

RETURN COMPLETED FORM TO: maintenance@taylorandmartin.com

Auction Location South Sioux City, NE

Auction Date March 26, 2020

Lot # 104 **VIN** 1XKYDP

9X8EJ407795

Consignor's Name Cooper Transport LLC

Contact Phone or Email acooper@americanallied.com

Major Component Repairs

Engine Repairs

Type of Repairs: New Clutch 07/08/2019

New Thermo King A.P.U. 08/02/2018

Date of Repairs: _____

Repair Bills Attached:

yes

no

Transmission Repairs

Type of Repairs: _____

Date of Repairs: _____

Repair Bills Attached:

yes

no

The above statements are solely and exclusively those of the OWNER of this vehicle and not any other person.

Neither the Auctioneer nor the Auction Company is the owner of this vehicle.

 **Taylor & Martin, Inc.**
AUCTIONEERS

P.O. Box 349, Fremont, NE 68026

Pa

104

I N V O I C E
 THERMO KING CHRISTENSEN
 7508 "F" Street
 Omaha Ne. 68127

Work Order #: W31031
 Date: 08/02/2018
 Warehouse: 2
 Written By: TK2
 08/02/2018 15:15 08

Bill: ****CASH SALE****CASH SALE****
 OMAHA SERVICE DEPARTMENT
 COOPER TRANSP
 TKO OM SERVICE DEPT
 Phone

Model: TRI-PAC
 Trailer: TRK01
 Serial: HTG1152061
 Hours: 0 Total Hours:
 Comment: NEW TRI-PAC INSTALL

Order 264525

Cust # 299999

Slsmn 10

Cust P.O. CHECK

PARTS

Order	Ship	Item #	Description	Unit Price	Extension
1	1	APU-8265	EVOLUTION AUXILIARY POWER UNIT, NEW HTG1152061	9900.00	9900.00
Subtotal					9900.00
Total					9900.00

LABOR

Qty	Shp	Job #	Description/Job Comments	Extension
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Handwritten signature and notes:
 P.C.
 VCSA
 8/2/18

 Subtotal 9900.00
 Total 9900.00
 =====



PETERBILT OF NORFOLK

104

2001 SOUTH 13TH STREET
 NORFOLK, NE 68701
 Phone: (402) 844-4749 Fax: (402) 844 - 3920

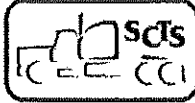
SERVICE ORDER

RO114042697

P.O. Number

S274

Peterbilt TruckCare Roadside Assist 800-473-8372

Invoice Date

SERVICE ORDER

Bill-To Customer: 102257
COOPER TRANSPORT LLC
 800 CUSTER AVE
 NORFOLK, NE 68701

Owner: 102257
COOPER TRANSPORT LLC
 800 CUSTER AVE
 NORFOLK, NE 68701

(402) 371-1177

V.I.N 1XKYDP9X8EJ407795
 Engine Serial Y039379
 Vehicle ID # 188730 Cust Unit # 01
 2014 KENWORTH T680

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
07/08/2019	12/31/9999	605,182	12,486	07/08/2019	SR	N10TH	RUSSDOST	

Job#3 ASR

ADDITIONAL SERVICE REQUEST ASR

SR

Condition ASR 43009 CLUTCH WILL NOT ADJUST--NEEDS A CLUTCH**Cause**

Correction 43008- PUT JACKS UNDER TRUCK. LIFTED TRUCK UP. TOOK DRIVE LINE LOOSE. TOOK CLUTCH ACTUATOR LOOSE. UNHOOKED WIRING AND HOSES FROM TRANSMISSION. TOOK FLOOR PLATE UP TO GET ON TOP OF TRANSMISSION. PULLED SHIFT TOWER OUT. TOOK COOLANT LINES TO TRANNY COOLER LOOSE. UNBOLTED CLUTCH. PULLED TRANNY AND CLUTCH. TOOK FLYWHEEL DOWN. HAD FLYWHEEL RE-SURFACED. HUNG FLYWHEEL WITH NEW PILOT BEARING. INSTALLED NEW CLUTCH. STUFFED TRANNY. BOLTED CLUTCH DOWN. INSTALLED CLUTCH ACTUATOR. HOOKED UP AND TIED UP WIRING AND HOSES. HOOKED UP TRANNY COOLER LINES WITH NEW HOSE CLAMPS. INSTALLED SHIFT TOWER WITH NEW GASKET AND TIGHT. INSTALLED FLOOR PLATE. HUNG DRIVE LINE WITH NEW STRAP KITS. GREASED RELEASE BEARING. INSTALLED INSPECTION COVER. SET TRUCK DOWN. PULLED JACKS OUT. AIRED UP TRUCK. TEST DROVE TRUCK. EVERYTHING IS WORKING CORRECTLY. NO LEAKS.

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		1,200.00
1	114P/308925-25	CLUT EP 15.5,2050 TORQ,VCT DAM	880.97	880.97
3	114P/8880MMM	CLEANER-BRAKE HP 20 OZ.	3.24	9.72
2	114P/07485MMM	DISC-CONDITIONING SURFACE ROLO	2.50	5.00
2	114P/84103FUL	CONNECTOR ASSY	8.30	16.60
10	114I/32283	14.2 BLACK TIE STRAP 120#	0.85	8.50
15	114I/32281	7.5 BLACK TIE STRAP 50# TEST	0.85	12.75
1	114P/AP2522	ADAPTER-PIPE BRS BSHNG 3/	4.23	4.23
1	114P/12-89044DSP	FITTING-FEM PUSHLCK 1/4" TUBE 1/	13.15	13.15
2	114P/9210TRP	CLAMP-HOSE W/LINER #10	1.63	3.26
1	R&FMAC	R & F MACHINE WORKS	58.50	58.50
Total Labor				1,200.00
Total Parts			1,012.68	
Total Other			0.00	
Job#3 Total				2,212.68

Job#4 ASR

ADDITIONAL SERVICE REQUEST ASR

SR

Condition ASR-43009---R&R INPUT SHAFT**Cause**

Correction 43008- TOOK CLUTCH FORK OFF. TOOK BEARING COVER OFF. TOOK SNAP RING OFF. BEAT BEARING OFF. TOOK SNAP RING OFF. PULLED INPUT SHAFT OUT. INSTALLED NEW INPUT SHAFT REPAIR KIT. INSTALLED CLUTCH FORK.

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		120.00
1	114P/K3600	KIT-CLUTCH INSTALLATION	244.79	244.79
Total Labor				120.00
Total Parts			244.79	
Total Other			0.00	
Job#4 Total				364.79



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800 CUSTER AVE
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Engine Serial Y039379
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Job#5 ASR ADDITIONAL SERVICE REQUEST ASR SR

Condition ASR---430099----REAR MAIN SEAL LEAKS

Cause

Correction 43008- PULLED OLD REAR MAIN SEAL OUT. CLEANED UP. INSTALLED NEW REAR MAIN SEAL.

Qty	Item	Description	Price Each	Extended
1	114P/1876190PE	LABOR TO PERFORM REPAIRS		125.00
		SEALRING-CRANKSHAFT FLYWHEEL H	67.47	67.47
Total Labor				125.00
Total Parts			67.47	67.47
Total Other			0.00	0.00
Job#5 Total				192.47

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND PETERBILT OF NORFOLK NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

Parts :	1,266.44
Labor :	1,735.60
Sublet :	58.50
Other Charges :	-30.00
Misc Supplies :	75.00
EPA Charge :	10.00
Sales Tax :	0.00

Please remit to: Sloux City Truck Sales, Inc. PO Box 386 Sloux City, IA 51102-0386

Total: 3,115.54

Customer Signature X

*****THIS IS NOT AN INVOICE*****