT OVERHAUL NEW TURBO(S)
	Complete TEAR DOWN AND REBUILD

WORK ORDER

TRUCK # : 44
MILEAGE: 916,464
DRIVER:
DATE: 5-25-18
TIRE SIZE: 275 80R 24.5

REPAIRS NEEDED	REPAIRS COMPLETED
ENGINE OVERHEATING	RADIATOR CAP WAS MISSING
Running OUT OF Coolant	GASKET, REPLACED
	CAP ORDERED FROM TRUCK PRO
	TESTED COOLANT SYSTEM AND
	FOUND IT WOULD NOT HOLD
	PRESSURE
	RAN UNIT AND FOUND IT
	PRESSURIZED THE COOLANT
	SYSTEM AND BLEW COOLANT
	OUT OF THE RADIATOR CAP
	EVEN AT 150º
	ENGINE IS PRESSURIZING COOLANT
	SYSTEM.

Customer No: 13676	Phone: (918) 836-1772	PO#: MXS59453	Invoice No: T00485600753497

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
TAXABLE	CHARGE	P6 #44		6/05/2018	7/10/2018

SOLD TO

SHIP TO DELIVER

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	RX10R1888	TURBO GP .	1		1		
2	CX10R1888	TURBO GP .	1		1		
3	RX10R2407	TURBO GP B AS	1		1		
4	CX10R2407	TURBO GP B AS	1		1		
5	2764637	TUBE AS-OI L	6		6		
6	9Y3368	INSERT 32 .	6		6		
7	RX20R7411	OH KIT ENGINE	1		1		
8	CX20R7411	CORE CHARG E	1		1		
9	FSC	FUEL SURCHARGE					

SUBTOTAL	
TAX 8.517 %	
SUBLET	
OTHER	
SHIPPING	
TOTAL DUE	25,362.05

Preferred PARTners

Delco Remy WELLER CAT® EATON Cummins SPICER JOST BorgWarner ROADFORCE AXALTA

PAY FROM THIS INVOICE
REMIT TO:

CUSTOMER AUTHORIZED SIGNATURE

E 16:41

Form-CTXDOCE (PART-SALES-WI-4.9-02-A) Rev 12/12

1477 05

PARTS INVOICE

Customer No: 13676	Phone: (918) 836-1772	PO#: 44	Invoice No: T00485600753742

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
TAXABLE	CHARGE			6/07/2018	7/10/2018

SOLD TO

SHIP TO
DELIVER

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	6V1197	SEAL .	1		1		
2	1190036	SCREW .	3		3		
3	2N2766	LOCK NUT .	4		4		
4	2N9288	STUD .	4		4		
5	1029089	COVER .	1		1		

SUBTOTAL
TAX 8.517 %
SUBLET
OTHER
SHIPPING

TOTAL DUE	110.25

CUSTOMER AUTHORIZATION AND AGREEMENT

Customer Copy

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PAY FROM THIS INVOICE
REMIT TO:

CUSTOMER AUTHORIZED SIGNATURE

12:51

Form-CTXDOCE (PART-SALES-WI-4.9-02-A) Rev 12/12

306165

Receiving Recor

RECEIVED FROM

ADDRESS

P.P. NO. OR RETURNED GOODS NO.

FREIGHT BILL NO.

VIA Cores

PREPAID	COLLECT	DATE

	QUANTITY	ITEM NO.	DESCRIPTION
1			
2	1		CX10R1888
3			
4			
5			
6	1		CX10R2407
7			
8			
9			
10	1		CX20R7411
11			
12			
13			
14			
15			

REMARKS: CONDITION, ETC.

Tyson

NO. OF PKGS.	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED BY

A-5089
T-46259-46260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

01-11

704907

Receiving Record

RECEIVED FROM

ADDRESS

P.P. NO. OR RETURNED GOODS NO.	FREIGHT BILL NO.		
VIA	PREPAID	COLLECT	DATE 6/13/18

	QUANTITY	ITEM NO.	DESCRIPTION
1	6		JAKE Bolts ?
2	~~6~~		~~O Ring Kits~~
3	3		224 5126 Bolts
4			
5			
6			
7			
8			New Part Return
9			
10			
11			
12			
13			
14			
15			

REMARKS: CONDITION, ETC.

NO. OF PKGS.	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED BY

A-5089
T-46259-46260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

01-11

Time: 09:32

Date: 06/07/2018

Page: 1/1

Invoice Number 989-333368

SOLD TO

6808
B
3
T

Sales Rep: 5 ,
Accounting Day: 7

Y Y

OCR

8000021333333689

Part Number	Line	Description	Quantity	Price	Net	Total	
765-2651	BK	LUBRIPLATE MOTOR ASSY (500)	1.00				T

Delivery:
Attention:
Tax Exemption:
PO#: 44
Terms:

Subtotal
SALES TAX 8.5170%

Total 10.84
Charge Sale 10.84

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REMIT TO: GENUINE PARTS
P.O. BOX 848033
DALLAS, TX 75284

CUSTOMER COPY

SALE

MID: 4947 Store: 912 Term: 0001
REF#: 00000001
Batch #: 439 RRN: 815819003060
06/07/18 14:47:21
Trans ID: 308158712418387
APPR CODE: 016544
VISA Chip
*************9286 **/**

AMOUNT $160.00

APPROVED

CAPITAL ONE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

INVOICE 54763

DONE BY 6/6/18 0
405-760-6946 TOW
MECH #
JOB # ESTIMATE
3842 .00
L NUMBER DATE REC'D

PURCHASE ORDER
6/7/18 INVOICE 54763B

Midwestern
ENGINE & MACHINE

1	LAB/POL3406CAM	POLISH 3406 CAM	160.00	160.00

Paid
VISA

#44

CHANGE OIL & FILTER FIRST 500 MILES

:41 14:49 160.00

WARRANTY POLICY

MIDWESTERN ENGINE & MACHINE warrants all parts and services sold are free from defects in material and workmanship, under normal use, for a period of six (6) months after customers receipt, subject to the following:

MIDWESTERN ENGINE & MACHINE will replace or furnish, at its discretion, parts and labor needed to repair the warrantable failure to its preexisting condition, **but not to exceed the original invoiced price of the parts and labor.** Warranty coverage for parts produced by other manufacturers and distributed by MIDWESTERN ENGINE & MACHINE is limited to that offered by the part manufacturer. MIDWESTERN ENGINE & MACHINE will not be responsible for any failure resulting from misuse, improper installation, abuse, lack of maintenance, negligence or damage sustained as a result of a natural disaster or accident.

Crankshafts ground or polished by MIDWESTERN ENGINE & MACHINE are not covered by this warranty after the engine is started, and MIDWESTERN ENGINE & MACHINE will not be responsible for any damages to the crankshaft and/or other engine parts thereafter. It is the customer's duty and privilege to inspect the reground / polished crankshaft at the time of the installation. If the crankshaft does not meet customer specification, any claim for damages is specifically limited to the amount charged for the originally performed work by MIDWESTERN ENGINE & MACHINE.

MIDWESTERN ENGINE & MACHINE does not warranty any casting repair or metal spray work done. MIDWESTERN ENGINE & MACHINE uses all the most update skills and procedures for these operations and gives the customer the option to perform these "salvage" operations at the customer's risk.

Under no circumstances shall MIDWESTERN ENGINE & MACHINE be liable for any special, incidental or consequential damages, including but not limited to downtime, travel time or expenses, transport time, analysis, storage, charges or any economical loss occurring as a result of warrantable failure.

Refer to MIDWESTERN ENGINE & MACHINE's Limited Warranty for our Installed or Carry Out Engine.

PARTS INVOICE

Customer No: 13676	Phone: (918) 836-1772	PO#: 44	Invoice No: T00485600754290

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
TAXABLE	CHARGE			6/13/2018	7/10/2018

SOLD TO

SHIP TO

DELIVER

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	614421	PLATE SPAC ER	1		1		
2	80941	PAINT CAT YELLOW	3		3		

Preferred PARTners

SUBTOTAL
TAX 8.517 %
SUBLET
OTHER
SHIPPING

TOTAL DUE	519.39

CUSTOMER AUTHORIZATION AND AGREEMENT

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Customer Copy

PAY FROM THIS INVOICE
REMIT TO:
P.O. BOX 879269

CUSTOMER AUTHORIZED SIGNATURE

13:44

Form-CTXDOCE (PART-SALES-WI-4.9-02-A) Rev 12/12

PARTS INVOICE

Customer No: 13676	Phone: (918) 836-1772	PO#: #44	Invoice No: T00485600754297

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
TAXABLE	CHARGE	44		6/13/2018	7/10/2018

SOLD TO

SHIP TO

DELIVER

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	9S8004 A02C03	PLUG .	1		1		5
2	2147568 A01D01	SEAL-O RIN G	1		1		7

SUBTOTAL
TAX 8.517 %
SUBLET
OTHER
SHIPPING

Preferred PARTners

TOTAL DUE 9.90

CUSTOMER AUTHORIZATION AND AGREEMENT

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PAY FROM THIS INVOICE

CUSTOMER AUTHORIZED SIGNATURE

14:01

Form-CTXDOCE (PART-SALES-WI-4.9-02-A) Rev 12/12

PARTS INVOICE

Customer No: 13676	Phone: (918) 836-1772	PO#: #44	Invoice No: T00485600754407

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
TAXABLE	CHARGE			6/14/2018	7/10/2018

SOLD TO

SHIP TO

CUSTOMER P/U

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	2147568	SEAL-O RIN G	2		2		
2	9S8004	PLUG .	2		2		

Preferred PARTners

SUBTOTAL
TAX 9.500 %
SUBLET
OTHER
SHIPPING

TOTAL DUE	19.97

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Customer Copy

CUSTOMER AUTHORIZED SIGNATURE

PAY FROM THIS INVOICE
REMIT TO:
KANSAS CITY, MO 64187-9209

13:00
Form-CTXDOCE (PART-SALES-WI-4.9-02-A) Rev 12/12

WORK ORDER

TRUCK #: 44
MILEAGE:1036820
DRIVER:
DATE: 3/28/2020
TIRE SIZE:24.5
TECH: shawn

ENTERED 4/15/2020
PP

REPAIRS NEEDED

trans / clutch

REPAIRS COMPLETED

put in new reman trans.
put in new clutch (tulsa stock got for a dif. truck not used)
fixed air leaks at trans
put on new clutch return spring (that broken is what caused clutch to fail)
put on new battery's (tulsa stock)
put on new battery jumper wires and post nuts
put on new oil pan gasket and nut seals (fixing oil leaks)
put on new y pipe and flex pipe

Customer No: 13676	Phone: (918) 836-1772	PO#: TRK 44	Invoice No: T00485600813583

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
TAXABLE	CHARGE			3/24/2020	4/10/2020

Notes: SHELF 14

SOLD TO

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	6306LLUA1C3/2E	BEARING REAR	1		1		
2	2401614	SLEEVE AS. .	23		23		

* Open 24/7 - All Makes Parts & Service *

SUBTOTAL	
TAX 8.517 %	
SUBLET	
OTHER	
SHIPPING	
TOTAL DUE	184.37

CUSTOMER AUTHORIZATION AND AGREEMENT

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PAY FROM THIS INVOICE
REMIT TO:

9:46 CUSTOMER AUTHORIZED SIGNATURE

Form-CTXDOCE (PART-SALES-WI-4.9-02-A) Rev 12/12

PARTS INVOICE

Customer No: 13676	Phc	PO#: TRK 44	Invoice No: T00485600813647

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
TAXABLE	CHARGE	TRK 44		3/24/2020	4/10/2020

Notes: SHELF 21

SOLD TO

O DELIVER

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	BC1052	BATTERY JUMPER BLACK	3		3	27.58	82.74
2	BC1044	BATTERY JUMPER RED	3		3	27.58	82.74

* Open 24/7 - All Makes Parts & Service *

SUBTOTAL	
TAX 8.517 %	
SUBLET	
OTHER	
SHIPPING	
TOTAL DUE	179.57

Customer Copy

CUSTOMER AUTHORIZATION AND AGREEMENT

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PAY FROM THIS INVOICE
REMIT TO:

15:12 CUSTOMER AUTHORIZED SIGNATURE

Form-CTXDOCE (PART-SALES-WI-4.9-02-A) Rev 12/12

Customer No: 13676	F	PO#: 44	Invoice No: T00485600813926

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
TAXABLE	CHARGE		T	3/27/2020	4/10/2020

Notes: PARTS IN OVERFLOW A

SOLD TO: Brooks Grease Service Inc

SHIP TO: DELIVER

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	M66-1214	PIPE-EXHAU ST Y 5" S	1		1		
2	RFEC50PLA	CLAMP EXHA UST PREFO	6		6		
3	EF50300G	FLEX PIPE, GALV, 5"	12		12		

* Open 24/7 - All Makes Parts & Service *

SUBTOTAL
TAX 8.517 %
SUBLET
OTHER
SHIPPING

TOTAL DUE	508.99

CUSTOMER AUTHORIZATION AND AGREEMENT

Customer Copy

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PAY FROM THIS INVOICE
REMIT TO:

CUSTOMER AUTHORIZED SIGNATURE

Customer No: 13676	Ph	PO#: TRK 44	Invoice No: T00485600813500

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
TAXABLE	CHARGE	TRK 44		3/23/2020	4/10/2020

Notes: *SHELF OVERFLOW B*

SOLD TO

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	1685248	SEAL-ISOLA PAN GASKE	1		1		

* Open 24/7 · All Makes Parts & Service *

SUBTOTAL	
TAX 8.517 %	
SUBLET	
OTHER	
SHIPPING	
TOTAL DUE	255.90

CUSTOMER AUTHORIZATION AND AGREEMENT

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PAY FROM THIS INVOICE
REMIT TO:

CUSTOMER AUTHORIZED SIGNATURE

11:06

Form-CTXDOCE (PART-SALES-WI-4.9-02-A) Rev 12/12

Invoice	0168-327489
Sale Type	CHARGE SALE
Date	03/25/2020 10:53 AM
Ship Via	DELIVER
PO Number	44

Counter #	Customer Account	Ordered By	Special Instructions
129619	2529830	Shaun	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
10	STD	BP99	BATT ACCY	LT	EA	Y			

10 Items

Equipment Financing Program - $0 down and no payments for 6 months!

Sub-Total	
Sales Tax	[illegible]
Total	25.61

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

Customer No: 13676	PO#: 44	Invoice No: T00455601147669

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
TAXABLE	CHARGE			3/28/2020	4/10/2020

SOLD TO

SHIP TO
CUSTOMER P/U

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	RFK224-130	SPRING-CLU TCH RETUR	1		1		

* There will be a 15% restock fee on any Special Order or any *
* order that is older than 30 days when returned for credit. *
* Returns after 60 days are subject to denial. *

SUBTOTAL
TAX 8.625 %
SUBLET
OTHER
SHIPPING

TOTAL DUE	11.47

Delco Remy WELLER CAT® Preferred PARTners E·T·N Fleetguard SPICER

CUSTOMER AUTHORIZATION AND AGREEMENT

Customer Copy

1. IMPORTANT: THIS PARTS ORDER AND INVOICE ("Order") CONSISTS OF THE TERMS EXPRESSLY SET FORTH HEREIN AND THE TERMS AND CONDITIONS SET FORTH AT WWW.MHC.COM/DEALERSITERMS.HTM ("Terms and Conditions") Which are fully incorporated herein by this reference. Execution of this Order shall constitute Customer's agreement to the terms of this Order, including the Terms and Conditions. Customer acknowledges that, upon Customer's request, Customer may obtain a print-out of the Terms and Conditions from Dealer prior to executing this Order. Customer represents that Customer has had an opportunity to read and understand the terms of this Order, including the Terms and Conditions. Customer's acceptance of this Order is limited to Customer's execution of this order as required below, and no contract or agreement for the goods of and described herein ("Parts") will be formed except parts pursuant to and as permitted by this Order. This Order represents the entire and integrated agreement between the Customer and Dealer regarding the purchase and sale the Parts and cancels and supersedes all prior negotiations, representations or agreements, either oral or written. Additional or substitute terms will not become part of this Order unless accepted in a writing signed by a corporate officer or authorized manager of Dealer.
2. Returns: Any parts or cores on this Order must be returned within 30 days. No return will be given without a copy of this Order.
3. Authority: The person(s) signing this Order for or on behalf of Customer hereby represents that he/she/they has full authority to bind Customer to this Order.

THIS ORDER CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

PAY FROM THIS INVOICE
REMIT TO:

CUSTOMER AUTHORIZED SIGNATURE

11:47

Form-CTXDOCE (PART-SALES-WI-4.9-02-A) Rev 12/12

[redacted]

INVOICE # 356459

DATE: 3/24/20

SOLD TO: [redacted]

SHIPPED TO:

CUSTOMER P.O. #	OUR P.O. #		SALESMAN	ORDERED BY:
44			Jose	
DATE SHIPPED	**F.O.B.**	**TERMS**	**SHIPPED VIA**	
3/25/20	R'si	N30	SR	

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	PRICE	AMOUNT
1	1	1	8TB 1061064 8'8 17.50		[redacted]

MAKE CHECKS PAYABLE TO ***AMERIFLEX***

Thank You For Your Business!

NO GUARANTEES ON HOSE REPAIRS UNLESS CAUSED BY MANUFACTURER DEFECT!

SUB-TOTAL	[redacted]
TAX	—
FREIGHT	—
TOTAL	23.75

PRINT NAME ____________________

SIGNATURE ____________________

INVOICE

Invoice #	IN-577041
SO #	SO-0819085
Date	03/26/2020
Writer	
Page	1 of 1

Contact		Payment terms	Due on the 10th	Ship via	Will Call
Contact phone		Primary phone	[illegible]		Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
116_RTLO18913AX	REMAN FULLER ""SUPER"" 13SPD	1	1	0			
	WO Unit # WO-0117794						
Core exchange							
455_Q21-1002	TRANS/DIFF TEMP SENDER	1	1	0			
TEMP SENSOR BROKEN							

Total merchandise	
Total cores	
Total labor	
Tax amount	
Invoice total	$4,709.35

Received by ______________________

See warranties on reverse side

LIMITED WARRANTY

We warrant to the original purchaser of the products rebuilt, reconditioned or remanufactured by us that, for a period of 60 days from the date of the sales invoice covering such products, such products will be free from defects in materials and workmanship under normal service and use. This warranty shall not apply to any products which have been subject to misuse, abuse, negligence, accident or unauthorized repairs or alterations, including by way of illustration only and not by way of limitation, improper installation, lack of lubrication or use of improper lubricants. No product will be eligible for this warranty unless it is returned to our shop with transportation charges prepaid for our inspection within 90 days from the date of the sales invoice for such product. Our obligation under this warranty and customer's exclusive remedy shall be limited, as we may elect, either to the repair or replacement of any products our examination shall disclose to our satisfaction to be defective, free of charge at our shop, or to payment of an amount equal to the original purchase price of such products per our invoice. THIS IS A LIMITED WARRANTY.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL WE HAVE ANY LIABILITY TO THE CUSTOMER OR TO ANY OTHER PERSON FOR ANY INCIDENTAL, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES WHATSOEVER, WHETHER BASED UPON OR CAUSED BY BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY OR ANY OTHER CAUSE OR LEGAL THEORY EVEN IF WE ARE UNABLE TO REPAIR OR REPLACE THE DEFECTIVE PRODUCTS. Some states do not allow the exclusion or limitations on warranties or remedies. In such states, all or part of the exclusions or limitations contained in this invoice may not apply.

All new products and factory rebuilt, reconditioned or remanufactured products are warranted by their respective manufacturers, not by us. All used or second-hand products are sold "AS IS" and without any express or implied warranties.

We shall not be liable for any labor charges incurred by customer in connection with the removal, replacement, adjustment or repair of any defective products.

SALES TERMS

The customer shall reimburse us for all costs and expenses, including reasonable attorneys' fees incurred by us in collecting amounts due and payable under this invoice.

Any amounts which are not received by us when due will accrue interest from the date of this invoice until paid in full at the lesser of 18% per annum or the highest rate permitted by law.

THE CUSTOMER AGREES THAT THE EXCLUSIVE FORUM FOR ANY CONTROVERSY ARISING UNDER THIS INVOICE OR THE PRODUCTS SOLD HEREUNDER SHALL BE IN THE FEDERAL AND STATE COURTS LOCATED IN THE STATE OF MINNESOTA, COUNTY OF HENNEPIN, AND THE CUSTOMER CONSENTS TO THE PERSONAL JURISDICTION OF SUCH FEDERAL AND STATE COURTS FOR SUCH PURPOSES.

The customer acknowledges that we shall not be responsible for the loss or damage to any vehicle or equipment which the customer leaves at our shop, or to any accessories or contents thereof, resulting from theft, fire, collision or any other cause.