

Total operations 1

RO created date 11/15/2023

Customer PO

Contact

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Vehicle info: Year / Make / Model 2007 / PTRB / 379

Cust Unit # 27

VIN / Short VIN 1XP5DB9X35D875660 / 5D875660

Miles/Hours 638828/ 0

Reference TRANSMISSION MAKING NOISE

Operation # 1

Operation status Complete

RO Category/Desc 402 Repair transmission

Warranty Y Sales order SO-2111647

Condition REPAIR TRANSMISSION MAKING NOISE

Vehicle expense N Flat quote 0.00

Correction WO-0343328:TRANSMISSION WAS BROUGHT INTO SHOP GRINDING IN 4TH AND 8TH GEAR. FOUND THE FOURTH GEAR ON THE MAIN AND COUNTER SHAFT HAD BROKEN TEETH. REPLACED BOTH GEARS AS NEEDED. RAN UNIT ON DYNO, FOUND NO OTHER ISSUES AT THIS TIME.

LC_Part number	Description	Avail	Bin1	Bin1	Qty	Unit Price	Ext Price
022_127760	2" CLUTCH BRAKE	8	WKC3				
346_10000019103	QUART - SYNTRANS 40	463	XXX1				
110_K3288	GASKET KIT	2	WJE8				
110_WA4303666	PREMIUM C.S. O.D. GEAR		WHD5				
029_BS500052V.4	BEARING - RPCS 4302712 & 4308398 FULLER						
110_WA4304514	M.S. O.D. GEAR	2	WHD4				
110_20815	LIFTING EYE		WHA4				
031_35-P-8	PTO SHIFTER GASKET	4	WSE1				
416_G32104-0402	1/4NYLON X 1/8PIPE - ELBOW	3	SBH1				
999_LABOR	LABOR						

Operation totals:

Labor hours	Labor \$	Misc \$	Parts+Cores \$	Shop supplies \$	Total Op \$ (taxes not included)
0.00		0.00	0.00	0.00	0.00

Invoice: 03P398292
Date / Time: 11/1/2022 8:40:40AM
Parts Order: 398292

Invoice Total: \$ 829.00
*** Billing Service ***
Page 1 of 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
308925-25	EP 15.5, 2050 TORQ, VCT DAMPER, 7-SPRING	EA	1		
LOYALTY CARD: Y223235 YR DISC: 30.0					
Coupon	EATON CLUTCHES - OPC ONLY		-1		

COPY

COPY

Total Parts: [REDACTED]
Total Miscellaneous: [REDACTED]
Invoice Subtotal: [REDACTED]
Total Tax: [REDACTED]
Invoice Total: \$829.00

Signature: [REDACTED]

Invoice: **103P40460**
Date / Time: 6/30/2020 8:36:58AM
Parts Order: 40460

Invoice Total: \$ 5,639.32
*** 1 - Open Account ***
Page 1 of 1

Customer P/O:

Part / Misc	Description / Ref Number	U/M	Quantity	Ext Price
10R3304	CYL PACK	PC	6	
10R3304CC	CYL PACK	EA	6	
2436718	BEARING KIT-	EA	1	
614361	INSERT SEAT	EA	6	

Total Parts:
Total Core Charges:
Total Core Returns:
Invoice Subtotal:
Total Tax:
Invoice Total: \$5,639.32

Terms and conditions of this offer are set forth at www.cittrucks.com/terms which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

Signature

Name (Printed)

Invoice: 103P40753
Date / Time: 7/8/2020 8:30:22AM

Invoice Total: \$ 9,979.33
*** 1 - Open Account ***
Page 2 of 2

Customer P/O: CUST SUPP#

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
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Total Parts: [REDACTED]
Total Core Charges: [REDACTED]
Total Core Returns: [REDACTED]
Invoice Subtotal: [REDACTED]
Total Tax: [REDACTED]
Invoice Total: \$9,979.33

Terms and conditions of this offer are set forth at www.cittrucks.com/terms which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

Signature

Name (Printed)

Invoice: 103P40753
Date / Time: 7/8/2020 8:30:22AM
Parts Order: 40753

Invoice Total: \$ 9,979.33

*** 1 - Open Account ***

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Customer P/O-CUST SUPP#

Part / Misc	Description / Ref Number	U/M	Quantity
2818261	SLEEVE AS -E	EA	6
1178801	SEAL O RING	EA	1
5E8771	O RING	EA	1
5P5846	SEAL O RING	EA	1
5P8068	SEAL	EA	1
1685248	SEAL-ISOLATI	EA	1
2613450	BEARING-ROD	EA	6
5927284	GASKET KT	EA	1
1063544	ELBOW	EA	1
1262702	SEAL	EA	1
1986068	SEAL-INTEGRA	EA	1
1338940	TUBE AS	EA	1
6V8642	CONNECTOR	PC	1
1367226	SEAL O RING	EA	1
1367227	SEAL O RING	EA	1
1993212	TUBE AS-SUPP	EA	1
1142687	SEAL-O-RING	EA	1
6V5266	SEAL O RING	EA	1
5H7704	SEAL	EA	2
7W3145	PLATE	EA	2
7W3144	ELBOW	EA	1
1469445	MANIFOLD-EXH	EA	1
1687800	LOCKNUT	EA	12
1064159	SPACER	EA	1
1061793	STUD	EA	1
1803399	PACKING	EA	2
1326658	SHIELD	EA	2
1326657	SHIELD	EA	2
1440367	CLAMP	EA	4
1S4295	GASKET	EA	1
2N2765	BOLT	EA	4
2N2766	LOCK NUT	EA	4
20R2647	HEAD GP CYL	EA	1
20R2647CC	HEAD CORE	EA	1
6I4421	PLATE SPACER	EA	1
1061792	STUD TAPER	EA	11

ORIGINAL INVOICE

INVOICE NUMBER PC120283354
Invoice Date 09/29/2023
Total Due \$ 6,947.53

Terms	NET 30
Make	AA
Model	C15
Serial #	0MXS20073
Machine ID	27
Equipment #	
Meter Reading	
Document #	

TO VIEW AND PAY ONLINE:
USING THIS TOKEN:

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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
604292	27	09/28/2023		X	12	2

1	10R-1273		INJ GP FUEL	S
		45005		
1	10R-1273		CORE DEPOSIT	S
1	201-6616		*SENSOR GP	S
		45005		
5	10R-1273		INJ GP FUEL	S
		45005		
5	10R-1273		CORE DEPOSIT	S

TOTAL PARTS
TAX EXEMPTION LICENSE MC123807 2020

Contact arig@atortor.com for any questions. Thank you.

TOTAL AMOUNT DUE

\$ 6,947.53

INVOICE

Invoice # IN-1254286

SO # SO-1756906

Date 11/01/2022

Page 1 of 1

Contact

Contact phone

Payment terms

Primary phone

Due on the 10th

(573) 735-4528

Ship via

None Specified

Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
116_RTLO18918BX	REMAN FULLER ""SUPER"" 18SPD	1	1	0			
	WO Unit # wa-0278384						
COR_116_RTLO18918 BXC	RTLO18918BX CORE	1	1	0			

COPY

COPY

Received by

Invoice total

\$10,192.50

INVOICE

Invoice # IN-833755

SO # SO-1177040

Date 03/17/2021

Page 1 of 1

Contact

Payment terms Due on the 10th

Ship via

None Specified

Contact phone

Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
116_RTX16709BX	REMAN FULLER TRANS 9SPD	1	1	0			
	WO Unit # wo-0181662						
COR_116_RTX16709B XC	RTX16709BX CORE	1	1	0			

Received by

Invoice total

\$5,687.50

REPAIR ORDER

COPY

REPAIR ORDER NO.

34306

UNIT NUMBER

27

CATEGORY

- A [] Tractors F [] Automobiles
 B [] Trailers G []
 C [] Trucks H []
 D [] Forklifts I []
 E [] Equipment J []

DATE

11 / 3 / 22

REPAIR REASON

- [] 1 Preventive Maintenance
 [] 2 Breakdown
 [] 3 Routine Work
 [] 4 Accident Damage
 [] 5 Driver Abuse
 [] 6 Warranty
 [] 7 Fixed costs - Mgmt. Decision
 [] 8 Fuel Cost - Purchases

MILEAGE or HOURS ON UNIT

552274

SPECIAL CONDITIONS

- [] Possible Warranty Repair
 [] Continuous Repair Order

SYS	Part Numbers and Descriptions	Quantity	Unit Cost	Total	SYS	Mech#	Hrs.	DESCRIPTION OF WORK PERFORMED
023	BD+From Quincy Pete Eaton clutch	1			023	030 004		Put IN New clutch
023	BW63062RS Pilot BEARING	1			023	030		Put IN New Pilot BEARING
065	4B7XQAHX-A3XKDAN PTO ASSY.	1			065			Put ON New PTO
065	C102D-25-1ASK HYD. PUMP	1			065			Put ON New HYD PUMP
043	X007785 EXHAUST clamp 5" ss.	7			043			Put ON six New 5" SS EXHAUST clamps
023	HB-200 clutch BRAKE	1			023			Put IN New clutch BRAKE
026	TRANSMISSION CAME FROM INLAND TRUCK PARTS IN Columbia MO.				026			Put IN New TRANSMISSION TRUCK IS BACK IN SERVICE 11-3-22 Mileage WAS 552,274

COPY

System Codes

- 001-A/C, Heating & Ventilating System
 002-Cab & Sheet Metal
 003-Instruments, Gauges, Warning &
 Shutdown Devices & Meters
 013-Brakes
 015-Steering

- 016-Suspension
 017-Tires, Tubes, Liners & Valves
 023-Clutch
 026-Transmission-Main, Manual
 030-Electrical Group
 040-Engine/Motor Systems Group
 042-Cooling System
 043-Exhaust System

- 050-Accessories Group
 052-Electrical Accessories
 065-Hydraulic Systems-Multi-Function
 142-LNG Engine Fuel System
 176-Chassis Shipping Unit
 199-Processing Screens
 369-Crushing
 999-Total Vehicle Components

- FLO-Fuel
 LIC-Licenses
 MSC-Miscellaneous
 PMS-Preventative Maintenance
 R22-Axels
 R90-Special Equipment
 RAI-Annual Inspection