Invoice Number	**SS040023096**
Invoice Date	01-31-22
Amount Due	**37,233.73**
Customer PO Number	
Customer Account #	102369
PSO / WO. #	0453476

TO VIEW AND PAY ONLINE	
USE THIS ENROLLMENT CODE:	RQK RTK LTB

Make:	CUMMINS	Equipment #:	3000
Model:	ISX 15	Machine ID #:	
Serial #:	79811096	Meter Reading:	

SEG	DESCRIPTION		TOTAL
	TOTAL		**37,233.73**
01	CUSTOMER PO NUMBER IS FOR REFERENCE ONLY		791.94
02	REMOVE & INSTALL ENGINE OIL PAN		1,995.24
03	REMOVE & INSTALL ENGINE		6,565.54
04	REMOVE & INSTALL FLYWHEEL HOUSING		1,916.20
05	REMOVE & INSTALL TIMING GEAR HOUSING		3,077.84
06	RECONDITION IN FRAME ENGINE		16,360.48
07	TRFR COMPONENTS TO/FROM ENGINE		1,562.71
08	COUNTERBORE CYLINDER BLOCK		2,907.00
09	REMOVE & INSTALL TRANSMISSION SHAFT		276.69
	SUBTOTAL	1	35,453.64
	TOTAL		**37,233.73**

Customer No.	Invoice Date
102369	01-31-22
Invoice Number	**Amount**
SS040023096	37,233.73

TO VIEW AND PAY ONLINE
USE THIS ENROLLMENT CODE:
RQK RTK LTB

MILK RIVER LLC
PO BOX 119
HUGOTON KS 67951-0119

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS040023096	01-31-22	102369		04	T	041	2	2 of 10

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
0453476	11-16-21	1Z	1C	1Z		2857331

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
CU	ISX 15	79811096	3000		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY
01. TS ENGINE
TROUBLESHOOT ENGINE
COMPLAINT: TS ENGINE.
CAUSE: CUSTOMER STATES ENGINE HAS COMPRESSION IN COOLING SYSTEM.
CORRECTION: CHECKED FOR COMPRESSION IN COOLING SYSTEM USING BUCKET TEST. DID NOT FIND ANY. PRESSURIZED COOLING SYSTEM AND LET SIT OVERNIGHT. MARKED DIPSTICK. PRESSURE DROPPED ALL THE WAY TO ZERO NEXT MORNING. CHECKED OIL LEVEL AND HAD MORE OIL THAN PREVIOUSLY MARKED. NEEDS OIL PAN PULLED AND PRESSURIZED TO CHECK WHERE COOLANT IS COMING FROM.
COMPLAINT: TROUBLESHOOT ENGINE.
CAUSE: ACTIVE CODE FOR CRANK AND CAM MISALIGNMENT.
CORRECTION: FOLLOWED QUICKSERVE PROCEDURE FOR TS. CHECKED GROUNDS. ALREADY HAD REPLACED THE CRANK SENSOR DUE TO THE OLD ONE BEING BROKEN. CHECKED VOLTAGES AT THE HARNESS AND AT THE ECM. ALL WITHIN SPEC. PULLED CRANK AND CAM SENSOR AND INSPECTED TONE WHEELS. ALL GOOD. VERIFIED TEETH BETWEEN USED CRANK AND NEW CRANK AND HAD SAME TOOTH COUNT. HAD TO REMOVE FRONT COVER AND TONE WHEEL. FOUND THAT THE DOWEL WAS SMASHED IN THE CAM AND WOULD NOT PROPERLY SIT ON TONE WHEEL.

SHOP LABOR
TOTAL LABOR SEG. 01
SEGMENT 01 TOTAL

F

Customer No.	Invoice Date
102369	01-31-22
Invoice Number	**Amount**
SS040023096	37,233.73

TO VIEW AND PAY ONLINE
USE THIS ENROLLMENT CODE:
RQK RTK LTB

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS040023096	01-31-22	102369		04	T	041	2	3 of 10

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
0453476	11-16-21	1Z	1C	1Z		2857331

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
CU	ISX 15	79811096	3000		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

REMOVE & INSTALL ENGINE OIL PAN
COMPLAINT: REMOVE OIL PAN AND PRESSURIZE COOLING SYSTEM.
CAUSE: COOLANT CONSUMPTION.
CORRECTION: DRAINED ENGINE OIL. REMOVED OIL PAN. REMOVED PICKUP TUBE AND BLOCK STIFFENER. PRESSURIZED COOLING SYSTEM AND FOUND THAT CYLINDERS #2 & 4 WERE LEAKING COOLANT OUTSIDE OF LINER. NEEDS LINERS PULLED AND INSPECTED.

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	T211		M27X2.0 Q/D VALVE N		
8	W341095070.		BOLT N		
			TOTAL PARTS SEG. 02		
			SHOP LABOR		
			TOTAL LABOR SEG. 02		
1			INBOUND UPS		
			TOTAL MISC CHGS SEG. 02		
			SEGMENT 02 TOTAL		

REMOVE & INSTALL ENGINE
COMPLAINT: REMOVE AND INSTALL ENGINE.
CAUSE: ENGINE BLOCK HAS DAMAGE, NEEDS REPLACED. CUSTOMER SUPPLIED USED ENGINE.
CORRECTION: REMOVED BELL HOUSING BOLTS. SUPPORTED TRANSMISSION. REMOVED FUEL, AIR AND OIL LINES. REMOVED HARNESSES. REMOVED CLUTCH LINKAGE. UNBOLTED MOUNTS. REMOVED ENGINE. INSTALLED ENGINE, LINED UP INPUT SHAFT W/ CLUTCH. ROLLED FORKS OVER THROW OUT BEARING. INSTALLED BELL HOUSING BOLTS, APPLIED BLUE LOCTITE TO THREADS AND TORQUED TO 55 FT LBS. ATTACHED CLUTCH LINKAGE AND TIGHTENED

Customer No.	Invoice Date
102369	01-31-22
Invoice Number	**Amount**
SS040023096	37,233.73

TO VIEW AND PAY ONLINE
USE THIS ENROLLMENT CODE:
RQK RTK LTB

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS040023096	01-31-22	102369		04	T	041	2	4 of 10

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
0453476	11-16-21	1Z	1C	1Z		2857331

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
CU	ISX 15	79811096	3000		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

DOWN. CHECKED CLUTCH ADJUSTMENT AND ADJUSTED AS NEEDED. INSTALLED GREASE LINE AND HAND HOLE COVER. INSTALLED COOLANT, FUEL, AIR, AND OIL LINES TO ENGINE AS PREVIOUSLY REMOVED. FILLED W/ ENGINE OIL TO SPEC (12 GALLONS). INSTALLED FAN AND TORQUED TO GENERAL TORQUE SPEC. INSTALLED FAN SHROUD. INSTALLED RADIATOR AND TIGHTENED UPPER AND LOWER RADIATOR BOLTS. INSTALLED AC LINES, UPPER AND LOWER RADIATOR HOSES. INSTALLED OEM CAB SIDE HARNESSES. FILLED W/ COOLANT. CONNECTED BATTERIES. STARTED ENGINE AND CHECKED FOR LEAKS. OIL TURBO FEED LINE WAS LEAKING ENGINE OIL. HAD BURNED THROUGH AND NEEDED NEW ONE. ENGINE OIL DRAIN VALVE LEAKING ENGINE OIL. REPLACED AND FILLED ENGINE OIL UP TO SPEC. HAD AN ACTIVE CODE FOR CRANK AND CAM MISALIGNMENT. NEED TO T/S ACTIVE CODE. FOLLOWED QUICKSERVE PROCEDURE FOR T/S. CHECKED GROUNDS. ALREADY HAD REPLACED THE CRANK SENSOR DUE TO THE OLD ONE BEING BROKEN. CHECKED VOLTAGES AT THE HARNESS AND AT THE ECM. ALL WITHIN SPEC. PULLED CRANK AND CAM SENSOR AND INSPECTED TONE WHEELS. ALL GOOD. VERIFIED TEETH BETWEEN USED CRANK AND NEW CRANK AND HAD SAME TOOTH COUNT. HAD TO REMOVE FRONT COVER AND TONE WHEEL. FOUND THAT THE DOWEL WAS SMASHED IN THE CAM AND WOULD NOT PROPERLY SIT ON TONE WHEEL.

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
24	561.11038-25		HEATER HOSE SILICOS		
16	561.11075		HEATER HOSE SILICOS		
42	561.11100-25		HEATER HOSE SILICOS		
1	308925-25		EP ADVANTAGE S		

F

Customer No.	Invoice Date
102369	01-31-22
Invoice Number	**Amount**
SS040023096	37,233.73

TO VIEW AND PAY ONLINE
I
USE THIS ENROLLMENT CODE:
RQK RTK LTB

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS040023096	01-31-22	102369		04	T	041	2	5 of 10

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
0453476	11-16-21	1Z	1C	1Z		2857331

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
CU	ISX 15	79811096	3000		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	4921517		SENSOR PRESSURE N		
			DISCOUNT 15.39%		
1	AS657		BUG WASH CLEANER S		
5	5153973		DEO-15W40 1G S		
2	5153975		DEO-15W40 5G S		
1	550050745		PZL ATF_6*1QT_A1WJS		
6	1P-4278		CLAMP S		
8	3B-4507		LOCKWASHER S		
1	5C-7261		NUT S		
3	5D-1026		CLAMP S		
2	5P-8249		WASHER S		
1	6D-1004		GASKET S		
1	6I-4421		PLATE SPACER S		
50	6K-0806		STRAP-CABLE S		
100	7K-1181		STRAP CABLE S		
4	7X-0851		NUT S		
1	8T-1757		NUT S		
4	8T-4984		CLAMP S		
1	9X-2201		CLAMP S		
1	107-5769		SEAL-O-RING S		
2	144-0367		CLAMP S		
4	159-1503		CLAMP S		
1	208-7448		CLAMP-T'BOLT S		
5	238-8648		COOLANT-ELC S		
2	238-8649		COOLANT-ELC S		
2	284-3502		CLAMP-BAND S		
1	421-9927		KIT-CLUTCH I S		
282	456-8510		HOSE BK S		
140	456-8511		HOSE BK S		
97	541-7092		SLEEVE BK S		

Customer No.	Invoice Date
102369	01-31-22
Invoice Number	**Amount**
SS040023096	37,233.73

TO VIEW AND PAY ONLINE
USE THIS ENROLLMENT CODE:
RQK RTK LTB

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS040023096	01-31-22	102369		04	T	041	2	6 of 10

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
0453476	11-16-21	1Z	1C	1Z		2857331

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
CU	ISX 15	79811096	3000		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
2	P625128		AIR PRMY RS S		
			DISCOUNT 20.00%		
1	90-0012KW		BAND CLAMP N		
			TOTAL PARTS SEG. 03		
			F/R LBR		
			SEGMENT 03 TOTAL		

REMOVE & INSTALL FLYWHEEL HOUSING
COMPLAINT: REMOVED AND TRANSFERRED FLYWHEEL HOUSING.
CAUSE: USING NEW BLOCK.
CORRECTION: REMOVED AND INSTALLED FLYWHEEL HOUSING, SEALS, FLYWHEEL TO SPEC PER QUICKSERVE.

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	4965569		KIT SEAL S		
			DISCOUNT 15.39%		
			TOTAL PARTS SEG. 04		
			SHOP LABOR		
			TOTAL LABOR SEG. 04		
1			SURFACE FLYWHEEL		
			TOTAL MISC CHGS SEG. 04		
			SEGMENT 04 TOTAL		

REMOVE & INSTALL TIMING GEAR HOUSING
COMPLAINT: REMOVE AND TRANSFER FRONT GEAR HOUSING.
CAUSE: USING NEW BLOCK.
CORRECTION: REMOVED AND TRANSFERRED FRONT GEAR HOUSING OVER TO NEW BLOCK PER QUICKSERVE. SET TIMING AND GEAR LASH PROPERLY TO SPEC PER QUICKSERVE.

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	3102109		SEAL O RING N		

Customer No.	Invoice Date
102369	01-31-22
Invoice Number	**Amount**
SS040023096	37,233.73

TO VIEW AND PAY ONLINE
[illegible]
USE THIS ENROLLMENT CODE:
RQK RTK LTB

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS040023096	01-31-22	102369		04	T	041	2	7 of 10

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
0453476	11-16-21	1Z	1C	1Z		2857331

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
CU	ISX 15	79811096	3000		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			DISCOUNT 15.39%		[illegible]
13	3680882		SCREW CAPTIVE WASHN		
			DISCOUNT 15.39%		
1	3681149		BEARING THRUST N		
			DISCOUNT 15.39%		
1	3681268		SCREW CAPTIVE WASHN		
			DISCOUNT 15.39%		
1	3685173		SEAL OIL N		
			DISCOUNT 15.39%		
1	3685556		GASKET ADAPTER N		
			DISCOUNT 15.39%		
1	3686368		SEAL RECTANGULAR RN		
			DISCOUNT 15.39%		
1	3687007		SEAL RECTANGULAR SN		
			DISCOUNT 15.39%		
1	3689755		GASKET LUB OIL CLRN		
			DISCOUNT 15.39%		
1	4026528		SPACER BEARING N		
			DISCOUNT 15.39%		
3	4101451		SCREW CAPTIVE WASHN		
			DISCOUNT 15.39%		
1	4299124		SEAL O RING S		
			DISCOUNT 15.39%		
1	4393089		GASKET,GEAR HOUSINN		
			DISCOUNT 15.39%		
1	4393176		GASKET,FLYWHEEL HOS		
			DISCOUNT 15.39%		
1	4903514		SEAL O RING N		
			DISCOUNT 15.39%		
1	4965569		KIT SEAL S		

Customer No.	Invoice Date
102369	01-31-22
Invoice Number	**Amount**
SS040023096	37,233.73

TO VIEW AND PAY ONLINE
USE THIS ENROLLMENT CODE:
RQK RTK LTB

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS040023096	01-31-22	102369		04	T	041	2	8 of 10

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
0453476	11-16-21	1Z	1C	1Z		2857331

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
CU	ISX 15	79811096	3000		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			DISCOUNT 15.39%		
1	5414049		GASKET,FUEL PUMP N		
			DISCOUNT 15.39%		
1	5440813		ACC DRIVE SUPPORT N		
			DISCOUNT 15.39%		
1	5594275CUM		SPD SENSOR N		
			DISCOUNT 15.39%		
8	67426205		CLUTCH BOLT S		
			TOTAL PARTS SEG. 05		
			SHOP LABOR		
			TOTAL LABOR SEG. 05		
			SEGMENT 05 TOTAL		

RECONDITION IN FRAME ENGINE

COMPLAINT: RECONDITION ENGINE IN FRAME.

CAUSE: USING NEW BLOCK.

CORRECTION: RECONDITIONED ENGINE INFRAME TO SPEC PER QUICKSERVE. HAD TO USE OVERSIZE BEARING ON MAINS. REUSED CYLINDER HEAD. STARTED TRUCK AND CHECKED FOR LEAKS. NONE PRESENT. TEST DROVE TRUCK AND RAN GREAT. HAD NO ISSUES.

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
2	3102109		SEAL O RING N		
			DISCOUNT 15.39%		
6	3163075		PAINT S		
			DISCOUNT 15.39%		
1	3684338		GASKET CONNECTION N		
			DISCOUNT 15.39%		
6	3963988		WASHER SEALING S		
			DISCOUNT 15.39%		
6	3963990		WASHER SEALING S		

Customer No.	Invoice Date
102369	01-31-22
Invoice Number	**Amount**
SS040023096	37,233.73

TO VIEW AND PAY ONLINE
USE THIS ENROLLMENT CODE:
RQK RTK LTB

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS040023096	01-31-22	102369		04	T	041	2	9 of 10

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
0453476	11-16-21	1Z	1C	1Z		2857331

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
CU	ISX 15	79811096	3000		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			DISCOUNT 15.39%		
1	4903514		SEAL O RING S		
			DISCOUNT 15.39%		
12	4965698		SCREW HEX FLANGE HS		
			DISCOUNT 15.39%		
1	5406111		KIT,MAIN BEARING N		
			DISCOUNT 15.39%		
1	5693738		KIT, CLASSIC OVER N		
			DISCOUNT 15.39% 1		
1	D84-1000-6061620		6 RIB N		
1	D84-1000-6122310A		BELT N		
1	T205		DRAIN-OIL S		
1	3510474		BLK HTR N		
2	8T-8729		PIN S		
2	8T-8730		SOCKET-CONNE S		
1	102-8802		RECPTACLE KI S		
1	155-2270		PLUG KIT S		
1	3678724CUM		ORING WATER N		
1	405172CUM		SEAL O-RING N		
1	5594276CUM		POSITION SENSOR N		
			TOTAL PARTS SEG. 06		
			SHOP LABOR		
			TOTAL LABOR SEG. 06		
2			INBOUND UPS		
			TOTAL MISC CHGS SEG. 06		
			SEGMENT 06 TOTAL		

TRFR COMPONENTS TO/FROM ENGINE

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	3683607		SEALANT N		
			DISCOUNT 15.39%		

Customer No.	Invoice Date
102369	01-31-22
Invoice Number	**Amount**
SS040023096	37,233.73

TO VIEW AND PAY ONLINE
USE THIS ENROLLMENT CODE:
RQK RTK LTB

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS040023096	01-31-22	102369		04	T	041	2	10 of 10

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
0453476	11-16-21	1Z	1C	1Z		2857331

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
CU	ISX 15	79811096	3000		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

```
                                    TOTAL PARTS         SEG. 07
                                       SHOP LABOR
                                    TOTAL LABOR         SEG. 07
                                     SEGMENT 07 TOTAL
   ------------------------------------------------------------------------------
COUNTERBORE CYLINDER BLOCK
   1                                COUNTER/POLISH
                                    TOTAL MISC CHGS     SEG. 08
                                     SEGMENT 08 TOTAL
   ------------------------------------------------------------------------------
REMOVE & INSTALL TRANSMISSION SHAFT
 COMPLAINT: REMOVE AND REPLACE INPUT SHAFT KIT.
 CAUSE: NEW CLUTCH.
 CORRECTION: REMOVED AND REPLACED INPUT SHAFT KIT.
                                       TRK CHASSIS LAB
                                    TOTAL LABOR         SEG. 09
                                     SEGMENT 09 TOTAL
   ------------------------------------------------------------------------------
                                 TOTAL PARTS DISCOUNT      1540.90-
        TAX EXEMPTION LICENSE MC909456
                                    KANSAS SALES TAX
                                    FORD CO KS
                                    DODGE CITY KS
FOLEY EQUIPMENT HAS DESIGNED OUR FLUID ANALYSIS PROGRAM WITH YOU IN
MIND. REGULAR FLUID CHECKS HELP YOU KEEP YOUR EQUIPMENT OPERATING
PROPERLY SO YOU CAN FINISH THIS JOB AND GET ON TO YOUR NEXT ONE.
DURING THE MONTH OF JANUARY, BUY S.O.S. OIL SAMPLES IN BULK AND SAVE.
SEE STORE FOR DETAILS.
                       DUE 30 DAYS FROM INVOICE DATE
```

PAY THIS AMOUNT	37,233.73 USD

THANK YOU FOR YOUR BUSINESS!