

4200 GATEWAY DRIVE GRAND FORKS, ND 58203 P: (701) 780-9395 F: (701) 780-9897 www.forksfreightliner.com



SERVICE INVOICE: R102007771:01

Tag Number: DS

BILL TO KEVIN & JUSTIN ADAMS FARMS - 11321 1726 2ND AVE NE REYNOLDS ND 58275 P: (218) 779-5516 F: (701) 847-2379 DELIVER TO
KEVIN & JUSTIN ADAMS FARMS - 11321
1726 2ND AVE NE
REYNOLDS ND 58275
P: (218) 779-5516

F: (701) 847-2379

DAT	E ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR		TERMS	PURCHASE	ORDER
7/31/2023	10:04:38AM	8/1/2023	SRET	31		AR	517	7
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT#	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
06	FTL	CONVENTIONAL	1FUJA6CK06LV98379	517	0	9/1/2005	06R0852056	680817

Sold Operations

JOB #1 02-00

COMPLAINT

A/C INOP

CAUSE

CORRECTION

INSPECTED A/C COMPONENTS FOR ANY TRACES OF OIL SPOTS-OK. REMOVED PASSENGER SIDE KICK PANEL AND REMOVED EVAP COVER AND INSPECTED-OK. RECOVERED 0.05. PUT 3 LBS OF FREON IN. STARTED TRUCK AND LET IT RUN FOR 20. PUT THERMOMETER IN VENT AND TEMP IS 46 DEGREES. PRESSURES AND FAN ARE WORKING PROPERLY. CUSTOMER BROUGHT NEW AIR COMPRESSOR PUMP. TRIED TO GET A/C CLUTCH OFF OF THE OLD PUMP BUT COULD NOT GET IT OFF WITHOUT BREAKING FASTENER STUD. RECOVERED FREON. CUSTOMER SUPPLIED RECIEVER DRYER. PUT PARTS IN PASSENGER SIDE ON THE FLOOR. PUT NEW A/C PUMP ON. PUT EVERYTHING TOGETHER. PUT 3.5 LBS OF FREON IN. STARTED TRUCK AND LET RUN. A/C IS FUNCTIONING PROPERLY.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	102D/23-09289-001	CLAMP,SADDLE 3 in.	9.59	9.59
2	102D/23-13205-000	SEAL-MINI STAT-O-SEAL PLUS 12	3.21	6.42
1	102D/ABP N83 2025 04075	COMP SD7H15SHD PV8 119MM GH HE	191.49	191.49
1	102D/OWI 23519396	50/50 EXT LF OAT CLNT	10.95	10.95
2	102X/ESTER	REFRIG OIL	1.28	2.56
4	102X/TIT-R134A	FREON	23.00	92.00
	LABOR 83-01-00	HEATER/AC-A/C SYSTEM		602.00

Parts: \$313.01 Labor: \$602.00 Misc: \$0.00 Sublet: \$0.00 \$915.01

9001

Total Amount Due: \$1,853.85



Sold Operations (Cont.)

JOB #3 01-03

COMPLAINT **CAUSE**

REPLACE T-STATS

CORRECTION

DRAINED COOLANT. REMOVED AIR CLEANER ASSEMBLY, MISC. HOSES, HARNESS CONNECTORS, BRACKETS

AND HOUSING. REMOVED AND REPLACED THERMOSTATS. WHEN REMOVING HARD COOLANT LINE FOR THE TRANNY COOLER THE FITTING WOULD NOT COME LOOSE FROM METAL LINE. HAD TO CUT IT. PUT EVERYTHING TOGETHER. PUT COOLANT BACK IN. STARTED TRUCK AND LET RUN FOR 20 MIN. INSPECTED

FOR LEAKS-OK. TOPPED OFF COOLANT LEVEL.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-03-00	DETROIT 60 ENGINE REPAIR		516.00
1	102D/A07-20411-000	TUBE-TRANS COOLER,RETURN,S60	69.99	69.99
4	102D/BRZ 3504 C	CLAMP-HOSE,7/32-5/8IN, 5/16 *D	0.53	2.12
1	102D/BRZ 3506 C	CLAMP-HOSE,7/16-25/32IN, 5/ *D	0.58	0.58
1	102D/BRZ 9210H	CLAMP-HOSE,9/16-1 1/16IN, 1 *D	1.69	1.69
1	102D/BRZ 9212H	CLAMP-HOSE,11/16-1 1/4IN, 1 *D	1.57	1.57
2	102D/BRZ 9228H	CLAMP-HOSE,1 5/16-2 1/4IN,1 *D	1.83	3.66
2	102D/BRZ 9244H	CLAMP-HOSE,2 5/16-3 1/4IN,1 *D	2.00	4.00
1	102D/DDE 08929875	HOSE	34.39	34.39
2	102D/DDE 23533492	KIT, THERMOSTAT	35.31	70.62
2	102D/DDE 23535874	Hose	27.89	55.78
1	102D/GT 4175 2 1/2	HOSE-COOLANT,2 1/2IN ID,NONWIR	14.00	14.00
1	102D/OWI 23519396	50/50 EXT LF OAT CLNT	10.95	10.95
1	102D/PH VS48F 10 8	COUPLING	4.31	4.31
1	FRT	FREIGHT SAME DAY FGO	15.00	15.00
		Parts: \$273.66 Labor: \$516.00 Misc	:: \$15.00 Sublet:	\$0.00 \$804.66

Sold Operations Totals Parts: \$586.67 Labor: \$1,118.00 Misc: \$15.00 Sublet: \$0.00 \$1,719.67

IMPORTANT:

IF SERVICE WORK HAS BEEN PERFORMED ON WHEELS, NUTS OR AXLE U-BOLTS, THEY MUST BE RETORQUED TO SPEC 25 TO 100 MILES AFTER THE SERVICE WORK HAS BEEN COMPLETED.

A COMPLETE QUALITY INSPECTION HAS BEEN PERFORMED ON YOUR VEHICLE

Total Amount Due: \$1,853.85



Minimum billing \$15.00. No refunds without this invoice. 15% handling charge on all returns.

The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages.

TERMS: NET. NO CASH DISCOUNT. PAYMENT DUE BY 10TH OF MONTH FOLLOWING PURCHASES. A FINANCE CHARGE OF 1.50% PER MONTH, ANNUAL RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS WHICH HAVE BALANCES 30 DAYS OR MORE PAST DUE. 15% 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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Customer Signature

	ESTIMATED	BILLED
LABOR		\$1,118.00
PARTS		\$586.67
MISC		\$15.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL	ś	\$1,719.67
SHOP SUPPLIES		\$90.56
MISC SUPPLIES		\$0.00
TAX		\$43.62
TOTAL		\$1,853.85



Please Remit Payment to: FORKS FREIGHTLINER PO BOX 12665 GRAND FORKS, ND 58208

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GRAND FORKS, ND 58203 P: (701) 780-9395 F: (701) 780-9897 www.forksfreightliner.com

4200 GATEWAY DRIVE



SERVICE INVOICE: R102004909:01

License Plate Number:

BILL TO KEVIN & JUSTIN ADAMS FARMS - 11321 1726 2ND AVE NE REYNOLDS ND 58275 P: (218) 779-5516

P: (218) 779-5516 F: (701) 847-2379 DELIVER TO
KEVIN & JUSTIN ADAMS FARMS - 11321
1726 2ND AVE NE
REYNOLDS ND 58275
P: (218) 779-5516

F: (701) 847-2379

DATE	ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR		TERMS	PURCHASE	ORDER
10/14/2021	1:28:03PM	10/15/2021	SRET	31		AR		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT#	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
06	FTL	CONVENTIONAL	IFUJA6CK06LV98379	517	0	9/1/2005	06R0852056	678701

Sold Operations

JOB #1 02-00

COMPLAINT

LOW ON POWER

CAUSE

CORRECTION

TEST DROVE TRUCK WITH 3DL. NO ISSUE FOUND. RIGHT IN SPEC WITH MILEAGE ON MOTOR AND PARTS ON

TRUCK. SET ENGINE RATING TO 515 HP. UNIT WAS AT 455 HP WHEN IT ARRIVED.

1	QTY	ITEM	DESCRIPTION		UNIT PRICE		EXTD PRICE
ı		LABOR 01-03-00	DETROIT 60 ENGINE REPAIR				150.00
			Parts: \$0.00 Labor: \$150	.00 Mi	sc: \$0.00 Sublet:	\$0.00	\$150.00

IMPORTANT: IF SERVICE WORK HAS BEEN PERFORMED ON WHEELS, NUTS OR AXLE U-BOLTS, THEY MUST BE RETORQUED TO SPEC 25 TO 100 MILES AFTER THE SERVICE WORK HAS BEEN COMPLETED.

A COMPLETE QUALITY INSPECTION HAS BEEN PERFORMED ON YOUR VEHICLE

Minimum billing \$15.00. No refunds without this invoice. 15% handling charge on all returns.

The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages.

TERMS: NET. NO CASH DISCOUNT. PAYMENT DIE BY 10TH OF MONTH FOLLOWING.

TERMS: NET. NO CASH DISCOUNT. PAYMENT DUE BY 10TH OF MONTH FOLLOWING PURCHASES. A FINANCE CHARGE OF 1.50% PER MONTH, ANNUAL RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS WHICH HAVE BALANCES 30 DAYS OR MORE PAST DUE. 15% 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.

Customer Signature

	ESTIMATED	BILLED
LABOR		\$150.00
PARTS		\$0.00
MISC		\$0.00
SUBLET		\$0.00
SUBTOTAL		\$150.00
SHOP SUPPLIES		\$12.00
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$162.00

Please Remit Payment to: FORKS FREIGHTLINER PO BOX 12665 GRAND FORKS, ND 58208

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F: (701) 847-2379

4200 GATEWAY DRIVE GRAND FORKS, ND 58203 P: (701) 780-9395 F: (701) 780-9897 www.forksfreightliner.com



SERVICE INVOICE: R102004860:01

License Plate Number:

BILL TO KEVIN & JUSTIN ADAMS FARMS - 11321 1726 2ND AVE NE REYNOLDS ND 58275 P: (218) 779-5516

DELIVER TO KEVIN & JUSTIN ADAMS FARMS - 11321 1726 2ND AVE NE REYNOLDS ND 58275 P: (218) 779-5516 F: (701) 847-2379

DAT	E ARRIVED	DATE INVOICE	SALES TYPE	TYPE ADVISOR TERMS		PURCHASE	ORDER	
10/5/2021	7:47:27AM	10/13/2021	SRET	31		AR	517	7
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT#	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
06	FTL	CONVENTIONAL	1FUJA6CK06LV98379	517	0	9/1/2005	06R0852056	678667

Sold Operations

JOB #1 02-00

COMPLAINT CAUSE CORRECTION UNIT IS LOW ON POWER (POSSIBLE VPOD)

HOOKED UP 3DL AND PRINTED CODES. VNT VANES NOT RESPONDING BOOST POWER 147/2 COUNT 15 TIMES. VPOD LOOKS NEW, ACTIVATED VPOD SEVERAL TIMES AND ROD ON TURBO IS MOVING FREELY. NO AIR LEAK IN VPOD LINE. REMOVED AIR CLEANER PIPE AND MADE SURE TURBINE IS OK. AIR FILTER IS NORMAL. PRESSURIZED CAC SYSTEM AND THERE IS NO BIG LEAKS. CHECKED DELTA P COUNTS 118. THAT IS ON THE HIGH SIDE THRESHOLD. NOTICED THE FUEL PRO FILTER LEVEL IS ALL THE WAY TO THE TOP. CHECKED EGR VALVE-MOVES FREELY. TRIED RE CALIBRATING DELTA P SENSOR BUT IT GOES BACK TO 118. NOTIFIED DUSTIN, REMOVED AND REPLACED DELTA P SENSOR AND FUEL FILTER. HOOKED UP TRAILER AND TEST DROVE WITH COMPUTER. CLEARED CODES. TRUCK STILL SEEMS TO HAVE LOW POWER. NO CEL CAME ON DURING TEST DRIVE. MAY NEED INJECTORS. CHECKED FUEL PRESSURE-OK. 18 IDLE AND 30 AT FULL THROTTLE, REMOVED EGR PIPING, MIDDLE RAIN TRAY, MISC. HOSES, BRACKETS, CLAMPS, VALVE COVER, JAKES, ROCKERS AND INJECTORS, CLEANED INJECTOR HOLES, PUT NEW INJECTORS IN WITH NEW BOLTS AND TORQUED TO SPEC. REMOVED AND REPLACED INJECTOR HARNESS. PUT ROCKERS ON AND PERFORMED TUNE-UP. PUT EVERYTHING TOGETHER AND TORQUED. TEST DROVE AND STILL LACKING POWER, PUT A NEW VPOD, BOOST SENSOR, CHECKED CAC SYSTEM AGAIN, PUT NEW TURBO ON AND TEST DROVE AND STILL LACKING POWER. PERFORMED JOB TO REMOVE INJECTORS. PUT OLD ONES IN WITH NEW O-RINGS AND TORQUED TO SPEC. REMOVED TURBO AND PUT OLD ONE BACK ON. GOING TO REPLACE EGR VALVE. HAD TO USE AIR HAMMER ON ONE OIL FEED LINE. NEEDS OIL FEED LINE, BROKE WHEN REMOVING. ONE OF THE EGR MOUNTING STUDS BROKE. NEED TO DRILL OUT. DRILLED OUT HOLE AND PUT HELI COIL IN. PUT NEW STUD IN, REMOVED AND REPLACED EGR VALVE. PUT EVERYTHING TOGETHER. TEST DROVE-NO CHANGE. REMOVED S-PIPE AT TURBO AND TEST DROVE AND GOT FULL BOOST AND ALL OTHER VALUES READ CORRECTLY. REMOVED MUFFLER AND FOUND IT IS THE WRONG MUFFLER. PUT NEW MUFFLER ON AND PUT EVERYTHING TOGETHER. TEST DROVE AND ALL IS GOOD.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-03-00	DETROIT 60 ENGINE REPAIR		1,710.00
1	102B/RS3518	OUTER AIR ELEMENT	89.09	89.09
1	102D/DDE 05137618	CLAMP	69.46	69.46
4	102D/DDE 08929169	WASHER	1.87	7.48
1	102D/DDE 08929285	GASKET	0.90	0.90
6	102D/DDE 08929393	MBOLT	2.34	14.04
2	102D/DDE 23519094	CLAMPASSY	31.77	63.54
1	102D/DDE 23527829	SENSOR P	61.74	61.74
4	102D/DDE 23531401	NUT P	5.13	20.52

Total Amount Due: \$4,267.55

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		Sold Operations (Cont.)		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	102D/DDE 23531964	SENSOR P	106.23	106.23
2	102D/DDE 23532326	MO-RING	3.11	6.22
1	102D/DDE 23533501	CONNECTOR-NON-SOLDERED JOINTS	31.60	31.60
1	102D/DDE 23533534	GASKET	13.56	13.56
1	102D/DDE 23533707	STUD	8.44	8.44
4	102D/DDE 23533913	STUD	10.09	40.36
1	102D/DDE 23536019	HARNESS	135.66	135.66
1	102D/DDE 23536842	TUBE ASM	44.38	44.38
6	102D/DDE 23537111	O-RING KIT	10.03	60.18
1	102D/DDE 23537128	CLAMP	16.33	16.33
1	102D/DDE E23539301	VALVE ASM	1,297.24	1,297.24
-1	102D/DDE E23539301-CORE	VALVE ASM	165.00	-165.00
I	102D/DDE E23539301-CORE	VALVE ASM	165.00	165.00
1	102D/DN 23521528	FUEL FILTER ELEMENT *D	8.50	8.50
1	102D/DN M100465	MUFFLER-5IN ID IN/OD OUT,10 *D	93.94	93.94
ı	102D/TCX AMS012	GASKET-4 INCH SPHERICAL W/TABS	9.53	9.53
1	102X/3MBC	BRAKE CLEAN	3.50	3.50
1	102X/FILTER	DISPOSAL	0.75	0.75
1	102X/LP-105	LUBPLAT	11.32	11.32
2	102X/LP-DF	DIESEL FUEL	1.12	2.24
3	102X/M8NU	NUT	0.12	0.36
1	FRT	FREIGHT NDA CLAMP	20.00	20.00
1	FRT	FREIGHT SAME DAY FGO INJECTOR SET	20.00	20.00
L		Parts: \$2,217.11 Labor: \$1,710.00 M	isc: \$40.00 Sublet:	\$0.00 \$3,967.11

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Minimum billing \$15.00. No refunds without this invoice. 15% handling charge on all returns.		ESTIMATED	BILLED
The only warranties applying to this part(s) are those which may be offered by the manufacturer. The	LABOR		\$1,710.00
selling dealer hereby expressly disclaims all warranties, either express or implied including any implied			\$2,217.11
warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes	MISC		\$40.00
any other person to assume for it any liability in connection with the sale of this part(s) and/or service.	SUBLET		\$0.00
Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to	SUBTOTAL		\$3,967.11
property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental			\$136.80
damages.	MISC SUPPLIES		\$0.00
TERMS: NET. NO CASH DISCOUNT. PAYMENT DUE BY 10TH OF MONTH FOLLOWING	TAX		\$163.64
PURCHASES. A FINANCE CHARGE OF 1.50% PER MONTH, ANNUAL RATE OF 18% WILL BE	TOTAL		\$4,267.55
CHARGED ON ALL ACCOUNTS WHICH HAVE BALANCES 30 DAYS OR MORE PAST DUE. 15% 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. X		<u>Please Remit Paym</u> FORKS FREIGHTL PO BOX 1266 GRAND FORKS, NE	INER 5
Customer Signature			



4200 GATEWAY DRIVE **GRAND FORKS, ND 58203** P: (701) 780-9395

F: (701) 780-9897 www.forksfreightliner.com



SERVICE INVOICE: R102004909:01

License Plate Number:

BILL TO **KEVIN & JUSTIN ADAMS FARMS - 11321** 1726 2ND AVE NE **REYNOLDS ND 58275** P: (218) 779-5516 F: (701) 847-2379

DELIVER TO **KEVIN & JUSTIN ADAMS FARMS - 11321** 1726 2ND AVE NE **REYNOLDS ND 58275** P: (218) 779-5516 F: (701) 847-2379

DATE	ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR		TERMS	PURCHASE	ORDER
10/14/2021	1:28:03PM	10/15/2021	SRET	31		AR		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT#	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
06	FTL	CONVENTIONAL	1FUJA6CK06LV98379	517	0	9/1/2005	06R0852056	678701

Sold Operations

JOB #1 02-00

COMPLAINT

LOW ON POWER

CAUSE

CORRECTION

TEST DROVE TRUCK WITH 3DL. NO ISSUE FOUND. RIGHT IN SPEC WITH MILEAGE ON MOTOR AND PARTS ON

TRUCK. SET ENGINE RATING TO 515 HP. UNIT WAS AT 455 HP WHEN IT ARRIVED.

	QTY	TY ITEM DESCRIPTION		UNIT PRICE	EXTD PRICE	
		LABOR 01-03-00	DETROIT 60 ENGINE REPAIR			150.00
			Parts: \$0.00 Lab	abor: \$150.00 M	isc: \$0.00 Sublet:	\$0.00 \$150.00

IF SERVICE WORK HAS BEEN PERFORMED ON WHEELS, NUTS OR AXLE U-BOLTS, THEY MUST BE RETORQUED IMPORTANT: TO SPEC 25 TO 100 MILES AFTER THE SERVICE WORK HAS BEEN COMPLETED.

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PURCHASES. A FINANCE CHARGE OF 1.50% PER MONTH, ANNUAL RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS WHICH HAVE BALANCES 30 DAYS OR MORE PAST DUE. 15% HANDLING CHARGE ON ALL PARTS RETURNED FOR CREDIT OR EXCHANGE. CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 30 DAYS.

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Customer Signature

	ESTIMATED	BILLED
LABOR		\$150.00
PARTS		\$0.00
MISC		\$0.00
SUBLET		\$0.00
SUBTOTAL		\$150.00
SHOP SUPPLIES		\$12.00
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$162.00

Please Remit Payment to: FORKS FREIGHTLINER PO BOX 12665 GRAND FORKS, ND 58208