

RETURN COMPLETED FORM TO: maintenance@taylorandmartin.com

Auction Location South Sioux City, NE
Auction Date 03/26/2020 **Lot #** 133 **VIN** _____

3HS055JR60N24439

Consignor's Name Thompson Truck & TRAILER

Contact Phone or Email TIM STEEL tsteel@thompsontruck.com

Major Component Repairs

Engine Repairs

Type of Repairs: INFRAME Overhaul > 12/13/2019
Replace DPF
Replace EGR Coolers and EGR Valves 10/15/2018
High and Low Pressure Turbos 8/30/2018

Date of Repairs: 12/13/2019, 10/15/2018, 8/30/2018

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.



P.O. Box 349, Fremont, NE 68026



7820 6TH ST SW
 CEDAR RAPIDS, IA 52404
 Phone: (319) 364-2491 Fax: (319) 364-2916

133

SERVICE ESTIMATE: E101001517

BILL TO
 C AND SONS LLC - 19846
 2088 205TH ST
 BENNETT IA 52721
 F:

DELIVER TO
 C AND SONS LLC - 19846
 2088 205TH ST
 BENNETT IA 52721
 P: (319) 471-2588
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ELECTRONIC
 TAG # est

DATE OPENED 12/13/2019

DATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
12/13/2019 11:57:48AM	12/13/2019 11:57:48AM	SRET	RGEFALLER	AR				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	Engine Hours	IN SERVICE	ODOMETER IN	ODOMETER OUT
2013	INTERNATIONAL	PROSTAR	3HSDJSJR6DN244439	01	14,749	6/23/2012	1	0

Estimate Operations

JOB #1 a12 SRET ENGINE
COMPLAINT perform inframe overhaul
CAUSE
CORRECTION

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
6	101D/FLTANBC14		FLUID,FLEETRITE AEROSOL NON CH	2.71	16.26
10	101D/FLTRELC5050G		FLUID,FLEETRITE RELC 5050 GAL	7.99	79.90
1	101N/2512877C91		GASKET,KIT, EXHAUST MANIFOLD B	255.11	255.11
1	101N/2513209C91		CORE,KIT, LT EGR COOLER CORE	1,122.74	1,122.74
1	101N/2513445C91		CORE,KIT, HT EGR COOLER CORE	1,556.74	1,556.74
1	101N/3018397C93		TUBE, ASSY TURBO OIL SUPPLY	143.13	143.13
1	101N/3018581C1		MANIFOLD, EXHAUST REAR	206.53	206.53
1	101N/3018582C1		MANIFOLD, EXH MIDDLE	633.82	633.82
1	101N/3018583C1		MANIFOLD, EXHAUST FRONT	205.16	205.16
1	101N/5011206R92		KT OVRHL,OVHL KIT, STAGE 2 13L	8,525.45	8,525.45
1	101N/5011206R92-CORE		KT OVRHL,OVHL KIT, STAGE 2 13L	2,338.71	2,338.71
44	101X/ZSH500004741BA	ZSH500004741BA	15W40 OIL QT	4.46	196.24
	LABOR A12		ENGINE		7,579.00

Parts: 15,279.79 Labor: 7,579.00 Misc: 0 Sublet: 0 TOTAL JOB #1 a12 22,858.79

JOB #2 a10 SRET GENERAL
COMPLAINT r&r dpf and doc to inspect
CAUSE
CORRECTION

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101N/5010812R91		ATD,INLET, REMAN DOC	1,702.95	1,702.95
1	101N/5010812R91-CORE		ATD,INLET, REMAN DOC	1,612.90	1,612.90
1	101N/5010844R1		FILTER,CONVERTER, REMAN DPF HO	2,535.20	2,535.20
1	101N/5010844R1-CORE		FILTER,CONVERTER, REMAN DPF HO	1,612.90	1,612.90
	LABOR A10		MISC		572.00

Parts: 7,463.95 Labor: 572.00 Misc: 0 Sublet: 0 TOTAL JOB #2 a10 8,035.95

Estimate Operations Totals Parts: \$22,743.74 Labor: \$8,151.00 Misc: \$0.00 Sublet: \$0.00 \$30,894.74



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2013	INTERNATIONAL	PROSTAR	3HSDJSJR6DN244439	01	14,749	6/23/2012	1	0

ESTIMATE

PLEASE NOTE

TERMS: NET. NO CASH DISCOUNT. PAYMENT DUE BY 10TH OF MONTH FOLLOWING PURCHASE. A **FINANCE CHARGE** OF 1.65% PER MONTH, **ANNUAL RATE** OF 19.8% WILL BE CHARGED ON ACCOUNTS WHICH HAVE BALANCES 30 DAYS OR MORE PAST DUE. 25% HANDLING CHARGE ON ALL PARTS RETURNED FOR CREDIT OR EXCHANGE. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 30 DAYS.
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	ESTIMATED	BILLED
LABOR	\$8,151.00	
PARTS	\$22,743.74	
MISC	\$0.00	
SUBLET	\$0.00	
SUBTOTAL	\$30,894.74	
SHOP SUPPLIES		\$969.97
MISC SUPPLIES		\$0.00
TAX		\$2,230.53
TOTAL		\$34,095.24

Released To: _____ DATE/TIME _____
 Customer Signature: _____ DATE/TIME _____



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SERVICE INVOICE: R101032414:01

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DATE OPENED 09/21/2018

ELECTRONIC
 TAG # 3028

DATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE
9/21/2018 3:23:40PM	10/15/2018 10:46:39AM	SRET	GBERTRAND	AR	

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	Engine Hours	IN SERVICE	ODOMETER IN	ODOMETER OUT
2013	INTERNATIONAL	PROSTAR	3HSDJSJR6DN244439	01	14,736	6/23/2012	511820	511820

Sold Operations

JOB #1 HR SRET HEALTH REPORT
 COMPLAINT HEALTH REPORT
 CAUSE
 CORRECTION PULLED REPORT

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR HR		HEALTH REPORT		0.00

Parts: 0 Labor: 0 Misc: 0 Sublet: 0 **TOTAL JOB #1 HR 0.00**

JOB #2 CC SRET COURTESY CHECK
 COMPLAINT COURTESY CHECK
 CAUSE
 CORRECTION PERFORMED COURTESY CHECK

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR CC		COURTESY CHECK		0.00

Parts: 0 Labor: 0 Misc: 0 Sublet: 0 **TOTAL JOB #2 CC 0.00**

JOB #3 A09 SRET COOLING
 COMPLAINT TRUCK USES COOLANT

CUSTOMER STATES- TRUCK USES TWO GALLONS OF COOLANT PER DAY. NO VISIBLE LEAKS.

CAUSE DIAGNOSED EGR COOLERS LEAKING INTERNALLY
 CORRECTION RECOMMEND REPLACEMENT OF EGR COOLERS

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR A12		ENGINE		0.00
	LABOR R12-68920-21		EGR Cooler Pressure Test, In Vehicle		405.00

Parts: 0 Labor: 405.00 Misc: 0 Sublet: 0 **TOTAL JOB #3 A09 405.00**

JOB #5 A19 SRET ACCESSORIES
 COMPLAINT REPLACE RIGHT REAR MUD FLAP
 CAUSE
 CORRECTION CUT NEW MUDFLAP TO FIT AND INSTALLED.

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101X/1013322TTR		THOMPSON MUDFLAP	19.13	19.13
	LABOR G45-0300		MUD FLAPS, Replace		71.55

Parts: 19.13 Labor: 71.55 Misc: 0 Sublet: 0 **TOTAL JOB #5 A19 90.68**



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2013	INTERNATIONAL	PROSTAR	3HSDJSJR6DN244439	01	14,736	6/23/2012	511820	511820

JOB #6 HRA SRET HEALTH REPORT AFTER REPAIR

COMPLAINT HEALTH REPORT AFTER REPAIR
 CAUSE
 CORRECTION

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR HR		HEALTH REPORT		0.00

Parts: 0 Labor: 0 Misc: 0 Sublet: 0 **TOTAL JOB #6 HRA 0.00**

JOB #7 A12 SRET ENGINE

COMPLAINT REPLACE EGR COOLERS
 CAUSE

CORRECTION DISASSEMBLED TRUCK TO REPLACE COOLERS. CLEANED THE HOUSING AND REPLACED THE COOLER O RINGS. TESTED EGR VALVE AND IT FAILED, PARTS BILLED ON JOB 9. INSTALLED EGR COOLERS. STARTED ASSEMBLING BALLOW TUBES AND NOTICED ONE OF THEM LEAKING. INSTALLED A NEW TUBE. ASSEMBLED FRONT AND REAR OF ENGINE. REPAIRED 4 DOG HOUSE BOLTS. ADDED COOLANT AND CHECKED FOR LEAKS, NONE FOUND. GOT TRUCK UP TO TEMP AND RAN A PARKED REGEN. NOTICED A LARGE AMOUNT OF SMOKE COMING FROM UNDER THE TRUCK. INSPECTED IT AND FOUND FLEX PIPE IS LEAKING BAD CAUSING SMOKE. NO OTHER ISSUE FOUND.

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101D/FLTGC CONV5050G		FLUID,FLEETRIT GREEN CONV 50/	13.82	13.82
1	101N/2513209C91		CORE,KIT, LT EGR COOLER CORE	670.45	670.45
-1	101N/2513209C91-CORE		CORE,KIT, LT EGR COOLER CORE	806.45	-806.45
1	101N/2513209C91-CORE		CORE,KIT, LT EGR COOLER CORE	806.45	806.45
1	101N/2513445C91		CORE,KIT, HT EGR COOLER CORE	1,038.23	1,038.23
-1	101N/2513445C91-CORE		CORE,KIT, HT EGR COOLER CORE	806.45	-806.45
1	101N/2513445C91-CORE		CORE,KIT, HT EGR COOLER CORE	806.45	806.45
1	101N/3007670C97		KT TUBE,KIT,EGR OUTSIDE TUBE O	226.92	226.92
	LABOR A09		COOLING SYSTEM		1,080.00

Parts: 1,949.42 Labor: 1,080.00 Misc: 0 Sublet: 0 **TOTAL JOB #7 A12 3,029.42**

JOB #9 A12 SRET ENGINE

COMPLAINT REPLACE EGR VALVE
 CAUSE

CORRECTION INSTALLED AND TORQUED EGR VALVE.

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101N/5010696R94		VALVE,KIT, REMAN EGR VALVE	2,041.08	2,041.08
-1	101N/5010696R94-CORE		VALVE,KIT, REMAN EGR VALVE	282.26	-282.26
1	101N/5010696R94-CORE		VALVE,KIT, REMAN EGR VALVE	282.26	282.26
	LABOR A12		ENGINE		0.00



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YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	Engine Hours	IN SERVICE	ODOMETER IN	ODOMETER OUT
2013	INTERNATIONAL	PROSTAR	3HSDJSJR6DN244439	01	14,736	6/23/2012	511820	511820
			Parts: 2,041.08	Labor: 0	Misc: 0	Sublet: 0	TOTAL JOB #9 A12	2,041.08
Sold Operations Totals			Parts: \$4,009.63	Labor: \$1,556.55	Misc: \$0.00	Sublet: \$0.00		\$5,566.18

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	ESTIMATED	BILLED
LABOR		\$1,556.55
PARTS		\$4,009.63
MISC		\$0.00
SUBLET		\$0.00
SUBTOTAL		\$5,566.18
SHOP SUPPLIES		\$185.23
MISC SUPPLIES		\$0.00
TAX		\$402.60
TOTAL		\$6,154.01

Released To: _____ DATE/TIME _____
 Customer Signature: _____ DATE/TIME _____



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 RAPIDS, IA 52404



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SERVICE INVOICE: R101032064:01

BILL TO
 C AND SONS LLC - 19846
 2088 205TH ST
 BENNETT IA 52721
 F:

DELIVER TO
 C AND SONS LLC - 19846
 2088 205TH ST
 BENNETT IA 52721
 P: (319) 471-2588
 F:

ELECTRONIC
 TAG # 3740

DATE OPENED 08/28/2018

DATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE
8/28/2018 10:50:50AM	8/30/2018 12:36:27PM	SRET	GBERTRAND	AR	

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	Engine Hours	IN SERVICE	ODOMETER IN	ODOMETER OUT
2013	INTERNATIONAL	PROSTAR	3HSDJSJR6DN244439	01	14,562	6/23/2012	504635	504637

Sold Operations

JOB #1 HR SRET HEALTH REPORT
 COMPLAINT HEALTH REPORT
 CAUSE
 CORRECTION

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR HR		HEALTH REPORT		0.00

Parts: 0 Labor: 0 Misc: 0 Sublet: 0 **TOTAL JOB #1 HR 0.00**

JOB #2 CC SRET COURTESY CHECK
 COMPLAINT COURTESY CHECK
 CAUSE
 CORRECTION

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR CC		COURTESY CHECK		0.00

Parts: 0 Labor: 0 Misc: 0 Sublet: 0 **TOTAL JOB #2 CC 0.00**

JOB #3 A12 SRET ENGINE
 COMPLAINT OIL LEAK

 CUSTOMER STATES- ENGINE OIL LEAK.
 LOW ENGINE OIL LEVEL.
 CAUSE diagnose oil leak
 CORRECTION

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR A12		ENGINE		118.80

Parts: 0 Labor: 118.80 Misc: 0 Sublet: 0 **TOTAL JOB #3 A12 118.80**

JOB #4 A12 SRET ENGINE
 COMPLAINT WHISTLE NOISE

 CUSTOMER STATES- WHISTLE NOISE ON ACCELERATION,
 CAUSE found high pressure turbo fins hitting case
 CORRECTION provide est to replace high pressure turbo

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR A12		ENGINE		0.00

Parts: 0 Labor: 0 Misc: 0 Sublet: 0 **TOTAL JOB #4 A12 0.00**



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JOB #5 HRA SRET HEALTH REPORT AFTER REPAIR
 COMPLAINT HEALTH REPORT AFTER REPAIR
 CAUSE
 CORRECTION

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR HR		HEALTH REPORT		0.00

Parts: 0 Labor: 0 Misc: 0 Sublet: 0 TOTAL JOB #5 HRA 0.00

JOB #7 a12 SRET ENGINE
 COMPLAINT rescal ccos and jet plate and clean oil from engine to rear diff
 CAUSE
 CORRECTION

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101N/2512067C91		KT BRHSG,KIT, BREATHER HOUSING	418.23	418.23
-1	101N/2512067C91-CORE		KT BRHSG,KIT, BREATHER HOUSING	80.65	-80.65
1	101N/2512067C91-CORE		KT BRHSG,KIT, BREATHER HOUSING	80.65	80.65
1	101N/2512660C91		KIT BRTH,KIT, BREATHER JET PLA	337.44	337.44
1	101N/3013029C1		RING O #337	19.11	19.11
1	101N/3013030C1	3013030C1	RING O #333	15.80	15.80
	LABOR a12		ENGINE		810.00

Parts: 790.58 Labor: 810.00 Misc: 0 Sublet: 0 TOTAL JOB #7 a12 1,600.58

JOB #8 a10 SRET GENERAL
 COMPLAINT replace left head light bulb
 CAUSE bulb burnt out and harness melted
 CORRECTION replace left head light bulb and short wire harness

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101N/6116158C91		HARNES, CHASSIS WIRING , HEA	94.88	94.88
1	101N/GE9006	GE9006	LAMP, 9006 LOW BEAM	7.88	7.88
	LABOR A10		MISC		0.00

Parts: 102.76 Labor: 0 Misc: 0 Sublet: 0 TOTAL JOB #8 a10 102.76

JOB #10 a12 SRET ENGINE
 COMPLAINT replace high pressure turbo
 CAUSE
 CORRECTION replace high pressure turbo



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YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	Engine Hours	IN SERVICE	ODOMETER IN	ODOMETER OUT
2013	INTERNATIONAL	PROSTAR	3HSDJSJR6DN244439	01	14,562	6/23/2012	504635	504637

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	101N/1817953C1		BOLT M6 X 1.0 X 16MM HEX FLANG	2.88	5.76
1	101N/2512772C91		KIT FTNG,KIT, TURBO SUPPLY LIN	92.10	92.10
1	101N/3018397C93		TUBE, ASSY TURBO OIL SUPPLY	117.60	117.60
1	101N/5011060R91		TRBOCHGR,REMAN KIT, TURBO CART	1,201.81	1,201.81
-1	101N/5011060R91-CORE		TRBOCHGR,REMAN KIT, TURBO CART	241.94	-241.94
1	101N/5011060R91-CORE		TRBOCHGR,REMAN KIT, TURBO CART	241.94	241.94
	LABOR a12		ENGINE		0.00
	LABOR a12		oil supply line		202.50
	LABOR A12		replace high pressure turbo and flush cac		1,755.00

Parts: 1,417.27 Labor: 1,957.50 Misc: 0 Sublet: 0 TOTAL JOB #10 a12 3,374.77

JOB #12 a10 SRET GENERAL
COMPLAINT low pressure turbo / center section
CAUSE piping twisted off
CORRECTION replace low pressure turbo center section

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101N/5011058R91		TRBOCHGR,KIT, REMAN TURBO LOW	2,066.11	2,066.11
-1	101N/5011058R91-CORE		TRBOCHGR,KIT, REMAN TURBO LOW	645.16	-645.16
1	101N/5011058R91-CORE		TRBOCHGR,KIT, REMAN TURBO LOW	645.16	645.16
	LABOR A10		MISC		0.00

Parts: 2,066.11 Labor: 0 Misc: 0 Sublet: 0 TOTAL JOB #12 a10 2,066.11

Sold Operations Totals Parts: \$4,376.72 Labor: \$2,886.30 Misc: \$0.00 Sublet: \$0.00 \$7,263.02



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PLEASE NOTE

TERMS: NET. NO CASH DISCOUNT. PAYMENT DUE BY 10TH OF MONTH FOLLOWING PURCHASE. A **FINANCE CHARGE** OF 1.65% PER MONTH, **ANNUAL RATE** OF 19.8% WILL BE CHARGED ON ACCOUNTS WHICH HAVE BALANCES 30 DAYS OR MORE PAST DUE. 25% HANDLING CHARGE ON ALL PARTS RETURNED FOR CREDIT OR EXCHANGE. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 30 DAYS.
 NOTE YOU ARE RESPONSIBLE TO RE-TORQUE YOUR WHEEL NUTS AFTER 100 MILES OF TRAVEL SUBSEQUENT TO ANY WORK PERFORMED ON YOUR TRUCK OR TRAILER, IN OUR SHOP.
 THANK YOU FOR YOUR BUSINESS!

	ESTIMATED	BILLED
LABOR		\$2,886.30
PARTS		\$4,376.72
MISC		\$0.00
SUBLET		\$0.00
SUBTOTAL		\$7,263.02
SHOP SUPPLIES		\$343.47
MISC SUPPLIES		\$0.00
TAX		\$532.45
TOTAL		\$8,138.94

Released To: _____ DATE/TIME _____
 Customer Signature: _____ DATE/TIME _____



Please Remit Payment to:
 THOMPSON TRUCK & TRAILER
 7820 6TH STREET SW CEDAR
 RAPIDS, IA 52404