

PSQ/WD NUMBER	PC	LC	MC	SHIP VIA		DOC DATE	RV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO48483	10	10	10	COLLECT		12-05-23	9686945	118	2	09
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID. NUMBER		DIV.
AA	12M3 AWD		*CAT0012MPN9B00271*				8795.0	15PM2286		G
QUANTITY	sdEM			NIR*	DESCRIPTION		UNIT PRICE	EXTENSION		

**TROUBLESHOOT FINAL DRIVE
RIGHT SIDE**

COMPLAINT: INSPECT RIGHT TANDEM FOR METAL IN OIL
12/5/2023 - DROVE TO MACHINE, RAISED RIGHT SIDE
TANDEM UP OFF OF GROUND AND BLOCKED UP, REMOVED
TIRES FROM FINALS, REMOVED COVERS OFF OF TOP OF
TANDEM, DRAINED OIL FROM TANDEM, FOUND METAL IN
TANDEM, CHECKED WEAR INDICATORS ON BRAKES,
INDICATOR DID NOT SHOW BRAKES TO BE COMPLETELY
WORN OUT, DECIDED TO PUT FINALS OFF TANDEM FOR
INSPECTION, REMOVED MASTER LINKS IN DRIVE CHAINS,
REMOVED FINALS, FRONT FINAL HAD A LITTLE PLAY IN
BEARINGS BUT REAR FINAL HAD LOT MORE PLAY IN WHEEL
BEARINGS, LOADED UP PARTS TO TAKE BACK TO MY SHOP
FOR CLOSER INSPECTION, CLEANED UP, DROVE BACK TO
MY SHOP, UNLOADED FINALS, TOOK FINALS APART, FOUND
WHEEL BEARINGS WERE WORN OUT AND BRAKES WERE
WORN, ALSO FOUND BEARING HAD SPUN ON AXLE SHAFT
AND WORN AXLE SHAFT ON REAR FINAL, CLEANED UP,
LOOKED UP PARTS, ORDERED NEW BEARINGS AND SEALS
PLUS BRAKE FIBERS, RAN OUT OF TIME, CLEANED UP.
12/6/2023 - CLEANED UP STEEL PLATES IN BRAKES TO
MIC OUT TO SEE IF THEY WERE ANY GOOD A LOT OF THEM
HAD METAL SCRATCHES IN THEM, FOUND STEEL PLATES
WERE OUT OF SPEC'S, FINISHED TAKING FINALS APART
AND CLEANING THEM UP, ALSO FOUND SPROCKET HUBS
WERE WORN WHERE BEARINGS HAD SPUN AND WORN HUB

INVOICE NUMBER	INVOICE DATE
SICO0088044	12-29-23
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALES/INV	TERMS	STORE
CO48483	10	10	10	COLLECT	12-05-23	9686945	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MPN9B00271*				8795.0	15PM2286		G
QUANTITY	sdEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
DOWN, CLEANED UP AND CALLED SHOP, ALSO TALKED TO T.C. ABOUT SPEC'S ON SPROCKET HUB FOR REPAIRS, TALKED TO BRYAN ABOUT HAVING SPRINGFIELD SHOP WELD UP SPROCKET HUDS AND FIXED, LOOKED UP REST OF PARTS AND ORDERED, DID FIELD REPORT AND TIME CARDS.									
12/07/2023 - 12/08/2023 - TOOK BRAKE PISTONS OUT AND CLEANED FINAL HOUSINGS UP, FOUND REAR BRAKE PISTON HAD GOUGES IN PISTON FACE WHERE SEALS RIDE ON, ORDERED ONE NEW PISTON, PICKED PARTS UP FROM DROP BOX, PUT BEARING IN FREEZER TO COOL, REMOVED OLD BEARINGS OFF AXLE SHAFTS, CLEANED PARTS UP, CLEANED UP.									
12/13/2023 - INSTALLED NEW DUP CONE SEAL ON FRONT AXLE SHAFT, HEATED UP BEARING UP, INSTALLED BEARING ON SHAFT, INSTALLED NEW BEARING RACES IN FINAL HOUSING, PUT FINALS BACK TOGETHER, INSTALLED NEW PLATES AND FIBERS FOR BRAKES, SET BEARING PRE-LOADS ON BOTH FINALS, PUT SHIMS IN FOR BEARING PRE-LOAD, PUT RETAINER PLATES ON AND TORQUES THEM DOWN, CLEANED UP.									
12/14/2023 - LOADED UP FINALS AND PARTS, DROVE TO MACHINE, UNLOADED FINALS, REMOVED DRIVE CHAINS FROM TANDEM HOUSING, CLEANED CHAINS UP, INSPECTED CHAINS, PUT CHAINS BACK IN HOUSING, INSTALLED FINALS ON TANDEM, HOOKED DRIVE CHAINS UP, HOOKED BRAKE LINES UP, BLEAD BRAKES, CHECKED FOR LEAKS, NO LEAKS, ADDED FLUID TO TANDEM, PUT COVERS ON, INSTALLED TIRES ON MACHINE, CLEANED UP.									

INVOICE NUMBER	INVOICE DATE
SICO0088044	12-29-23
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSO/VO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO48483	10	10	10	COLLECT	12-05-23	9686945	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MPN9B00271*				8795.0	15PM2286		G
QUANTITY	QDEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
12/15/2023 - DID FIELD REPORT. EMP# 0639 WELD TRUST SURFACE ON TWO FINAL DRIVE SPROCKETS AND RE-MACHINE TO FACTORY SPECIATION. WELD AND RE-MACHINE BEARING SURFACE ON FINAL DRIVE AXLE. 12/18/2023 - PICKED UP BRAKE LINE, REAR BRAKE LINE NUT WAS RUSTED JUST ABOUT OFF. 12/21/2023 - INSTALLED NEW REAR BRAKE LINE, BLEAD BRAKE, AND TOPPED OFF OIL IN TANDEM.									
1	1R-1808		FILTER AS-LU				S		
2	4S-5879		SEAL O RING				S		
2	5H-3701		SCREW				S		
2	5K-5288		SEAL G				N		
8	7D-8439		SHIM				S		
8	7D-8441		SHIM				S		
8	9D-7047		SHIM				S		
3	151-6251		SEAL-D RING				S		
3	163-7234		SEAL-D RING				S		
14	284-9557		PLATE				S		
1	348-5783		BELT				N		
12	351-0925		DISC-FRICTIO				S		
2	380-1502		BRG-TPR-GD				N		
1	383-6626		PISTON				N		
1	384-5783		HOSE AS.				N		
2	399-4439		BRG-TPR-GD				N		
4	399-6065		RACE-OTR-GD				N		
2	6243379		HYDO OIL ADDITIVE				S		
TOTAL PARTS			SEG. 01			8425.50 *			

INVOICE NUMBER	INVOICE DATE
SICO0088044	12-29-23
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSO/NO NUMBER	PC	LC	MC	SHIP VIA		DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO48483	10	10	10	COLLECT		12-05-23	9686945	118	2	09
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID. NUMBER		DIV.
AA	12M3 AWD		*CAT0012MPN9B00271*				8795.0	15PM2286		G
QUANTITY	sdEM			N/R*		DESCRIPTION		UNIT PRICE	EXTENSION	

TOTAL LABOR SEG. 01

DROP-BOX
INBOUND FREIGHT

TOTAL MISC CHGS SEG. 01

SEGMENT 01 TOTAL 14864.79 T

INSPECT& MAINTAIN BRAKE & AXLE
LEFT

COMPLAINT: INSPECT LEFT BRAKES,
12/14/2023 - RAISED MACHINE UP ON LEFT SIDE,
REMOVED TIRES FROM MACHINE, INSPECTED BRAKES,
FOUND
BRAKES WERE AT THE END OF WEAR INDICATOR, DRAINED
OIL FROM LEFT TANDEM, REMOVED DRIVE CHAINS FROM
SPROCKETS, TOOK FINALS LOOSE FROM TANDEM, LOADED
FINALS IN SERVICE TRUCK, CLEANED UP, DROVE HOME.
12/15/2023 - UNLOADED FINALS FROM TRUCK, TOOK
FINALS APART, CLEANED BRAKE DISC'S AND FIBERS UP,
MEASURED BOTH, STEEL PLATES WERE ALL GOOD, FIBERS
WERE WORN DOWN PAST SPEC'S. INSPECTED SPROCKETS,

INVOICE NUMBER	INVOICE DATE
SICO0088044	12-29-23
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSQW NUMBER	PC	LC	HC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO48483	10	10	10	COLLECT	12-05-23	9686945	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MPN9B00271*				8795.0	15PM2286		G
QUANTITY	sdEM		N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
FOUND BOTH SPROCKETS HAD WEAR ON MOUNTING SURFACES, CALLED BRYAN AT SHOP ABOUT HAVING WELDED UP AND MACHINED BACK TO SPEC'S, CLEANED UP, LOOKED UP PARTS, ALSO FOUND BOTH BRAKE PISTONS HAD DEEP SCRATCHES IN SEALING SURFACE, ORDERED NEW PISTONS ALSO, CLEANED UP, DID FIELD REPORT. 12-19-23 1162 WELD AND MACHINE SPROCKETS. 12/18/2023 - PICKED PARTS UP FROM DROP BOX, CLEANED PARTS, INSTALLED NEW BEARINGS IN HOUSINGS, CLEANED UP. 12/19/2023 - SANDED BRAKE STEEL PLATES, INSTALLED NEW PISTON SEALS, INSTALLED BRAKE PISTONS IN HOUSINGS, INSTALLED INSTALLED NEW BEARINGS ON AXLE SHAFTS, INSTALLED DUO-CONE SEALS, INSTALLED AXLE SHAFTS IN HOUSINGS, INSTALLED BRAKE STEELS AND FIBERS IN HOUSING, PUT SEALANT ON HOUSINGS, INSTALLED INNER HOUSING PLATE AND TORQUED DOWN, INSTALLED INNER BEARING CONE, CLEANED UP. 12/20/2023 - PICKED SPROCKETS UP FROM SHOP. 12/21/2023 - CLEANED SPROCKETS UP, INSTALLED SPROCKETS ON AXLE SHAFT, SET BEARING PRE-LOAD AND INSTALLED SHIMS THEN TORQUED DOWN RETAINING PLATE AND BOLTS, CLEANED UP, LOADED PARTS, DROVE TO MACHINE, CLEANED TANDEM HOUSING AND CHAINS UP, INSTALLED FINALS, TORQUED FINALS BOLTS DOWN, INSTALLED DRIVE CHAINS, INSTALLED NEW REAR BRAKE LINE, HOOKED BRAKE LINES UP, BLEAD BRAKES, INSTALLED TIRES, ADDED OIL TO TANDEM, INSTALLED COVER PLATES, CLEANED UP, DROVE BACK, DID FIELD									

INVOICE NUMBER	INVOICE DATE
SICO0088044	12-29-23
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

THANK YOU FOR YOUR BUSINESS!

PO/NO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO48483	10	10	10	COLLECT	12-05-23	9686945	118	2	09
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV.			
AA	12M3 AWD	*CAT0012MPN9B00271*		8795.0	15PM2286	G			
QUANTITY	adEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
REPORT AND TIME CARDS.									
4	3B-4628		COTTER	S					
2	3D-2981		GASKET	S					
2	4B-5879		SEAL O RING	S					
2	5H-3701		SCREW	S					
2	5K-5288		SEAL G	S					
4	7D-8439		SHIM	S					
4	7D-8441		SHIM	S					
4	9D-7047		SHIM	S					
2	151-6251		SEAL-D RING	S					
2	163-7234		SEAL-D RING	S					
2	250-4091		GASKET	N					
1	318-9105		TUBE AS	N					
1	318-9128		TUBE AS	N					
12	351-0925		DISC-FRICTIO	S					
2	380-1502		BRG-TPR-GD	N					
2	383-6626		PISTON	N					
2	399-4439		BRG-TPR-GD	N					
4	399-6065		RACE-OTR-GD	N					
7	8T9572		CAT TRANS/DRIVE TRS						
TOTAL PARTS				SEG. 02	7244.54 *				
TOTAL LABOR				SEG. 02					
1.00	DROP-BOX								
1.00	INBOUND FREIGHT								

ACCEPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER UNLESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER WITHIN 5 DAYS. No merchandise can be returned without our prior approval. All returned parts are subject to our Parts Return Policy, a copy of which is available at www.fabrickout.com or upon request. TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all past due accounts.

* NOT RETURNABLE
ITEMS NOT SHOWN
ARE BACK ORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

INVOICE NUMBER	INVOICE DATE
SICO0088044	12-29-23
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSQWD NUMBER	PC	LC	HC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO48483	10	10	10	COLLECT	12-05-23	9686945	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MPN9B00271*				8795.0	15PM2286		G
QUANTITY	sdEM			N/R*	DESCRIPTION	UNIT PRICE	EXTENSION		
TOTAL MISC CHGS SEG. 02									
SEGMENT 02 TOTAL									

DAILY TRUCK									
MARIES YARD									
BENNY 573/619/0202									
HWY 133 & HWY 42									
BRINKTOWN									
MO									
65443									
573/619-0202									
225.00									
DAILY TRUCK MLG									
TOTAL MISC CHGS SEG. 99									
SEGMENT 99 TOTAL									

Supply Fee 734.97 T									
SUBTOTALS BEFORE TAXES 30378.33									

INVOICE NUMBER	INVOICE DATE
SICO0088044	12-29-23
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSOVID NUMBER	PC	LC	MC	SHIP VIA		DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO48483	10	10	10	COLLECT		12-05-23	9686945	118	2	09
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD		*CAT0012MPN9B00271*				8795.0	15PM2286		G
QUANTITY	sdEM			N/R*		DESCRIPTION		UNIT PRICE		EXTENSION
***** INVOICE COPY *****										

INVOICE COPY

Total
\$30,378.33

PLEASE PAY THIS AMOUNT	30378.33
AMOUNT CREDITED	

INVOICE NUMBER	INVOICE DATE
SICO0088044	12-29-23
PLEASE PAY THIS AMOUNT	30378.33
AMOUNT CREDITED	

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PSO/NO NUMBER	PC	LC	AC	DISP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO46657	10	10	10	HOTSHOT	03-03-23	9075659	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		Div.
AA	12M3 AWD	*CAT0012MPN9B00271*				8078.0	15PM2286		G
QUANTITY	sdEM			N/R	DESCRIPTION	UNIT PRICE	EXTENSION		

TROUBLESHOOT AFTERTREATMENT SYSTEM

COMPLAINT: INSPECT AFTERTREATMENT FAULT CODES

CAUSE: EGR COOLER PLUGGED WITH SOOT

3/6/2023 - DROVE TO MACHINE, HOOKED UP ET TO MACHINE, INSPECTED FAULT CODES, RAN TEST ON REGEN SYSTEM, RAN TEST ON AIR SYSTEM, PASSED AIR TEST, PASSED MANUAL REGEN, PASSED ALL TEST EXCEPT FOR EGR AIR SYSTEM TEST, CLEANED UP, RAN OUT OF TIME.

3/10/2023 - DROVE TO MACHINE, TOOK AIR PIPING LOOSE FROM VENTURI TO INTAKE MANIFOLD, HAD SOOT BUILDUP IN IT, PUT AIR PIPING BACK TOGETHER, RAN EGR AIR SYSTEM TEST AGAIN, STILL WOULD NOT PASS TEST, CALLED AND TALKED TO ISACC T.C. ABOUT PROBLEM, HE SUGGESTED CHECKING EGR AIR VALVE TO MAKE SURE IT WAS ROTATING,

3/20/2023 - DROVE TO MACHINE, REMOVED EGR AIR VALVE, CHECK OPERATION OF AIR VALVE, AIR VALVE WORKED, ISACC SUGGESTED CHANGING AIR VALVE ANYWAY, ORDERED NEW AIR VALVE.

3/21/2023 - DROVE TO MACHINE, INSTALLED NEW EGR AIR VALVE, TESTED SYSTEM, SYSTEM STILL WOULD NOT PASS EGR AIR SYSTEM TEST, TOOK NEW AIR VALVE BACK OFF AND INSTALLED OLD AIR VALVE, DECIDED THAT EGR COOLER HAD TO BE PLUGGED, CLEANED UP.

3/22/2023 - LOOKED UP PARTS AND ORDERED PARTS.

3/28/2023 - PICKED PARTS UP, DROVE TO MACHINE, DRAINED COOLANT FROM SYSTEM, TOOK SHEET METAL,

INVOICE NUMBER	INVOICE DATE
SICO0085338	04-26-23
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSO/NO NUMBER	PO	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO46657	10	10	10	HOTSHOT	03-03-23	9075659	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MPN9B00271*				8078.0	15PM2286		G
QUANTITY	sdEM	NIR*	DESCRIPTION			UNIT PRICE	EXTENSION		
TOOK BELT LOOSE, REMOVED ALTERNATOR, TOOK A/C COMPRESSOR LOOSE, REMOVED TURBO LINES, REMOVED TURBO, REMOVED AIR PIPING FOR EGR COOLER, REMOVED EGR COOLER, CLEANED AIR LINES UP, INSTALLED NEW EGR COOLER, HOOKED UP COOLANT LINES FOR COOLER, INSTALLED EGR AIR LINES, INSTALLED TURBO, INSTALLED OIL LINES FOR TURBO, ADDED COOLANT TO SYSTEM TO CHECK FOR LEAKS, RAN OUT OF TIME, CLEANED UP. 3/29/2023 - DROVE TO MACHINE, INSTALLED A/C COMPRESSOR, INSTALLED ALTERNATOR, HOOKED UP WIRING, INSTALLED BELT, INSTALLED SHEET METAL, RAN MACHINE, RAN EGR AIR SYSTEM TEST, PASSED EGR AIR SYSTEM TEST, CLEANED UP. 3/31/2023 - DID FIELD REPORTS AND RETURNED UNUSED PARTS.									
1	1W-5455		CLAMP		S				
1	5P-4892		SEAL-O-RING		N				
2	6V-5839		WASHER-HARD		S				
2	6V-5843		BOLT		S				
1	6V-8001		SEAL		S				
1	7X-4744		SEAL		N				
1	8T-5917		SEAL-O-RING		S				
2	9N-5085		CLAMP		S				
6	9X-6620		NUT		S				
1	197-8418		GASKET		S				
1	197-8419		GASKET		S				
1	210-9246		SEAL-O-RING		S				
1	219-7000		SEAL-O-RING		N				

INVOICE NUMBER	INVOICE DATE
SICO0085338	04-26-23
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSOWD NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	RV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO46657	10	10	10	HOTSHOT	03-03-23	9075659	118	2	09
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV.			
AA	12M3 AWD	*CAT0012MPN9B00271*		8078.0	15PM2286	G			
QUANTITY	sdEM	N/R*	DESCRIPTION	UNIT					
1	228-7089		SEAL-O-RING	S					
1	228-7101		SEAL-O-RING	S					
1	238-5080		SEAL-O-RING	S					
1	295-3099		PLUG-SPARK	S					
3	305-4484		SEAL-O-RING	N					
1	320-3061		SENSOR GP	S					
1	324-9290		BELLOWS AS.-	S					
2	341-0643		SEAL-RECTANG	S					
2	346-0334		CLAMP-BAND	S					
1	349-9657		GASKET	N					
1	378-3178		SEAL	N					
1	385-1173		SENSOR GP-PR	S					
1	449-3090		COOLER GP-EX	N					
1	485-9752		INJECTOR AS-	S					
TOTAL PARTS				SEG. 01					
TOTAL LABOR				SEG. 01					
DROP-BOX									
INBOUND FREIGHT									
TOTAL MISC CHGS				SEG. 01					
SEGMENT 01 TOTAL				9041.92 T					

INVOICE NUMBER	INVOICE DATE
SICO0085338	04-26-23
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSOVD NUMBER	PC	LC	MC	SHP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO46657	10	10	10	HOTSHOT	03-03-23	9075659	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MPN9B00271*				8078.0	15PM2286		G
QUANTITY	sdEM	N/R*	DESCRIPTION			UNIT PRICE	EXTENSION		

DAILY TRUCK

MARIES YARD
BENNY 573/619/0202
HWY 133 & HWY 42
VIENNA
MO
65582
573/619-0202
252.00

DAILY TRUCK MLG

TOTAL MISC CHGS

SEG. 99

SEGMENT 99 TOTAL

Total
\$10,982.83

PLEASE PAY THIS AMOUNT	10982.83
AMOUNT CREDITED	

INVOICE NUMBER	INVOICE DATE
SICO0085338	04-26-23
PLEASE PAY THIS AMOUNT	10982.83
AMOUNT CREDITED	

PO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALES/OWN	TERMS	STORE
CO44379	10	10	10		03-25-22	8124507	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MPN9B00271*				7094.0	15PM2286		G
QUANTITY	SDEM			NIR*	DESCRIPTION	UNIT PRICE	EXTENSION		

REPAIR STEERING LINKAGE

COMPLAINT: REPLACE FRONT STEER PINS AND BEARINGS
 CAUSE: NORMAL WEAR
 CORRECTION:
 BLOCKED UP FRONT END, REMOVED FRONT TIRES, PRESSED
 PINS OUT, REMOVED OLD BEARINGS, PRESSED IN NEW
 BEARINGS, PRESSED NEW PINS IN, DID SAME THING TO
 OTHERSIDE, INSTALLED TIRES, GREASED FRONTEND,
 CLEANED UP, DROVE BACK UNLOADED TOOLING.

DAILY TRUCK

MARIES YARD

BENNY 573/619/0202

HWY 133 & HWY 42

VIENNA

MO

65582

573/619-0202

44.00

DAILY TRUCK MLG

INVOICE NUMBER	INVOICE DATE
SICO0080603	03-31-22
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSOWO NUMBER	PC	LC	MC	SHIP VIA		DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO44379	10	10	10			03-25-22	8124507	118	2	09
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD		*CAT0012MPN9B00271*				7094.0	15PM2286		G
QUANTITY	sdEM			N/R*	DESCRIPTION		UNIT PRICE	EXTENSION		

TOTAL MISC CHGS SEG. 99

SEGMENT 99 TOTAL

Supply Fee

SUBTOTALS BEFORE TAXES

INVOICE COPY

PLEASE PAY
THIS AMOUNT

1594.45

AMOUNT CREDITED

INVOICE NUMBER

INVOICE DATE

SICO0080603

03-31-22

PLEASE PAY
THIS AMOUNT

1594.45

AMOUNT CREDITED

PSOW NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO42705	10	10	10	TRUCK / LTL	07-09-21	7610604	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MPN9B00271*				6500.0	15PM2286		G
QUANTITY	sdEM			N/R	DESCRIPTION	UNIT PRICE	EXTENSION		
REPAIR STEERING SYSTEM									
4	2G-8615				WASHER	N			
4	2G-8626				WASHER	N			
4	2G-8741				SEAL O RING	N			
4	2G-8777				SEAL	N			
4	4H-6520				RING	N			
2	5P-8890				SEAL-LIP SEA	N			
4	7X-2561				BOLT	N			
4	9M-2092				SEAL O RING	S			
4	146-1842				BEARING SLEE	N			
4	257-9799				PIN	N			
2	266-7315				WASHER-HARD	N			
2	295-2585				BREATHER	N			
					TOTAL PARTS				
					TOTAL LABOR				
2.00					DROP-BOX				
2.00					INBOUND FREIGHT				
					TOTAL MISC CHGS				
					SEGMENT 01 TOTAL		4003.10 T		

INVOICE NUMBER	INVOICE DATE
SICO0077285	08-31-21
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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PSO/WO NUMBER		PC	LC	MC	SHIP VIA		DOC DATE		INV. SEQ. NUMBER		SALESMAN	TERMS	STORE
CO42705		10	10	10	TRUCK / LTL		07-09-21		7610604		118	2	09
MAKE	MODEL			SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER		DIV.
AA	12M3 AWD			*CAT0012MPN9B00271*					6500.0		15PM2286		G
QUANTITY	sdEM			N/R*		DESCRIPTION			UNIT PRICE		EXTENSION		

DAILY MONTHLY TRUCK

BRINKTOWN
HWY 28
BRINKTOWN
MO
65443
84,00

DAILY TRUCK MLG

TOTAL MISC CHGS SEG. 99

SEGMENT 99 TOTAL

Supply Fee

SUBTOTALS BEFORE TAXES

4553.83

*** INVOICE COPY ***

Total
\$4,553.83

PLEASE PAY THIS AMOUNT	4553.83
AMOUNT CREDITED	

INVOICE NUMBER	INVOICE DATE
SICO0077285	08-31-21
PLEASE PAY THIS AMOUNT	4553.83
AMOUNT CREDITED	

NESSI

PO/VENDOR NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO42404	10	10	10	TRUCK / LTL	06-01-21	7610602	118	2	09
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MPN9B00271*				6309.0	15PM2286		G
QUANTITY	sdEM		N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INSPECT AIR CONDITIONER

COMPLAINT: INSPECT AND REPAIR A/C SYSTEM
 CAUSE: HIGH/LOW PRESSURE SWITCH CONNECTION PINS HAD
 ARC MARKS ON PINS AND SOCKETS
 CORRECTION: REPLACED PIN AND SOCKET CONNECTORS
 CONTINGENT DAMAGE:
 COMPLICATION:
 LABOR CODE BREAKDOWN:
 035-DIAGNOSIS/TROUBLESHOOTING:
 010-REMOVE & INSTALL:
 017-DISASSEMBLE & ASSEMBLE:
 023-SALVAGE/REPAIR:
 030-TEST AFTER REPAIR:
 001-COMPLICATIONS:
 6/1/2021 - DROVE TO MACHINE, RAN MACHINE, CHECKED
 TO SEE IF SYSTEM WAS WORKING, SAW THAT COMPRESSOR
 RELAY WAS NOT ON, HOOKED PRESSURE GAUGES UP TO
 SYSTEM, SYSTEM HAD PRESSURE IN IT, WIGGLED
 PRESSURE SWITCH CONNECTIONS AND COMPRESSOR
 ENGAGED, SHUT MACHINE OFF, TOOK PRESSURE SWITCHES
 CONNECTORS APART, FOUND BOTH LOW AND HIGH SIDE
 PRESSURE SWITCHES PIN CONNECTOR HAD ARC MARKS ON
 PINS, CUT OFF OLD PIN AND SOCKET CONNECTORS ON
 BOTH SWITCHES AND REPLACED THEM, RAN MACHINE,
 TESTED SYSTEM, SYSTEM WORKED GOOD, PRESSURE WAS
 JUST A LITTLE LOW, ADDED JUST A LITTLE 134A TO
 SYSTEM, PRESSURES WERE GOOD AND WERE HOLDING GOOD,

INVOICE NUMBER	INVOICE DATE
SICO0077283	08-31-21
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

THANK YOU FOR YOUR BUSINESS!

PSQ/VO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO42404	10	10	10	TRUCK / LTL	06-01-21	7610602	118	2	09
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	BATCH I.D. NUMBER	DIV.			
AA	12M3 AWD	*CAT0012MPN9B00271*		6309.0	15PM2286	G			
QUANTITY	sdEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
CLEANED UP, DROVE BACK, ORDERED PARTS AND DID FIELD REPORT AND TIME CARDS. 6/15/2021 - INSPECTED A/C SYSTEM, HOOKED GAUGES UP TO SYSTEM, PRESSURES WERE GOOD, CHECKED SYSTEM OUT, FOUND POWER GOING TO A/C COMPRESSOR CLUTCH BUT CLUTCH WAS NOT ENGAGING OR CLUTCH WAS SLIPPING, CLEANED UP AND ORDERED NEW COMPRESSOR AND PARTS. USES OTHER SEGMENT FOR REPAIRS.									
4	8T-8729	PIN	S						
4	8T-8730	CONNECTOR	S						
2	9X-7383	SEAL O RING	S						
1	472-0559	COMPRESSOR G	N						
5	FRN134AS	R134A 12OZ FREON	S						
TOTAL PARTS				SEG. 01					
TOTAL LABOR				SEG. 01					
2.00	DROP-BOX								
1.00	INBOUND FREIGHT								
TOTAL MISC CHGS				SEG. 01					
SEGMENT 01 TOTAL					1687.73 T				

INVOICE NUMBER	INVOICE DATE
SICO0077283	08-31-21
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	REV. SEQ. NUMBER	SALESMAN	TERMS	STORE
C042404	10	10	10	TRUCK / LTL	06-01-21	7610602	118	2	09
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV.			
AA	12M3 AWD	*CAT0012MPN9B00271*		6309.0	15PM2286	G			
QUANTITY	sdEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
REPAIR DNU FAULT CODE									
COMPLAINT:REPAIR FAULT CODES ON MACHINE									
CAUSE:									
CORRECTION:									
6/15/2021 - DROVE TO MACHINE, HOOKED ET UP, FOUND									
FAULT CODE FOR DIFF LOCK SOLENOID, INSPECTED									
SOLENOID, FOUND WIRES HAD BEEN BROKEN OFF AT PLUG									
END FOR SOLENOID, REPLACED WIRE CONNECTORS,									
PLUGGED HARNESS BACK INTO SOLENOID, DIFF LOCK									
WORKED FINE, FOUND ANOTHER FAULT CODE FOR FRONT									
LEFT WHEEL SPEED SENSOR, INSPECTED SENSOR, REMOVED									
SENSOR, SENSOR LOOKED FINE NO DEBRIS ON IT,									
CHECKED CONNECTIONS, CONNECTIONS CHECKED OK,									
CLEANED UP AND ORDERED NEW SENSOR,									
6/21/2021 - DID FIELD REPORT									
1 276-8172 SENSOR GP S									
TOTAL PARTS SEG. 02									
TOTAL LABOR SEG. 02									
SEGMENT 02 TOTAL									
DAILY MONTHLY TRUCK									

1471340	
INVOICE NUMBER	INVOICE DATE
SICO0077283	08-31-21
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PO/VO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO42404	10	10	10	TRUCK / LTL	06-01-21	7610602	118	2	09
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH ID. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MPN9B00271*				6309.0	15PM2286		G
QUANTITY	sdEM	NIR*	DESCRIPTION		UNIT PRICE		EXTENSION		

MARIES YARD
BENNY 573/619/0202
HWY 133 & HWY 42
VIENNA
MO
65582
573/619-0202
125.00

DAILY TRUCK MLG

TOTAL MISC CHGS SEG. 99

SEGMENT 99 TOTAL

Supply Fee

SUBTOTALS BEFORE TAXES

2910.15

INVOICE COPY

Total
\$ 2,910.15

PLEASE PAY THIS AMOUNT	2910.15
AMOUNT CREDITED	

INVOICE NUMBER	INVOICE DATE
SICO0077283	08-31-21
PLEASE PAY THIS AMOUNT	2910.15
AMOUNT CREDITED	

PSOWNUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
JC25661	10	10	10		11-28-16	4962722	118	2	04
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MPN9B00271*				861.0	15PM2286		G
QUANTITY	sdEM			NIR	DESCRIPTION	UNIT PRICE	EXTENSION		

REPAIR RADIATOR

COMPLAINT: REPAIR DAMAGE FROM BACKING INTO TREE
CAUSE: BROKEN RADIATOR AND DAMAGED FAN SHROUD AND HOUSING

RESULTANT DAMAGE: REPAIR DAMAGE

CORRECTION: 11/28 - CALLED PARTS DEPARTMENT TO HAVE THEM ORDER PARTS I LOOKED UP.

11/29 - DROVE TO MACHINE, REMOVED SIDE PANEL ON BOTH SIDES, REMOVED RADIATOR HOSES, REMOVED UPPER HOOD, REMOVED RADIATOR MOUNTS, REMOVED RADIATOR, INSTALLED RADIATOR IN MACHINE, TIGHTEN DOWN MOUNTING BOLTS, INSTALLED HOSES, ADDED COOLANT TO SYSTEM, CHECKED FOR LEAKS, NO LEAKS, INSTALLED HOOD AND SIDE PANELS, CLEANED UP, HAD TO ORDER MORE PARTS THAT OPERATOR SAID HE DID NOT THINK WE NEEDED, DROVE BACK, LOOKED UP PARTS AND SENT PARTS LIST TO MARK IN PARTS SO HE COULD GET PARTS COMING AS FAST AS HE COULD.

12/06/2016 - DROVE TO MACHINE, REMOVED REAR COWLING, REMOVED FAN, REMOVED FAN MOTOR, REMOVED FAN SUPPORT, INSTALLED NEW FAN SUPPORT, INSTALLED MOTOR, INSTALLED FAN ON MOTOR, REMOVED OLD LIGHTS ON COWLING, INSTALLED LIGHTS ON NEW COWLING, INSTALLED NEW COWLING, HOOKED UP WIRING TO LIGHTS AND BACK-UP ALARM, , INSTALLED REAR GRILL, INSTALLED FAN SHROUD. INSTALLED SIDE PANELS, RAN MACHINE, MACHINE RAN FINE, CLEANED UP MESS,

INVOICE NUMBER	INVOICE DATE
SIJC0046426	12-12-16
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSO/WO NUMBER	PC	LC	INC	SHP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
JC25661	10	10	10		11-28-16	4962722	118	2	04
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MPN9B00271*				861.0	15PM2286		G
QUANTITY	sdEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION		
CUSTOMER HAD ME LEAVE OLD PARTS FOR INSURANCE COMPANY.									
12/08/2016 - FIELD REPORT									
12/09/2016 - RETURNED UNUSED PARTS.									
010-R&I PARTS 17.9 HOURS									
2	2W-6819		KNOB		N				
2	3B-4615		COTTER PIN		S				
3	4K-9429		RIVET		N				
12	5C-2890		NUT		S				
4	5P-4116		WASHER		S				
1	5P-8245		WASHER-HARD		S				
1	6B-6684		NUT		N				
22	7K-1181		TIE		S				
2	7P-9357		BEARING		N				
20	8T-4138		BOLT		S				
12	8T-4205		WASHER		S				
4	8T-4908		BOLT		S				
20	9X-6165		WASHER		S				
22	123-4065		RIVET-POP		N				
6	127-2170		SCREW TRUSS		N				
5	238-8648		CAT ELC		S				
2	238-8649		CAT ELC		S				
1	241-8534		SPIDER AS		N				
20	283-2458		NUT - SPEED		N				
1	292-9391		FILM		N				
1	322-8558		CORE AS-RDTR		N				
2	328-5590		BLOCK		N				
2	332-3604		BUMPER		N				
1	341-1782		HINGE AS		N				

INVOICE NUMBER	INVOICE DATE
SIJC0046426	12-12-16
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PO/ORD NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
JC25661	10	10	10		11-28-16	4962722	118	2	04
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		REV.
AA	12M3 AWD	*CAT0012MPN9B00271*				861.0	15PM2286		G
QUANTITY	sdEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION			
1-	341-1782		HINGE AS		N				
1	341-1793		BAFFLE		N				
1-	341-1793		BAFFLE		N				
1	341-1798		BAFFLE		N				
1-	341-1798		BAFFLE		N				
1	341-1799		BAFFLE		N				
1-	341-1799		BAFFLE		N				
1	341-1801		BAFFLE		N				
1-	341-1801		BAFFLE		N				
1	351-5596		PLATE		N				
1-	351-5596		PLATE		N				
1	351-5597		PLATE		N				
1-	351-5597		PLATE		N				
1	351-5598		PLATE		N				
1-	351-5598		PLATE		N				
1	351-5599		PLATE		N				
1-	351-5599		PLATE		N				
1	352-6010		FILM		N				
1	353-9394		GRILL		N				
1-	362-8964		BAFFLE		N				
1	362-8964		BAFFLE		N				
1-	362-8965		PLATE		N				
1	362-8965		PLATE		N				
1-	363-2930		FILM-WARN		N				
1	371-1188		ARM AS-RH		N				
1-	371-9660		PLATE AS		N				
1	371-9660		PLATE AS		N				
1-	395-2113		LAMP GP-SIGN		N				
1	435-5166		BRACKET AS		N				

INVOICE NUMBER	INVOICE DATE
SIJC0046426	12-12-16
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSO/WD NUMBER				PC	LC	EC	SHIP VIA		DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
JC25661				10	10	10			11-28-16	4962722	118	2	04
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		BATCH ID. NUMBER		DIV.
AA	12M3 AWD		*CAT0012MPN9B00271*						861.0		15PM2286		G
QUANTITY	sdEM		N/R	DESCRIPTION				UNIT PRICE		EXTENSION			
1-	435-5166			BRACKET AS				N					
1	436-3345			SUPPORT AS-F				N					
1	481-8296			COWLING AS				N					
				TOTAL PARTS				SEG. 01					
				TOTAL LABOR				SEG. 01					
6.00				INBOUND FREIGHT									
46.00				MLG SVC TRK									
				TOTAL MISC CHGS				SEG. 01					
				SEGMENT 01 TOTAL									

DAILY DNU CUSTOMERS SITE													
MARIES COUNTY, MISSOURI													
				SEGMENT 99 TOTAL				F/R MSC					

INVOICE NUMBER	INVOICE DATE
SIJC0046426	12-12-16
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSO/WO NUMBER	PC	LC	MC	SHIP VIA		DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
JC25661	10	10	10			11-28-16	4962722	118	2	04
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD		*CAT0012MPN9B00271*				861.0	15PM2286		G
QUANTITY	sdEM			N/R*		DESCRIPTION		UNIT PRICE		EXTENSION

SUPPLY FEE

Total
\$10,022.43

PLEASE PAY THIS AMOUNT	10022.43
AMOUNT CREDITED	

INVOICE NUMBER	INVOICE DATE
SIJC0046426	12-12-16
PLEASE PAY THIS AMOUNT	10022.43
AMOUNT CREDITED	