



SERVICING DEALERSHIP

COLORADO KENWORTH, LLC, DBA

MHC KENWORTH - GREELEY

112 13TH STREET

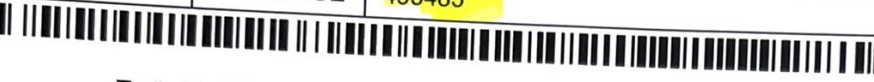
GREELEY, CO 80631

1-970-353-9700

REQUEST FOR PO

Customer Number: 278770	Phone: (303) 523-5508	R. O. Number: R00333700217155
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Tax Status	Terms	P.O.#	Service Date	Date Printed
TAX	CHARGE	493485	7/02/2024	8/05/2024



Trails End Enterprises II LLC
PO Box 2739
Littleton CO 80161-2739

REQUEST FOR PO

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XPXP49XXJD493485	493485	PETERBILT/389	2018		559630

OPERATION 1

COMPLAINT: VEHICLE INSPECTION
VMRS CODE: 05-999-999-999-06-00
CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE

Labor Total -- .00
Total Operation 1 -- .00

OPERATION 2

COMPLAINT: 2. TOWED IN
VMRS CODE: 01-999-999-999-06-01
CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-BATTERED, HAMMERED

Labor Total -- .00
Total Operation 2 -- .00

OPERATION 3

COMPLAINT: CHECK AND ADVISE FOR UNIT PUSHING COOLANT ENGINE TEAR DOWN F
OR INSPECTION
VMRS CODE: 01-045-002-006-51-51
CORRECTION: REBUILD-BEARING - CAM & BALANCE SHAFT, END, ENGINE-
CYLINDER BLOCK & CRANKCASE-INOPERATIVE
-TRIED TO START ENGINE IN THE PARKING LOT, HYDRO LOCKED.
-FORKED TRUCK INTO THE SHOP.
-CHECKED THE OIL LEVEL, 4" OVER FULL.
-REMOVED THE EGR COOLER OUTLET, HAS COOLANT IN THE BOTTOM
OF IT.
-REMOVED THE INTAKE TUBE TO THE ENGINE, VERY LITTLE SIGN OF
MOISTURE.
-COOLANT SURGE TANK WAS EMPTY, PRESSURE TESTED THE COOLING
SYSTEM, LOST ABOUT 3 GALLONS, WENT INTO THE OIL PAN.
-NEED TO TEAR DOWN FOR DAMAGE. -HOOKED UP TO THE ECM AND
CREATED AN IMAGE, PRINTED THE HISTORY. -DRAINED THE OIL,
GUESSING 3 TO 4 GALLONS OF COOLANT CAME OUT FIRST.

CONTINUED

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2. ARBITRATION: Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>

93485 MAINTENANCE

93485

MHC250RO 02



SERVICING DEALERSHIP

COLORADO KENWORTH, LLC, DBA
MHC KENWORTH - GREELEY
112 13TH STREET
GREELEY, CO 80631
1-970-353-9700

REQUEST FOR PO

Customer Number: 278770 Phone: (303) 523-5508 R. O. Number: R00333700217155

Table with columns: Tax Status, Terms, P.O.#, Service Date, Date Printed. Values: TAX, CHARGE, 493485, 7/02/2024, 8/05/2024

OPERATION 3

- REMOVED THE PAN AND BLOCK STIFFENER.
-COULD SEE COOLANT COMING FROM #1 CYLINDER. -WAITING FOR AUTHORIZATION TO CONTINUE.
-PUT TOOLS AWAY AND CLEANED UP. -WAS PUT ON ANOTHER RO.
-DRAINED THE COOLANT.
-RECOVER THE FREON FROM THE A/C SYSTEM.
-REMOVED THE TURBO, EGR SYSTEM, EXHAUST MANIFOLD, ALTERNATOR AND A/C COMPRESSOR.
-RECOVER THE FREON FROM THE A/C SYSTEM.
-REMOVED THE RADIATOR. -REMOVED THE FAN, FAN SHROUD, FAN HUB, ACCESSORY BRACKET AND CRANK PULLEY AND DAMPER.
-REMOVED THE EGR CROSSOVER TUBE, VALVE COVER, INTERNAL WIRE HARNESS AND ROCKER SHAFT ASSEMBLIES.
-REMOVED THE GEAR COVER, AND CAM GEAR, REMOVED THE CAMSHAFT, #2 AND 6 EXHAUST LOBES WORE OUT. -REMOVED THE HEAD BOLTS AND IDLER GEAR.
-REMOVED THE HEAD, FOUND #1 AND 5 CYLINDERS ON THE GASKET BLOWN.
-CLEANED UP AROUND THE TRUCK AND PUT TOGETHER A PARTS LIST.
-FOUND THE RADIATOR LEAKING.

15.1 Hours Labor Total -- 2,348.05

PC DIAGNOSTIC MACHINE PC DIAGNOSTI 1 70.00 70.00

Parts Total -- 70.00

Total Operation 3 -- 2,418.05

OPERATION 4

- COMPLAINT: CUT THE BLOCK
VMRS CODE: 01-045-002-021-03-51
CORRECTION: REPLACE WITH NEW-SHIM - CYLINDER LINER-CYLINDER BLOCK & CRANKCASE-INOPERATIVE
-CUT 1-4 COUNTER BORES. -ALL CYLINDER, HAVE TO PERFORM THE FINAL CUT. -FINISHED CUTTING THE BLOCK.
-INSTALLED LINERS AND SHIMS, PROTRUSION IS .012 TO .0125"

Labor Total -- 1,800.00

5298564CUM SHIM 6 60.71 364.26

Parts Total -- 364.26

Total Operation 4 -- 2,164.26

OPERATION 5

- COMPLAINT: ESTIMATE TO OVERHAUL ENGINE
VMRS CODE: 01-045-019-006-03-51
CORRECTION: REPLACE WITH NEW-OVERHAUL KIT - ENGINE-OVERHAUL KIT - ENGINE-INOPERATIVE
-STARTED CLEANING THE BLOCK DECK. -REMOVED MAIN BEARING CAPS AND REPLACED MAIN BEARINGS. -TORQUED THE MAIN BEARING CAPS TO SPEC.
-INSTALLED ROD-PISTON ASSEMBLIES IN 1, 2 5 AND 6 CYLINDERS.
-TORQUED ROD CAPS TO SPEC. -FINISHED INSTALLING THE ROD-PISTON ASSEMBLIES.
-INSTALLED THE OIL PUMP, BLOCK STIFFENER, AND PICKUP TUBE, TORQUED -CLEANED AND INSTALLED THE OIL PAN TORQUED.

CONTINUED

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MHC250RO (02



SERVICING DEALERSHIP

COLORADO KENWORTH, LLC, DBA
MHC KENWORTH - GREELEY
 112 13TH STREET
 GREELEY, CO 80631
 1-970-353-9700

REQUEST FOR PO

Customer Number: 278770		Phone: (303) 523-5508		R. O. Number: R00333700217155	
Tax Status	Terms	P.O.#	Service Date	Date Printed	
TAX	CHARGE	493485	7/02/2024	8/05/2024	

OPERATION 5

- INSTALLED THE HEAD WITH 10 NEW SHORT HEAD BOLTS, TORQUED
- INSTALLED THE CAMSHAFT, THRUST PLATE, AND FRONT GEARS, SET TIMING AND TORQUED GEARS.
- INSTALLED THE ROCKER SHAFT ASSEMBLIES WITH NEW EX.ROCKERS ON 32 AND 6. -RAN THE OVERHEAD. -SWAPPED THE INJECTORS AND CONNECTOR TUBES, HAD TO CLEAN THE RETAINER NUTS, FULL OF RUST AND DIRT.
- INSTALLED AND INTERNAL INJECTOR HARNESS.
- CLEANED AND INSTALLED THE VALVE COVER WITH NEW GASKET, KIT DID NOT COME WITH GASKET.
- CLEANED AND INSTALLED THE INTAKE MANIFOLD, TORQUED TO SPEC.
- INSTALLED THE FUEL LINES. -INSTALLED THE HEATER HOSE MANIFOLD.
- REPLACED THE EGR COOLER.
- CLEANED AND INSTALLED THE EXHAUST MANIFOLD.
- REPLACED THE THERMOSTAT AND MOUNTED THE HOUSINGS.
- INSTALLED THE TURBO, CLEANED AND INSTALLED THE EGR SYSTEM.
- INSTALLED THE FAN HUB, ACCESSORY BRACKET, ALTERNATOR, NEW BELTS AND THE A/C COMPRESSOR.
- INSTALLED THE FAN SHROUD, FAN BLADE AND CRANKCASE BREATHER ASSEMBLY.
- CLEANED AND INSTALLED THE INTAKE TO TURBO
- REMOVED THE MIRROR SUPPORTS FOR ACCESS, REPLACED THE AIR FILTERS.
- REPLACED THE OIL FILTER. -REPLACED THE FUEL FILTERS.
- FILL THE ENGINE WITH OIL THROUGH THE OIL COOLER HOUSING.
- STARTED THE ENGINE. -INSTALLED THE RADIATOR.
- HOOKED UP HOSES AND REPLACED THE LOWER RADIATOR HOSE AT THE RADIATOR.
- CHARGED THE A/C WITH 3.9 LB. FREON
- HOOKED UP TO INSITE AND CLEARED CODES. -HOOKED UP AND CLEARED ALL CODES.
- STEAMED OFF ENGINE.
- TEST DROVE TRUCK 40 MILES, RUNS GOOD, NO CEL.
- ON TEST DRIVE NOTICED THE COOLING FAN STAYS ON ALL THE TIME, HAS A NOISE-RATTLE FROM THE CLUTCH-TRANSMISSION.
- HAULED OUT OLD ENGINE PARTS AND CLEANED THE BAY.

Labor Total --- 6,531.00

5693832CUM	KIT, EPA '17 X15 OVERH	1	7,805.81	7,805.81
5405814CUM	COOLER, EXH GAS RCN (KI	1	2,095.27	2,095.27
FREIGHT	CHARGE FREIGHT	1	250.00	250.00
825	PRELUBE	1	18.50	18.50
3104392CUM	GASKET-VALVE COVER ISX	1	65.79	65.79
CT9444TRP	CLAMP-CONSTANT TORQUE	2	10.67	21.34
RX5658309RXCUM	HEAD, CYLINDER	1	6,873.03	6,873.03
CX5658309RXCUM	HEAD, CYLINDER	1	1,293.10	1,293.10
MKU24JUL6514	COUPON - CUMMINS GENU	1	75.00-	75.00
FS19764FLG	SEPERATOR-FUEL	1	17.05	17.05
RF7100	ROADFORCE AF ELC NF 50	14	12.00	168.00
HDDE010W30BULK	10W30 BULK OIL	12	16.00	192.00
4820PN	CHLORINATED BRAKE CLEA	4	7.20	28.80

CONTINUED

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MHC KENWORTH - GREELEY

112 13TH STREET
GREELEY, CO 80631

1-970-353-9700

REQUEST FOR PO

Customer Number: 278770		Phone: (303) 523-5508		R. O. Number: R00333700217155	
Tax Status	Terms	P.O.#	Service Date	Date Printed	
TAX	CHARGE	493485	7/02/2024	8/05/2024	

OPERATION 5

6K0806	STRAP-CABLE	20		
7K1181	ZIP TIE, LARGE	10	.57	11.40
RF20-1642	APEX RED	1	.60	6.00
RF59790943	SINGLE JOB ORING KIT	1	13.62	13.62
RF265213	SEALANT SEALANT	1	5.74	5.74
3678506CUM	SCREW, HEX FLANGE HEAD	1	24.92	24.92
CR5658309RXCUM	HEAD, CYLINDER	10	24.28	242.80
3690406CUM	CAMSHAFT	1-	1,293.10	1,293.10
AF4197FLG	AIR FILTER-PRIMARY	1	2,253.63	2,253.63
5484229CUM	LEVER, ROCKER	2	74.38	148.76
5484228CUM	LEVER, ROCKER	1	136.18	136.18
F50-1548	HOSE-SILICONE 2.5" 45	1	136.18	136.18
K060637RF	AUTO POLY-V BELT	1	45.80	45.80
K120911RF	BULK POLY V BELT	1	21.07	21.07
RF7100	ROADFORCE AF ELC NF 50	1	67.61	67.61
			12.00	12.00
	Parts Total	--		20,586.30
	Total Operation 5	--		27,117.30

OPERATION 6

COMPLAINT: ESTIMATE FOR RADIATOR
 VMRS CODE: 01-002-001-000-03-51
 CORRECTION: REPLACE WITH NEW-RADIATOR GRILLE-RADIATOR GRILLE-
 INOPERATIVE
 -REMOVED THE CAC, WASHER TANK AND SURGE TANK.
 -DISASSEMBLED THE RADIATOR FRAME AND REMOVED THE CORE.
 -INSTALLED NEW CORE AND REASSEMBLED.

DR-PE-1010-002-PT RADIATOR NO FRAME PET	1			
			860.00	860.00
				860.00
				1,366.00

OPERATION 7

COMPLAINT: CUMMINS CAMPAIGN C2622
 VMRS CODE: 01-045-021-003-12-A1
 CORRECTION: REPAIR RECALL/CAMPAIGN-ELECTRONIC CONTROL MODULE (ECM) -
 ELECTRONIC ENGINE CONTROL-ELECTRONIC ENGINE CONTROLS
 CAMPAIGN
 -HOOKED UP AND REPROGRAMMED ECM CALIBRATION FROM HD10200.17
 TO HD10200.18.
 -OPENED RAPID SERVE CLAIM #16665168, WAS UNABLE TO CLOSE,
 MESSAGE SAID DISTRIBUTER UNAUTHORIZED.

.5 Hours	100% Warranty	--		77.75
	Labor Total	--		77.75
	Total Operation 7	--		.00
				.00

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CONTINUED

MHC25090 (1)



SERVICING DEALERSHIP

COLORADO KENWORTH, LLC, DBA
MHC KENWORTH - GREELEY
112 13TH STREET
GREELEY, CO 80631
1-970-353-9700

REQUEST FOR PO

Customer Number: 278770 Phone: (303) 523-5508 R. O. Number: R00333700217155

- * MHC IS CERTIFIED FOR CATERPILLAR, CUMMINS AND MX *
- * OVERHAULS/WARRANTY REPAIRS *
- * MHC OFFERS PARTS AND SERVICE FOR ALL MAKES OF TRUCK *

REPAIR ORDER SUMMARY		AMOUNT
Labor Total		11,262.80
Parts Total		21,635.56
Shop Supplies		1,342.21
Coupons		75.00-
Sales Tax		1,706.69
Warranty		77.75-
Freight		250.00
Machine Charge		70.00

TOTAL DUE 36,114.51

REMIT TO:
P.O. BOX 879269
KANSAS CITY, MO 64187-9269



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REG/PERMITS
93485 MAINTENANCE
93485

MHC250RO 022



RUSH TRUCK CENTER, GREELEY
 26956 WCR 47
 GREELEY CO 80631-9535 US
 888-905-7383
 *** www.rushtruckcenters.com ***

INVOICE DATE
 01/18/2024 14:50:37CST
 INVOICE NUMBER/ACCT DOC NUMBER
3035720775
 CUSTOMER NO. BRANCH
 548385 1402
 PAGE 1 of 05

TRAILS END ENTERPRISES II LLC
 GOLDEN MINDSTREAM LLC
 SOLD P.O. Box : 2739
 TO : LITTLETON CO 80161
 US

Service Invoice

TRAILS END ENTERPRISES - GREELEY
 23436 COUNTY ROAD 60 1/2
 SHIP GREELEY CO 80631-9719
 TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW. RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
93485	42526418	720-202-0421	15768-Ricky Rodriguez	11397

Unit # 93485
 Phone # 720-202-0421

License #
 Contact #

COMPLETION DATE:
 RTL UNIT:

SERIAL: 1XPXP49XXJD493485

YEAR: 0000 MAKE/MODEL: PETERBILT/357:PBT
 MILEAGE: 1 MI

Date in Service....: Front Diff Model...:
 Engine Make/Model..: / Front Diff Serial...:
 Engine Serial No...: Rear Diff Model....:
 Trans Model.....: / Rear Diff Serial....:

9/11/078.16

Job 1 DIFF REPLACEMENT

*drove to location *truck has been sitting for a while *tried to charge battrys will not take a charge *got the ok to replace batterys *got them replaced brought truck into the shop * lifted truck rear end *drained both differentials *removed wheels *got axles removed *removed brakes *got wheel ends removed *got shock bolts removed *removed spring bolts *got electrical disconnected and unbolted drive line
 Drove out to location *cut off ubolts *disconnected air backs and springs * removed both differentials *unmated both differentials *drilled and tapped for drain plugs *mated center section for front and rear drive differential * Drove to location, got seal and yoke, reinstalled with a new lock nut, got differential under truck and bolted down loosely, got rear axle under truck supported, continued on front rear axle got it allined up and torqued u olts to spec, got air bags and shocked reinstalled, moved back to rear drive axle, go it lined up took some time as it would not line up correctly, got leaf spring bolts, u olts, air bags and shocks reinstalled, ran out of time drove back to shop.
 *drove to location *cleaned off wheel ends *removed old wheel seals *cleaned up parts and bearings *got new seals installed on 3 wheel ends *installed new bearings and races on rear passenger side as they where worn *got it done installed new seal *re installed wheel ends and got them torqued to spec ran out of time moved on
 *drove to location *finished installing and adjusting calipers *got wheels installed and torqued to spec *installed a new leveling valve *and zip tied wires out of the way *started truck and found it has a check engine light

Sales Qty UOM	Item number	Item description	COR Unit rate	Per	Extension
4.000 EA	180.10613:AUI	DRIVE FLANGE GASKET	1.33 EA		5.32
1.000 EA	6-4-8991-1X:DSU	YOKE ASSY-END 1710 2.024-39 IS	167.64 EA		167.64
1.000 EA	127588:EA	TAIL SHAFT NUT	12.40 EA		12.40
3.000 EA	6.5-70-18X:DSU	KIT-STRAP&BOLTS, 1/2	10.76 EA		32.28
1.000 EA	CM10081729:CM	KIT-HUB REPAIR	220.00 EA		220.00
1.000 EA	GKT1008:FM	GASKET & OIL SEAL KIT	3.98 EA		3.98
2.000 EA	054254ETN:EA	PLUG-MAGNETIC	5.79 EA		11.58
3.000 EA	CM10081520:CM	KIT-SEAL AND SPACER	83.90 EA		251.70
4.000 EA	82194PTXUSA:PTX	GASKET MAKER-ULTRA GRV 3.5OZ TUBE	9.49 EA		37.96

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
			CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, GREELEY
 26956 WCR 47
 GREELEY CO 80631-9535 US
 888-905-7383
 *** www.rushtruckcenters.com ***

INVOICE DATE	
01/18/2024 14:50:37CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3035720775	
CUSTOMER NO.	BRANCH
548385	1402
PAGE:2 of 05	

TRAILS END ENTERPRISES II LLC
 GOLDEN MINDSTREAM LLC
 SOLD P.O. Box : 2739
 TO : LITTLETON CO 80161
 US

Service Invoice

TRAILS END ENTERPRISES - GREELEY
 23436 COUNTY ROAD 60 1/2
 SHIP GREELEY CO 80631-9719
 TO : US

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
93485	42526418	720-202-0421	15768-Ricky Rodriguez	11397
1.000 EA	127589:EA	NUT-INPUT REAR		9.79 EA 9.79
2.000 EA	127539:EA	BEARING-CUP		10.84 EA 21.68
2.000 EA	127540:EA	BEARING		19.92 EA 39.84
1.000 EA	129594ETN:EA	SNAP RING		8.00 EA 8.00
1.000 EA	127592DAN:EA	SEAL-OUTPUT		84.03 EA 84.03
LABOR SUBTOTAL:				6812.50
PARTS SUBTOTAL:				906.20
MISC SUBTOTAL.:				0.00
COUPON SUBTOTAL.:				
EPA FEE SUBTOTAL.:				0.00
SHOP SUPPLIES FEE.:				0.00
MACHINE CHARGE.:				0.00
ACCRUED VALUE.:				0.00
CANCELLATION FEE.:				
JOB SUBTOTAL.:				7718.70

Employee(s) on above job : 00129168,

Job 12 CHECK ENGINE LIGHT

got the ok to look into check engine light *has 3 codes 1 for coolant level, heater line 1 short or open , and one for turbo intake air temp *started t/s looked into the turbo code *pulled connector off and inspected pins they where good *checked for power and have no power going into sensor *using a short finder found the loom has dug into the wire in several sections around the oil filter and is causing a short *got the section of harness replaced *re installed harness *checked codes that code is now inactive * checked def line heater code *pulled step off and inspected connector *found wiring has a open on the power side *pulled the loom back and repaired broken wire *re installed connector *code is now inactive *started t/s coolant level *checked power to sensor it was good *re connected connector *with a rubber malet hit sure tank and float went up partial way *code went inactive then back to active *will need a serge tank *got the ok to replace tank *drove back out to location after picking up parts *drained coolant *removed old tank and installed new tank *checked operation *everything is good moved on

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per Extension
1.000	EA	T1673009:PB	TANK ASSY-SURGE,OGP	607.78 EA	607.78

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
			CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

Customer or Customer's Agent X _____



Lot 3

RUSH TRUCK CENTER, GREELEY
26956 WCR 47
GREELEY CO US 80631-9535
888-905-7383

INVOICE DATE	11/20/2023 12:23:58 PM
INVOICE NUMBER	3035066819
CUSTOMER NO.	548385
BRANCH	1402
PAGE:1 of 1	

*** www.rushtruckcenters.com ***

Parts Invoice

SOLD TO:
TRAILS END ENTERPRISES II LLC
GOLDEN MINDSTREAM LLC
PO BOX 2739
LITTLETON CO 80161

SHIP TO:
TRAILS END ENTERPRISES - GREELEY
23436 COUNTY ROAD 60 1/2
GREELEY CO 80631-9719

** To Be Delivered **

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSURE FOR IT ANY LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND DEFERRED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL Sums OWED BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISED TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CHARGE AGREEMENT WITH YOU.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR						
93485	42274234	720-202-0421	9664/11397						
SO	SALES PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT	UOM	EXTENSION	BIN	LOC
ITEM#	QTY				RATE				

10	1	10059798:EA	HOUSING-AXLE D404-DD405	NS	4890.30	EA	4890.30		
			W/TRK RD BRKT						

Interstate Billing Svc #: R749413

REMIT TO:
INTERSTATE BILLING SERVICE
P.O. BOX 2208
DECATUR AL 35609

AUTHORIZATION NO: wp9082

SUBTOTAL	4890.30
SALES TAX	342.81
DOWNPAYMENT	
BALANCE DUE	5233.11

unit
#93485

Authorization; Charges. I represent that I am the purchaser, or am acting as a duly authorized agent of and have authority to bind the purchasing ("customer#). Quotations on parts and labor are current and subject to change. I understand that you will have a lien on the purchased part and on the Vehicle to which it is attached in the event I fail to pay the parts charges when due. I understand that all charges are due and payable by me at the Rush truck center location indicated above.

Disclaimer of Warranties; Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER#) HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

Miscellaneous. Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) my Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test drive my vehicle I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
4890.30	TAXABLE/CO	342.81	5233.11

Customer or Customer's Agent *[Signature]*
Received 11/22/23
Approved 11/24/23

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.

16003 ✓



RUSH TRUCK CENTER, GREELEY
 26956 WCR 47
 GREELEY CO US 80631-9535
 888-905-7383

INVOICE DATE	
07/11/2023 12:02:41 PM	
INVOICE NUMBER	
3033289820	
CUSTOMER NO.	BRANCH
548385	1402
PAGE: 1 of 1	

*** www.rushtruckcenters.com ***

Parts Invoice

SOLD TO:
 TRAILS END ENTERPRISES II LLC
 GOLDEN MINDSTREAM LLC
 PO BOX 2739
 LITTLETON CO 80161

SHIP TO:
 TRAILS END ENTERPRISES - GREELEY
 23436 COUNTY ROAD 60 1/2
 GREELEY CO 80631-9719

**** To Be Delivered ****

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR
JD493485	40406967	720-202-0421	9664/11397

SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT	UOM	EXTENSION	BIN	LOC
ITEM#	QTY									
10	1	10047035:EA	AXLE HOUSING W/ TRK ROD BRKT	**BIL**		3643.98	EA	3643.98		
40	1	10059798:EA	HOUSING-AXLE D404-DD405 W/TRK RD BRKT	**BIL**		4890.30	EA	4890.30		

 Interstate Billing Svc #: R749413

REMIT TO:
 INTERSTATE BILLING SERVICE
 P.O. BOX 2208
 DECATUR AL 35609

AUTHORIZATION NO: WN2582

SUBTOTAL	8534.28
SALES TAX	598.25
DOWNPAYMENT	
BALANCE DUE	9132.53

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SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
8534.28	TAXABLE/CO	598.25	9132.53

Customer or Customer's Agent *[Signature]* **Received 7/13/23**
Approved 7/17/23

<small>PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.</small>	TERMS Net 10 days
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#16003



RUSH TRUCK CENTER, GREELEY
 26956 WCR 47
 GREELEY CO US 80631-9535
 888-905-7383

INVOICE DATE
 07/07/2023 11:03:02 AM
 INVOICE NUMBER
3033218473
 CUSTOMER NO. BRANCH
 548385 1402
 PAGE:1 of 1

*** www.rushtruckcenters.com ***

Parts Invoice

SOLD TO:
 TRAILS END ENTERPRISES II LLC
 GOLDEN MINDSTREAM LLC
 PO BOX 2739
 LITTLETON CO 80161

SHIP TO:
 TRAILS END ENTERPRISES - GREELEY
 23436 COUNTY ROAD 60 1/2
 GREELEY CO 80631-9719

**** To Be Delivered ****

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR
JD493485	40406967	720-202-0421	9664/11397

SO ITEM#	SALES QTY	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT RATE	UOM	EXTENSION	BIN LOC
10	1	10047035:EA	AXLE HOUSING W/ TRK ROD 3 BRKT	B/O		3643.98	EA		
20	1	RSP40336WEL:WTR	CARRIER-REMAN RSP40 336	EXC	**BIL**	1499.40	EA	1499.40	
20	1	RSP40336WEL-C1:WTR	CARRIER-REMAN RSP40 336-CORE	CHG	**BIL**	1085.08	EA	1085.08	
40	1	10059798:EA	HOUSING-AXLE D404-DD405 3 W/TRK RD BRKT	B/O		4890.30	EA		

 Interstate Billing Svc #: R749413

REMIT TO:
 INTERSTATE BILLING SERVICE
 P.O. BOX 2208
 DECATUR AL 35609

SUBTOTAL 2584.48
 SALES TAX 181.17
 DOWNPAYMENT
 BALANCE DUE 2765.65

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SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
2584.48	TAXABLE/CO	181.17	2765.65

Customer or Customer's Agent *[Signature]*
 Received 7/13/23
 Approved 7/17/23

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TERMS
 Net 10 days

1600. ✓