712 S MAIN

CARLSON TRUCKING INC

119337

INVOICE

TRUCK CENTER

(FREIGHTLINER)

COMPANIES

COLUMBUS, NE 2357 E. 29th Avenue · P.O. Box 1005 Columbus, NE 68601

LENNOX, SD 57039 PAGE 1 402-564-7060 HOME: 605-759-1674 CONT: starcar007@yahoo.com 866-751-1175 CELL: BUS: SERVICE ADVISOR: 5107 RANDY BRUHN COLOR MAKE/MODEL YEAR VIN LICENSE MILEAGE IN / OUT TAG KENWORTH T660 1XKAD49X9CJ318539 706807/706807 T12 PROD. DATE WARR. EXP. DEL. DATE **PROMISED** PO NO RATE **PAYMENT** INV. DATE 01JAN12 DD 17:00 19AUG19 129.00 CASH 20AUG19 R.O. OPENED READY OPTIONS: SOLD-STK:BFT297 ENG:79497224 10:11 30JUL19 09:49 20AUG19 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL ALLEN 605-759-1674 CI COURTESY ENTRANCE INSPECTION CPT 0.00 1847 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00 ****************** B OWNER ADVISES THERE IS A COOLANT LEAK, POSSIBLY AT THE FRONT OF THE HEAD, CHECK AND ADVISE EA EXPRESS ASSESSMENT 474 CPT 1818 CPT 3225.00 3225.00 1 5394197RX HEAD, CYLINDER 5915.58 4500.00 4500.00 CORE CHARGE C 727.38 727.38 1 4318947 THERMOSTAT 67.84 64.64 64.64 22 3678506 SCREW, HEX FLANGE HEAD CAP 20.91 17.00 374.00 4 3678804 SCREW, HEX FLANGE HEAD CAP 13.61 12.92 51.68 1 4026684 GASKET, OIL PAN 170.00 219.24 170.00 6 3679102 SCREW, TWELVE POINT CAP 9.43 6.13 36.78 1 3678756 SEAL, O RING 8.43 7.99 7.99 24 3678574 SCREW, CONNECTING ROD CAP 19.94 18.91 453.84 6 5298565 SHIM 122.30 105.00 630.00 1 4928594 SENSOR, PRESSURE 130.83 115.00 115.00 36.69 3685982 TUBE, FUEL DRAIN 34.96 34.96 5100.00 5473075 KIT, OVERHAUL 6866.22 5100.00 ISP/R650 THERMOCOUPLE 110.82 65.64 65.64 3163075 PAINT 20.60 18.79 18.79 TCC/SPXPT-2000-109 CUTTER 98.63 75.00 75.00 4298975 NUT, LOCK 3 7.75 8.14 23.25 DN/P550867 COOLANT FILTER 30.40 30.40 44.56 3 2388648 COOLANT-ELC 15.40 15.40 46.20 1 DN/P550467 ELEMAX CART 23.98 16.35 16.35 12 MBL/105816 DELVAC OIL 14.48 10.64 127.68 1 DN/P616056 AIR FILTER 125.00 205.76 125.00 5394197RX CORE RETURN -727.38 727.38 727.38 TOTALS By executing below, you hereby agree that any dispute in any way related to the services DESCRIPTION rendered (except for any dispute regarding your failure to pay for services rendered or the creation, perfection or foreclosure of any lien or security interest) shall be submitted to final LABOR AMOUNT creation, perfection or foreclosure of any lien or security interest) shall be submitted to final and binding arbitration under the commercial arbitration rules of the American Arbitration Association. Nebraska law shall govern the arbitration proceeding and the arbitration trial shall occur in Omaha, Nebraska. OTC MAKES NO REPRESENTATIONOR WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION REPRESENTATIONS OR WARRANTIES WITH RESPECT TO MERCHANTABILITY, NONINFRINGEMENTOF THIRD PARTY RIGHTS, AND FITNESS OR SUITABILITY FOR ANY PURPOSEOR USE. FURTHER, YOU AGREETHAT OTC SHALL NOT BE LIABLE TO YOU OR ANY PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY OF CONSEQUENTIAL DAMAGES OF ANY KIND, ARISING OUT OF, RELATING TO OR IN CONNECTION WITH THE SERVICES RENDERED, EVEN IF OTC HAS BEEN ADVISED, KNOWS OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES. PARTS AMOUNT FUEL/OIL/GREASE SUBLET AMOUNT SHOP/MISC FEES FREIGHTLINER TOTAL CHARGES LESS INSURANCE SALES TAX PLEASE PAY

THIS AMOUNT

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COMPANIES

COLUMBUS, NE 2357 E. 29th Avenue · P.O. Box 1005 Columbus, NE 68601 402-564-7060

INVOICE

LENNOX, SD 57039 PAGE 2 HOME: 605-759-1674 CONT: starcar007@yahoo.com

866-751-1175 BUS: CELL: SERVICE ADVISOR: 5107 RANDY BRUHN COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT TAG KENWORTH T660 1XKAD49X9CJ318539 706807/706807 DEL. DATE PROD. DATE WARR. EXP. PROMISED PO NO RATE **PAYMENT** INV. DATE 01JAN12 DI 17:00 19AUG19 129.00 CASH 20AUG19 R.O. OPENED READY OPTIONS: SOLD-STK:BFT297 ENG:79497224 10:11 30JUL19 09:49 20AUG19 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL 5296529 INSERT, CUTTER BIT 63.12 55.00 110.00

SUBL CUT BLOCK PO# 940440

PO#940440 CPT

960.00 960.00

PARTS: 12177.20 LABOR: 3225.00 OTHER: 960.00 TOTAL LINE B: 16362.20 706807 474 PULL TRUCK INTO SHOP. PRESSURIZE COOLING SYSTEM. COOLANT VISIBLY LEAKING AROUND RIGHT FRONT CORNER OF HEAD TO BLOCK SURFACE. SUSPECT HEADGASKET BLOWN. START TRUCK WITH PRESSURE TESTER ON. ENGINE DOESN'T BUILD EXTRA PRESSURE IN COOLING SYSTEM. HAD COLBY DOUBLE CHECK FINDINGS. LEAK IS A HEADGASKET. PARK TRUCK OUTSIDE UNTIL CUSTOMER IS READY FOR WORK TO BE DONE. 1818-28860-PULLED TRUCK INTO WASH BAY AND STEAM CLEANED ENGINE. PULLED INTO BAY AND REMOVED THE FRONT BUMPER. DRAINED COOLANT IN CLEAN PAN. HOOKED UP A/C MACHINE AND RECOVERED 3.55LBS. DISCONNECTED AC LINES FROM THE CONDENSER AND AC COMPRESSOR. REMOVED CAC HOSES, UPPER AND LOWER RADIATOR HOSES, AIR CLEANER HOUSING AND INTAKE TUBE, UPPER RADIATOR SUPPORT BRACKETS, AND REMOVED THE COOLING TRIO. REMOVED FAN SHROUD AND FAN BLADE. REMOVED BELTS AND FAN HUB. DISCONNECTED BATTERIES AND DISCONNECTED CABLES FROM THE ALTERNATOR. REMOVED THE ACCESSORY BRACKET. REMOVED OIL AND COOLANT LINES FROM TURBO. REMOVED S-PIPE AND TURBO. REMOVED ALL HEATER HOSES, AND WIRING FROM THE RIGHT SIDE OF THE ENGINE. REMOVED THE EGR VALVE AND BRACKET. UNBOLTED EXHAUST MANIFOLD AND REMOVED. REMOVED HIGH PRESSURE FUEL LINES AND FUEL RAIL. REMOVED WIRING FROM LEFT SIDE OF ENGINE. REMOVED CRANKCASE BREATHER HOUSING AND BRACKET. REMOVED HIGH PRESSURE FUEL LINES AND BRACKETS FROM THE HIGH PRESSURE FUEL PUMP. REMOVED THE INTAKE MANIFOLD. REMOVED THE FRONT GEAR COVER AND VALVE COVER. CHECKED ENGINE BASE TIMING. REMOVED INJECTOR HARNESS AND ROCKER SHAFTS. REMOVED ALL 6 INJECTORS. REMOVED THE CAMSHAFT GEAR AND IDLER GEAR. REMOVED IDLER GEAR THRUST PLATE AND CAM THRUST PLATE. REMOVED THE CAMSHAFT. REMOVED FRONT COVER TO HEAD BRACKETS. REMOVED ALL HEAD BOLTS AND PULLED CYLINDER HEAD. INSPECTED PARTS AND FOUND HEAD GASKET IS BLOWN AT #1 AND THE CYLINDER HEAD IS CRACKED AT #6. CLEANED BLOCK AND MEASURED LINER PROTRUSION. FOUND VARIATIONS IN INDIVIDUAL LINERS TO BE OUT OF SPEC. DRAINED ENGINE OIL IN CLEAN PAN. ALL NOTED ON LINER SHEET.

FREIGHTLINER

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
FUEL/OIL/GREASE	
SUBLET AMOUNT	
SHOP/MISC FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY	

119337

(FREIGHTLINER) TRUCK CEN

PAGE 3

COMPANIES

INVOICE

COLUMBUS, NE 2357 E. 29th Avenue · P.O. Box 1005

Columbus, NE 68601 402-564-7060 866-751-1175

CARLSON TRUCKING INC 712 S MAIN

CUSTOMER #: 85285

UNIT# BFT297

LENNOX, SD 57039 HOME: 605-759-1674 CONT: starcar007@yahoo.com

SERVICE ADVISOR: 5107 RANDY BRUHN BUS CELL: MAKE/MODEL COLOR YEAR VIN LICENSE MILEAGE IN / OUT TAG KENWORTH T660 1XKAD49X9CJ318539 706807/706807 T12 DEL. DATE PROD. DATE WARR. EXP. **PROMISED** PO NO RATE PAYMENT INV. DATE 01JAN12 DD 17:00 19AUG19 129.00 CASH 20AUG19 R.O. OPENED READY OPTIONS: SOLD-STK:BFT297 ENG:79497224

10:11 30JUL19 09:49 20AUG19

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

ALTERNATOR CABLE BRACKET FROM THE OLD PAN. UNBOLTED THE OIL PAN AND REMOVED. REMOVED THE PICKUP TUBE, OIL PUMP, AND BLOCK STIFFNER PLATE. REMOVED ALL 6 PISTON COOLERS. REMOVED ALL PISTONS AND CONNECTING RODS. PULLED OUT ALL LINERS. CLEANED THE BLOCK AND GOT IT READY TO BE CUT FOR SHIMS. INSTALLED 6 NEW LINERS WITH O-RING AND APPROPRIATE SHIMS. ASSEMBLED NEW PISTONS AND CONNECTING RODS. REPLACED ALL MAIN BEARINGS AND TORQUED ALL BOLTS. INSTALLED THE PISTONS AND USED NEW ROD BEARINGS AND ALL NEW ROD BOLTS. TORQUED ALL TO SPEC. INSTALLED PISTON COOLERS AND TORQUED. GOT NEW CYLINDER HEAD UNPACKAGED AND TRANSFERRED THE REAR CAM CAP OVER AND HEATER HOSE BLOCK WITH NEW GASKETS. INSTALLED NEW T-STAT AND SEAL. INSTALLED T-STAT HOUSING TO HEAD. INSTALLED NEW HEAD GASKET AND PISTON SCRAPER RINGS. INSTALLED THE HEAD AND TORQUED USING ALL NEW HEAD BOLTS. INSTALLED THE CAMSHAFT, THRUST PLATES, AND IDLER AND CAMSHAFT GEARS. SET BACKLASH AND TIMING AND TOROUED ALL BOLTS. INSTALLED FRONT GEAR HOUSING WITH NEW GASKET. INSTALLED GEAR HOUSING STIFFNER BRACKETS. RESEALED ALL INJECTORS AND HIGH PRESSURE CONNECTORS. INSTALLED INJECTORS AND HIGH PRESSURE CONNECTORS. USED NEW INJECTOR HOLD DOWN BOLTS. TORQUED ALL TO SPEC. INSTALLED ROCKER SHAFTS AND TORQUED. RAN OVERHEAD AND SET JAKE ADJUSTMENTS. INSTALLED INJECTOR HARNESS AND VALVE COVER WITH NEW GASKET. INSTALLED INTAKE MANIFOLD, EXHAUST MANIFOLD, AND TURBOCHARGER WITH NEW GASKETS AND SEALS WHERE NEEDED. INSTALLED HIGH PRESSURE FUEL RAIL AND HIGH PRESSURE LINES AND TORQUED. INSTALLED ENGINE HARNESS. INSTALLED COOLING TRIO AND HOOKED UP ALL HOSES AND A/C LINES. INSTALLED AIR CLEANER HOUSING, INTAKE PIPING, AND CAC TUBES. FILLED WITH COOLANT AND VERIFIED NO LEAKS. INSTALLED THE OIL PUMP, BLOCK STIFFNER PLATE, AND PICKUP TUBE. TORQUED ALL BOLTS. CLEANED UP AND INSTALLED THE OIL PAN WITH NEW GASKETS. HOOKED UP ALTERNATOR WIRING. VACUUMED AND CHARGED SYSTEM WITH 3.55 LBS. CHANGED FUEL FILTERS, OIL FILTER, COOLANT FILTER, AND AIR FILTER. PUMPED NEW ENGINE OIL IN. REMOVED DRIVERS SIDE STEP AND FAIRING TO ACCESS THE BATTERIES. HOOKED UP BATTERY CHARGER. GOT ENGINE RUNNING. TOPPED OFF FLUIDS, INSTALLED STEPS AND FAIRING. ROAD TESTED TRUCK TRUCK, ENGINE RAN GOOD. CHECKED OVER FOR LEAKS AFTER ROAD TEST, NONE FOUND. MADE SURE ENGINE OIL AND COOLANT WAS FULL. FOUND THE RIGHT SIDE HOOD STRUT UPPER



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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
FUEL/OIL/GREASE	
SUBLET AMOUNT	
SHOP/MISC FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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COMPANIES

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COLUMBUS, NE 2357 E. 29th Avenue · P.O. Box 1005 Columbus, NE 68601

LENNOX, SD 57039 HOME:605-759-1674 CONT:starcar007@g						PAGE 4 402-564				060		
HOME: 605-7	59-1	674		car007@	@yah			E10E B	866-751-11			
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		Pi	executing below up	u hereby agree #	hat any o	dispute in a	any way related to the service	DESC	CRIPTION	TOTAL	S	
		re	ndered (except for an	y dispute regardi	ing your f	failure to p	ay for services rendered or the	LABORAM		TOTAL		
creation, perfection or foreclosure of any lien or security interest) shall be submitted to final												



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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
FUEL/OIL/GREASE	
SUBLET AMOUNT	
SHOP/MISC FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LENNOX, SD 57039

712 S MAIN

CARLSON TRUCKING INC

119337

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TRUCK CENTER

(FREIGHTLINER)

COMPANIES

COLUMBUS, NE

PAGE 5

2357 E. 29th Avenue · P.O. Box 1005 Columbus, NE 68601 402-564-7060

HOME: 605-759-1674 CONT: starcar007@yahoo.com 866-751-1175												
BUS: CELL:									5107 RANDY BRUHN			
COLOR	YEAR	MAKE/MODEL		- "- "	VIN		LICENSE	MILEAGE	IN/OUT	TAG		
	12	KEN	ENWORTH T660			1XKAI	D49X9CJ31853	9	706807/	706807/706807 T12		
DEL. DATE	PROD.	D. DATE WARR. EXP. PROMIS			SED PO NO. RATE PAYMENT		PAYMENT	INV. DATE				
01JAN12 DE		17:00 1			7:00 19	AUG19		129.00	CASH	20AUG1	.9	
R.O. OPENED READY OPTIO			OPTIONS	S: SO]	LD-STK:BFT29	7 ENG: 794	97224					
10:11 30JUL19 09:49 20AUG19												
LINE OPCODE TECH TYPE HOURS LIST NET TOTAL												

REMIT TO TRUCK CENTER COMPANIES PO BOX 27379 OMAHA, NE 68127

Dealer Code : AUOD



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DESCRIPTION	TOTALS
LABOR AMOUNT	3547.50
PARTS AMOUNT	12331.00
FUEL/OIL/GREASE	0.00
SUBLET AMOUNT	960.00
SHOP/MISC FEES	300.00
TOTAL CHARGES	17138.50
LESS INSURANCE	0.00
SALES TAX	694.71
PLEASE PAY THIS AMOUNT	17833.21