

149

863,000
- 517,000
346,000

RETURN COMPLETED FORM TO: maintenance@taylorandmartin.com

Auction Location South Sioux City, Ne

Auction Date 3-26-20

Lot # 149

VIN 1XKAD4X1
CJ310287

Consignor's Name Highway Mail Company

Contact Phone or Email LMoran4082@aol.com

*Less than 350K on
OIL with paperwork*

Major Component Repairs

Engine Repairs

Type of Repairs: In Frame Overhaul including Turbocharger

Date of Repairs: 10-14-2016

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

CUSTOMER #: 115634
 UNIT# 287

36849



INVOICE

HIGHWAY MAIL COMPANY
 PO BOX 577
 GRANGER IA 50109

HOME: 515-999-2038 CONT: 515-999-2038

PAGE 1

Sioux Falls Kenworth, Inc.
 4500 N. Cliff Ave. · Sioux Falls, SD 57104
 Phone: (605) 332-7112 · Fax: (605) 332-8940
 www.northamericantrucktrailer.com

BUS: CELL: SERVICE ADVISOR: 76405 PATRICK M RIERSON

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG | |
|---------------|---------------|--|-------------------|---------|------------------|---------|-----------|
| GRAY | 12 | KENWORTH T600 | 1XKAD49X1CJ310287 | | 517440/517465 | T287 | |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 21DEC11 IS | | | | | | | |
| 21DEC11 DD | 05DEC11 | | 22:00 14OCT16 | | | CHG | 28OCT16 |
| R.O. OPENED | READY | OPTIONS: | | | | | |
| 09:16 14OCT16 | 08:21 28OCT16 | ENG: ISX/ISX/79531365 TRN: K0886455 AXL: HN03845639 | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|---|---------|---------|
| A | | | | | CHECK ENGINE LIGHT ON, WON'T REGEN, TOWED IN, WOULD NOT CRANK FOR TOW DRIVER. STARTED IN THE LOT FINE, BUT RUNS POORLY. FEELS LIKE A MISS AND HAS RAW FUEL SMELL. | | |
| | | | | | 99-000-0001 CHECK ENGINE LIGHT ON, WON'T REGEN, TOWED IN, WOULD NOT CRANK FOR TOW DRIVER. STARTED IN THE LOT FINE, BUT RUNS POORLY. FEELS LIKE A MISS AND HAS RAW FUEL SMELL. | | |
| | | | | | 13105 CP | | |
| | | | | | 1 2894829CUM CONNECTOR-FUEL INJECTOR | 8550.00 | 8550.00 |
| | | | | | 1 2894920PXCUM INJECTOR | | 73.88 |
| | | | | | CORE CHARGE C | | 981.72 |
| | | | | | 4 4298242CUM STUD | 250.00 | 250.00 |
| | | | | | 4 4298975CUM NUT-LOCK | | 35.56 |
| | | | | | 1 2882111RXCUM TURBOCHARGER | | 28.24 |
| | | | | | CORE CHARGE C | | 4600.02 |
| | | | | | -1 2894920PXCUM CORE RETURN | 600.00 | 600.00 |
| | | | | | 1 4386009RXCUM HEAD-CYLINDER | | -250.00 |
| | | | | | CORE CHARGE C | | 4782.12 |
| | | | | | 6 2882080CUM KIT-ENGINE PISTON | 550.00 | 550.00 |
| | | | | | 6 4376392CUM KIT-152 MM LINER W/SHIM | | 3697.50 |
| | | | | | NO-APR | | |
| | | | | | 6 4089405CUM BEARING-ROD (SET) | | 1041.54 |
| | | | | | 1 4026684CUM GASKET-OIL PAN | | 370.80 |
| | | | | | 1 3678756CUM SEAL-O RING | | 181.75 |
| | | | | | 1 FG-LF14000NN LUBE FILTER | | 6.99 |
| | | | | | 11 SEQ500004741 ROTELLATTRIP15W40C | | 49.22 |
| | | | | | 1 4376104CUM KIT-UPPER ENGINE GASKET | | 170.94 |
| | | | | | 2 3163075 PAINT | | 1041.55 |
| | | | | | 1 3691476CUM ELEMENT-BREATHER | | 39.42 |
| | | | | | 3 M7-20 AERO BRAKE CLEANER | | 73.33 |
| | | | | | 25 CT05317 TIE-CABLE 50LB 15.5" BLK | | 14.19 |
| | | | | | 12 CT05512 TIE-CABLE 120LB, 15.25" BLK | | 3.00 |
| | | | | | 3 07485MMM DISC-CONDITIONING SURFACE | | 2.76 |
| | | | | | ROLOC 3" C BRN | | |
| | | | | | | | 8.49 |

PLEASE SEE REVERSE SIDE FOR ADDITIONAL DISCLOSURES.

*SHOP SUPPLY COSTS: We have included a charge equal to 8% of the total cost of parts and labor, not to exceed \$350.00, in the Misc. Charges amount for shop supplies used in connection with this repair.

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. CUSTOMER AGREES TO PAY/REIMBURSE THE DEALERSHIP FOR ALL UNPAID AND DENIED WARRANTY CLAIMS. A FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1½%) PER MONTH IS APPLIED TO ALL COMMERCIAL/BUSINESS ACCOUNTS 30 DAYS PAST DUE. THIS EQUALS AN ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%).

DATE: CUSTOMER SIGNATURE: AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE:

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES* | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER #: 115634
 UNIT# 287

36849



HIGHWAY MAIL COMPANY
 PO BOX 577
 GRANGER IA 50109

INVOICE

HOME: 515-999-2038 CONT: 515-999-2038
 BUS: CELL:

PAGE 2

Sioux Falls Kenworth, Inc.
 4500 N. Cliff Ave. · Sioux Falls, SD 57104
 Phone: (605) 332-7112 · Fax: (605) 332-8940
 www.northamericatrucktrailer.com

SERVICE ADVISOR: 76405 PATRICK M RIERSON

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG | |
|---------------|---------------|--|-------------------|---------|------------------|---------|-----------|
| GRAY | 12 | KENWORTH T600 | 1XKAD49X1CJ310287 | | 517440/517465 | T287 | |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 21DEC11 IS | | | | | | | |
| 21DEC11 DD | 05DEC11 | | 22:00 14OCT16 | | | CHG | 28OCT16 |
| R.O. OPENED | READY | OPTIONS: ENG: ISX/ISX/79531365 TRN: K0886455 | | | | | |
| 09:16 14OCT16 | 08:21 28OCT16 | AXL: HN03845639 | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|--|-----------------|------|----------------------------|-------|------|---------|----------|
| 2 | 3685888 | CUM | SCREW-HEXAGON HEAD CAP | | | | 30.12 |
| 1 | 5292265 | CUM | ISOLATOR-THERMAL | | | | 3.50 |
| 2 | 3963991 | CUM | WASHER-SEALING | | | | 10.36 |
| 1 | 4318947 | CUM | THERMOSTAT | | | | 40.42 |
| 1 | 105FBC | | GREASE-MOTOR ASSY 10 OZ | | | | |
| | L0034-094 | | | | | | |
| 1 | PSNAFC11100F | | PRESTONE COMMAND ELC | | | | 6.35 |
| 1 | 82194 | | GASKET MAKER-ULTRA GREY | | | | 8.69 |
| 1 | 24200 242 | | THREADLOCKER BLUE 6 ML | | | | 5.68 |
| 1 | 41527 | T600 | FOG LAMP BEZEL LEFT | | | | 4.54 |
| 1 | 41528 | T660 | FOG LAMP BEZEL RIGHT | | | | 20.07 |
| 1 | 4357177 | CUM | VALVE-PRESSURE RELIEF | | | | 20.07 |
| 4 | D99177M1015-316 | | NUT-CLIP | | | | 18.19 |
| 1 | RC-FB0320 | | FLEX BELLOW | | | | 14.16 |
| 1 | 2871578RX | CUM | FILTER-PARTICULATE | | | | 230.96* |
| | CORE CHARGE C | | | | | 1500.00 | 838.71 |
| 1 | 2871453 | CUM | GASKET-DPF ASSY | | | | 1500.00 |
| 1 | 2871453 | CUM | GASKET-DPF ASSY | | | | 20.21 |
| 1 | 2866337 | CUM | GASKET-EXHAUST CIRCULAR 5" | | | | 20.21 |
| 1 | 2872468 | CUM | SENSOR-TEMPERATURE | | | | 6.20 |
| 1 | 90-0013 | | CLAMP-V BAND 5" | | | | 101.80 |
| -1 | 2871578RX | CUM | CORE RETURN | | | | 15.78 |
| -1 | 2882111RX | CUM | CORE RETURN | | | | -1500.00 |
| -1 | 4386009RX | CUM | CORE RETURN | | | | -600.00 |
| PARTS: 18619.04 LABOR: 8550.00 OTHER: 0.00 TOTAL LINE A: | | | | | | | 27169.04 |

13105 brought in truck. had active code 3616, 2387 and for cyl 6 missfire. removed air cleaner, air intake pipe, egr pipe, inj line, inj harness and injector. loosened rockers on #6. put air to cylinder. holds air psi. drained coolant. removed turbo actuator. sector shaft is stuck. made a parts list. installed inj and connector. installed inj harness. when trying to adjust valves, found #6 intake valve is sucked up into head. advised pat. waiting for cust approval to proceed.

PLEASE SEE REVERSE SIDE FOR ADDITIONAL DISCLOSURES.

*SHOP SUPPLY COSTS: We have included a charge equal to 8% of the total cost of parts and labor, not to exceed \$350.00, in the Misc. Charges amount for shop supplies used in connection with this repair.

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. CUSTOMER AGREES TO PAY/REIMBURSE THE DEALERSHIP FOR ALL UNPAID AND DENIED WARRANTY CLAIMS. A FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1½%) PER MONTH IS APPLIED TO ALL COMMERCIAL/BUSINESS ACCOUNTS 30 DAYS PAST DUE. THIS EQUALS AN ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%).

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES* | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER #: 115634
UNIT# 287

36849



INVOICE

HIGHWAY MAIL COMPANY
PO BOX 577

GRANGER IA 50109

HOME: 515-999-2038 CONT: 515-999-2038

BUS: CELL:

PAGE 3

Sioux Falls Kenworth, Inc.
4500 N. Cliff Ave. · Sioux Falls, SD 57104
Phone: (605) 332-7112 · Fax: (605) 332-8940
www.northamericantrucktrailer.com

SERVICE ADVISOR: 76405 PATRICK M RIERSON

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG | |
|---------------|---------------|--|-------------------|---------|------------------|---------|-----------|
| GRAY | 12 | KENWORTH T600 | 1XKAD49X1CJ310287 | | 517440/517465 | T287 | |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 21DEC11 IS | | | | | | | |
| 21DEC11 DD | 05DEC11 | | 22:00 14OCT16 | | | CHG | 28OCT16 |
| R.O. OPENED | READY | OPTIONS: ENG:ISX/ISX/79531365 TRN:K0886455 | | | | | |
| 09:16 14OCT16 | 08:21 28OCT16 | AXL:HN03845639 | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

13105

DRAINED COOLANT. RECOVERED FREON. REMOVED PUSH BUMPER, BUMPER, COOLING PACKAGE, FAN BLADE, FAN SHROUD RING, ALT AND A/C BRACKET, TURBO, EXH MANIFOLD, COOLANT MANIFOLD, EGR VALVE, EGR MASS FLOW ASSY, THERMOSTAT HOUSING, CRANKCASE BREATHER, FAN HUB, FUEL LINES, FUEL RAIL, FUEL DRAIN LINES, INTAKE, FRONT GEAR COVER, ROCKERS, CAM GEAR, ADJ IDLER GEAR, CAM AND HEAD. FOUND VALVE SEAT MISSING ON #6. ALSO HAD VERTICAL SCORING ON 4 CYLINDERS. MADE A PICK TICKET. DRAINED OIL. REMOVED OIL PAN, OIL SUCTION TUBE, BLOCK STIFFENER PLATE, PISTON COOLING JETS, PISTONS, RODS AND LINERS. CLEANED ALL PARTS. NO COUNTERBORE DAMAGE FOUND. INSTALLED LINERS. CHECKED LINER HEIGHT. WAS BETWEEN .010 AND .011. INSTALLED NEW PISTONS, RODS, PISTON COOLING JETS, BLOSK STIFFENER PLATE, OIL SUCTION TUBE, OIL PAN, RECON HEAD, CAM, CAM COVERS, ADJ IDLER GEAR AND CAM GEAR. SET FRONT GEAR TRAIN LASH AND TIMED ENGINE. INSTALLED FRONT GEAR COVER, ROCKERS. SET OVERHEAD. INSTALLED INJECTORS, CONNECTORS, FUEL RAIL, FUEL LINES, FUEL DRAIN LINES, INTAKE, CRANKCASE BREATHER WITH MAINTENANCE FREE FILTER, FAN HUB, THERMOSTAT HOUSING WITH NEW STAT, EXH MANIFOLD, COOLANT MANIFOLD, EGR VALVE, EGR MASS FLOW ASSY, VALVE COVER, EGR PIPE, RECON TURBO, TURBO ACTUATOR, ALT AND A/C BRACKET, FAN SHROUD RING, FAN BLADE, BELTS, COOLING PACKAGE, BUMPER AND PUSH BUMPER. INSTALLED AIR CLEANER, AIR INTAKE PIPE. REFILLED COOLANT. REPLACED OIL FILTER AND FILLED WITH NEW OIL. RECHARGED A/C. RAN ENGINE. NO LEAKS. TRIED TO RUN REGEN. LOGGED 1981 CODE. DPF FILTER HAS 36 KPA DIFF PRESSURE. REPLACED DPF FILTER WITH RECON AND CLEANED DOC. RESET DPF DATA AND RAN A REGEN. ROAD TESTED TRUCK. NO CODES OR LEAKS. RUNS GOOD. ALL FASTENERS TORQUED TO CUMMINS SPECS.

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

200.00

PLEASE SEE REVERSE SIDE FOR ADDITIONAL DISCLOSURES.

*SHOP SUPPLY COSTS: We have included a charge equal to 8% of the total cost of parts and labor, not to exceed \$350.00, in the Misc. Charges amount for shop supplies used in connection with this repair.

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due. CUSTOMER AGREES TO PAY/REIMBURSE THE DEALERSHIP FOR ALL UNPAID AND DENIED WARRANTY CLAIMS. A FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1½%) PER MONTH IS APPLIED TO ALL COMMERCIAL/BUSINESS ACCOUNTS 30 DAYS PAST DUE. THIS EQUALS AN ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%).

| DATE | CUSTOMER SIGNATURE | AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE | DESCRIPTION | TOTALS |
|------|--------------------|--|------------------------|----------|
| | | | LABOR AMOUNT | 8550.00 |
| | | | PARTS AMOUNT | 18619.04 |
| | | | GAS, OIL, LUBE | 0.00 |
| | | | SUBLET AMOUNT | 0.00 |
| | | | MISC. CHARGES* | 200.00* |
| | | | TOTAL CHARGES | 27369.04 |
| | | | LESS INSURANCE | 0.00 |
| | | | SALES TAX | 1778.99 |
| | | | PLEASE PAY THIS AMOUNT | 29148.03 |