



FAMILY OWNED SINCE 1958



ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS WITHOUT THIS INVOICE. NO RETURNS AFTER 30 DAYS. THERE WILL BE AN UP TO 25% RESTOCKING FEE PLUS FREIGHT CHARGES ON ALL RETURNED PARTS. NO RETURNS ON ANY PARTS WITH A VALUE LESS THAN

INVOICE NO.	X106343306:01
INVOICE DATE	09/18/2018
P.O. NUMBER	
SHIP VIA	DELIVERY
REFERENCE	

TRUCK COUNTRY - DAVENPORT
 2350 W 76TH ST
 DAVENPORT, IA 52806
 Phone: (800) 397-3399 FAX: (563) 445-5873

Bill To:
 ELAM AND SON TRANSPORT LLC 140429
 2436 180TH STREET
 MUSCATINE , IA 52761

Ship To:
 ELAM AND SON TRANSPORT LLC 140429
 2436 180TH STREET
 MUSCATINE, IA 52761

Phone: (563) 506-2112

Phone: (563) 506-2112

INVOICE NO. X106343306:01

DATE SHIPPED	TERMS	SALESPERSON	WRITER	SHIP VIA	UNIT ID	VIN
9/15/2018	CHG	4372	2252			

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	UNIT PRICE	EXT PRICE
1	0	106F/DDE R23538858	CYLINDER HD (HWMA)	7BR102	2,239.86	2,239.86
1	0	106F/DDE R23538858-CORE	CYLINDER HD (HWMA)	DIRTY	1,408.80	1,408.80
1	0	106F/DDE 23536442	HD GSKET KIT	BC0305	237.21	237.21
6	0	106F/DDE 23537111	O-RING KIT	L10010	9.25	55.50
0	0	C	VIN# Y76754		0.00	0.00
38	0	106F/DDE 23530768	BOLT P	H10005	5.48	208.24
1	0	106F/DDE 08929285	GASKET	E10005	0.89	0.89
2	0	106F/DDE 23530682	O - RING	E10008	1.15	2.30
1	0	106F/DDE 23539103	GASKET	PEG003	48.16	48.16
1	0	106F/DDE N007603012104	RING,GENERL	E10007	0.22	0.22
1	0	106F/DDE N007603012104	RING,GENERL	E10007	0.22	0.22
4	0	106F/HDC 20S 500	STEEL BAND CLAMP	DIS008	13.42	53.68
1	0	106F/DDE 23531505	ADAPTOR (P)	M10004	20.91	20.91
-1	0	106F/DDE R23538858-CORE	CYLINDER HD (HWMA)	DIRTY	1,408.80	-1,408.80
7	0	106F/DDE 08929690	CAMSBRG SET	H10001	15.10	105.70
0	0	c	picked parts up sunday.		0.00	0.00
0	0	c	waiting to close out, seeing if he needs anything else added.		0.00	0.00

****ALL CORES MUST BE RETURNED WITHIN 90 DAYS FROM DATE OF INVOICE****

CUSTOMER

Beginning Sunday, November 22, 2015, Truck Country Dubuque service and parts depts. will be closed on Sundays.

As always, emergency road service will be available 24/7 by calling 800-553-3642. Open M-F 7 am-midnight; Sat 7 am-5 pm



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INVOICE NO.	X106358396:01
INVOICE DATE	03/07/2019
P.O. NUMBER	
SHIP VIA	DELIVERY
REFERENCE	Q106063726

TRUCK COUNTRY - DAVENPORT
 2350 W 76TH ST
 DAVENPORT, IA 52806
 Phone: (800) 397-3399 FAX: (563) 445-5873

Bill To:
 ELAM AND SON TRANSPORT LLC 140429
 2436 180TH STREET
 MUSCATINE, IA 52761

Ship To:
 ELAM AND SON TRANSPORT LLC 140429
 2436 180TH STREET
 MUSCATINE, IA 52761

Phone: (563) 506-2112

Phone: (563) 506-2112

INVOICE NO. X106358396:01

DATE SHIPPED	TERMS	SALESPERSON	WRITER	SHIP VIA	UNIT ID	VIN
3/6/2019	CHG	4372	4271			

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	UNIT PRICE	EXT PRICE
1	0	106F/DDE 23505906	TUBE BRTH	NOBIN	105.59	105.59
2	0	106F/CM 10081828	DRUM 15 X 4 CMI FRONT TRUTURN	4BR405	91.77	183.54
1	0	106F/ARS BPV8B	VALVE REC	0F0503	25.89	25.89
1	0	106F/BOA 803740051900	CORE, COMBO	NOBIN	217.58	217.58
2	4	106F/BRZ CT 300 L SS	CLAMP-CT,HOSE,2 1/4-3 1/8,5/8	345005	5.39	10.78
2	2	106F/DDE 23512307	ISOLATOR	E10013	3.74	7.48
0	2	106F/DDE 23512309	BOLT	NOBIN	4.16	0.00
3	0	106F/FLF FRE5515 250C TEMP	SLEEVE HOSE SLV SDR BLU 2.50IN	G10TOP	14.74	44.22

SALES TAX EXEMPTION CERTIFICATE
 I certify that this transaction is exempt from the Iowa Sales Tax because:
 Purchaser is a common contract carrier who will use items purchased or serviced exclusively as such carrier.

Authority Number: _____
 Purchaser is engaged in the business of and items will be used for resale.

Resale Number: _____

I am authorized to execute this Certificate and claim this exemption.

Business Name: _____ Authorized Signature: _____
 Business Address: _____ Date: _____

DISCLAIMER OF WARRANTIES
 ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND TRUCK COUNTRY OF IOWA NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. TRUCK COUNTRY DOES EXPRESS A LIMITED NON-TRANSFERABLE WARRANTY TO THE ORIGINAL PURCHASER ON TECHNICIAN WORKMANSHIP ISSUES FOR 30 DAYS FROM THE COMPLETION DATE OF THIS REPAIR ORDER. A FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1 1/2 %) PER MONTH IS APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE. THIS EQUALS AN ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%).

RECEIVED BY: _____

Subtotal	595.08
TAX	41.66
TaxDes2	0.00
Total:	636.74

-- PAYABLE IN US DOLLAR --

Please Remit Payment to:
 TRUCK COUNTRY OF IOWA
 PO BOX 689930
 CHICAGO, IL 60695-9930

Delivered by: _____ Date: _____
 Customer Signature: _____

SIGNATURE BY THE CUSTOMER OR CUSTOMER REPRESENTATIVE CONSTITUTES AGREEMENT TO PAY REASONABLE LEGAL EXPENSES, INCLUDING ATTORNEY AND COURT COSTS INCURRED BY TRUCK COUNTRY FOR PAYMENT OF THIS INVOICE.

CUSTOMER

Beginning Sunday, November 22, 2015, Truck Country Dubuque service and parts depts. will be closed on Sundays.
 As always, emergency road service will be available 24/7 by calling 800-553-3642. Open M-F 7 am-midnight; Sat 7 am-5 pm



FAMILY OWNED SINCE 1958



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INVOICE NO.	X106364230:01
INVOICE DATE	05/10/2019
P.O. NUMBER	Y75754
SHIP VIA	DELIVERY
REFERENCE	

TRUCK COUNTRY - DAVENPORT
 2350 W 76TH ST
 DAVENPORT, IA 52806
 Phone: (800) 397-3399 FAX: (563) 445-5873

Bill To:
 ELAM AND SON TRANSPORT LLC 140429
 2436 180TH STREET
 MUSCATINE, IA 52761

Ship To:
 ELAM AND SON TRANSPORT LLC 140429
 2436 180TH STREET
 MUSCATINE, IA 52761

Phone: (563) 506-2112

Phone: (563) 506-2112

INVOICE NO. X106364230:01

DATE SHIPPED	TERMS	SALESPERSON	WRITER	SHIP VIA	UNIT ID	VIN
5/9/2019	CHG	4372	4365			

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	UNIT PRICE	EXT PRICE
4	0	106F/GBL 85724	SHOCK ABSORBER (DRIVE)	2BR405	46.89	187.56
4	0	106F/ABP MK4707Q 20PREM	SHOE & LINING KIT-BRAKE,4707 Q	4BR205	39.90	159.60
4	0	106F/ABP MK4707Q 20PREM-CORE	SHOE & LINING KIT-BRAKE,4707 Q	DIRTY	28.80	115.20
0	0	C	VIN # Y76754		0.00	0.00
0	0	C	NOTE : PLEASE PICK-UP CORES -		0.00	0.00
0	0	C	PLEASE DELIVER ON FRIDAY 5/10/2019		0.00	0.00

****ALL CORES MUST BE RETURNED WITHIN 90 DAYS FROM DATE OF INVOICE****

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Authority Number: _____
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Rosalie Number: _____

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Business Name: _____ Authorized Signature: _____
 Business Address: _____ Date: _____

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RECEIVED BY: _____

Subtotal	462.36
TAX	32.37
TaxDes2	0.00
Total:	494.73

-- PAYABLE IN US DOLLAR --

Please Remit Payment to:
 TRUCK COUNTRY OF IOWA
 PO BOX 689930
 CHICAGO, IL 60695-9930

Delivered by: _____ Date: _____
 Customer Signature: _____

SIGNATURE BY THE CUSTOMER OR CUSTOMER REPRESENTATIVE CONSTITUTES AGREEMENT TO PAY REASONABLE LEGAL EXPENSES, INCLUDING ATTORNEY AND COURT COSTS INCURRED BY TRUCK COUNTRY FOR PAYMENT OF THIS INVOICE.

CUSTOMER

Page 1 of 1

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INVOICE NO.	X103372404:01
INVOICE DATE	08/01/2018
P.O. NUMBER	
SHIP VIA	DELIVERY
REFERENCE	

TRUCK COUNTRY - CEDAR RAPIDS
 8415 6TH STREET SW
 CEDAR RAPIDS, IA 52404
 Phone: (800) 332-6158 FAX: (319) 362-0570

Bill To:
 ELAM AND SON TRANSPORT LLC 140429
 2436 180TH STREET
 MUSCATINE, IA 52761

Ship To:
 ELAM AND SON TRANSPORT LLC 140429
 2436 180TH STREET
 MUSCATINE, IA 52761

Phone: (563) 506-2112

Phone: (563) 506-2112

INVOICE NO. X103372404:01

DATE SHIPPED	TERMS	SALESPERSON	WRITER	SHIP VIA	UNIT ID	VIN
8/1/2018	CHG		3455			

QTY	QTY				UNIT	EXT
SHIP	B/O	ITEM	DESCRIPTION	BIN 1	PRICE	PRICE
1	0	103F/BHT V0225001	RADIATOR CORE AND TANK	250101	1,010.50	1,010.50

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Authority Number: _____
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Resale Number: _____

I am authorized to execute this Certificate and claim this exception.

Business Name: _____ Authorized Signature: _____
 Business Address: _____ Date: _____

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RECEIVED BY: _____

Subtotal	1,010.50
TAX	70.73
TaxDes2	0.00
Total:	1,081.23

-- PAYABLE IN US DOLLAR --

Please Remit Payment to:
 TRUCK COUNTRY OF IOWA
 PO BOX 689930
 CHICAGO, IL 60695-9930

Delivered by: _____ Date: _____
 Customer Signature: _____

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Bill To:

ELAM AND SON TRANSPORT LLC 140429
2436 180TH STREET
MUSCATINE , IA 52761

Phone: (563) 506-2112

INVOICE NO.	X106327511:01
INVOICE DATE	03/16/2018
P.O. NUMBER	
SHIP VIA	DELIVERY
REFERENCE	

TRUCK COUNTRY - DAVENPORT
2350 W 76TH ST
DAVENPORT, IA 52806
Phone: (800) 397-3399 FAX: (563) 445-5873

Ship To:

ELAM AND SON TRANSPORT LLC 140429
2436 180TH STREET
MUSCATINE, IA 52761

Phone: (563) 506-2112

INVOICE NO. X106327511:01

DATE SHIPPED	TERMS	SALESPERSON	WRITER	SHIP VIA	UNIT ID	VIN
3/15/2018	CHG		4195			

QTY	SHIP	B/O	ITEM	DESCRIPTION	BIN 1	UNIT PRICE	-EXT PRICE
1	0		106F/SBN 306SZZNTN	BEARING-PILOT	2BR603	9.02	9.02
1	0		106F/DDE 23535129	REG VALVE	E10015	236.74	236.74
1	0		106F/DDE 23519651	SEAL	H10003	58.60	58.60
1	0		106F/A22-59794-003	HOSE ASSEMBLY-A/C, 8,1400,S60,	AC0002	107.66	107.66
1	0		106F/FUL 4305294	GASKET	C30002	5.23	5.23
1	0		106F/SP 308925 82	CLUTCH-EASYPEDAL ADVANTAGE 15.	2BR507	628.42	628.42
1	0		106F/HDX BK313	CLUTCH BRAKE-4 1/8IN OD,2 IN S	0J0504	18.80	18.80

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Authority Number: _____
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Resale Number: _____

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Business Address: _____ Date: _____

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RECEIVED BY: _____

Subtotal	1,064.47
TAX	74.51
TaxDes2	0.00
Total:	1,138.98

-- PAYABLE IN US DOLLAR --

Please Remit Payment to:
TRUCK COUNTRY OF IOWA
PO BOX 689930
CHICAGO, IL 60695-9930

Delivered by: _____ Date: _____
Customer Signature: _____

SIGNATURE BY THE CUSTOMER OR CUSTOMER REPRESENTATIVE CONSTITUTES AGREEMENT TO PAY REASONABLE LEGAL EXPENSES, INCLUDING ATTORNEY AND COURT COSTS INCURRED BY TRUCK COUNTRY FOR PAYMENT OF THIS INVOICE.

CUSTOMER MAIL COPY

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	UNIT PRICE	EXT PRICE
-1	0	106F/DDE R23535018-CORE	W/PUMP	DIRTY	156.00	-156.00
-1	0	106F/DDE R23529322-CORE	ACC DRIVEP	DIRTY	128.40	-128.40
1	0	106F/F4HZ 3K506 C	MOUNTING GASKET-POWER STEERING	C30001	2.46	2.46
2	0	106F/DDE 08929302	GASKET	NOBIN	1.46	2.92
1	0	106F/DDE 23527339	SENSORTRSP	C10002	23.33	23.33
1	0	106F/SW D334AB	SENSOR OIL TEMP	NOBIN	26.58	26.58
1	0	106F/DDE 23527273	O - RING	C10004	8.56	8.56
1	0	106F/BCD 27651.2	INSULATOR-ENGINE,FRONT	0F0508	12.49	12.49
1	0	106F/DDE 23518315	HOSE	M10005	6.59	6.59
1	0	106F/05-22743-001	PIPE-HTR RTN MAIN,S60,	2BR205	46.37	46.37
1	0	106F/05-22742-001	PIPE-HEATER SUPPLY MAIN,S60,D2	0A0406	29.33	29.33
1	0	106F/23-12912-800	ELBOW-45,VITON O RING, 8	E70007	10.41	10.41
-1	0	106F/DDE R23538418-CORE	O/H KIT 14L (hw)	DIRTY	288.00	-288.00
-1	0	106F/DDE R23527448-CORE	O/PUMP P	DIRTY	128.40	-128.40
-1	0	106F/DDE R414703003S-CORE	INJECTOR6PAK	DIRTY	1,418.40	-1,418.40
1	0	106F/DDE 23539160	TUBE ASM	PEG002	32.22	32.22
-1	0	106F/DDE R23533694-CORE	CAMSHAFT ASM	DIRTY	128.40	-128.40
1	0	106F/DDE 23537844	TUBE ASM	PEG004	41.41	41.41
1	0	106F/DDE 23537863	HOSE ASM	C20002	20.10	20.10

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Resale Number: _____

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RECEIVED BY: _____

Subtotal	8,280.28
TAX	579.62
TaxDes2	0.00
Total:	8,859.90

-- PAYABLE IN US DOLLAR --

Please Remit Payment to:
TRUCK COUNTRY OF IOWA
PO BOX 689930
CHICAGO, IL 60695-9930

Delivered by: _____ Date: _____
 Customer Signature: _____

SIGNATURE BY THE CUSTOMER OR CUSTOMER REPRESENTATIVE CONSTITUTES AGREEMENT TO PAY REASONABLE LEGAL EXPENSES, INCLUDING ATTORNEY AND COURT COSTS INCURRED BY TRUCK COUNTRY FOR PAYMENT OF THIS INVOICE.



FAMILY OWNED SINCE 1958



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INVOICE NO.	X106319027:01
INVOICE DATE	12/20/2017
P.O. NUMBER	
SHIP VIA	PICKUP
REFERENCE	Q106049489

TRUCK COUNTRY - DAVENPORT
 2350 W 76TH ST
 DAVENPORT, IA 52806
 Phone: (800) 397-3399 FAX: (563) 445-5873

Bill To:
 ELAM AND SON TRANSPORT LLC 140429
 2436 180TH STREET
 MUSCATINE, IA 52761

Ship To:
 ELAM AND SON TRANSPORT LLC 140429
 2436 180TH STREET
 MUSCATINE, IA 52761

Phone: (563) 506-2112

Phone: (563) 506-2112

INVOICE NO. X106319027:01

DATE SHIPPED	TERMS	SALESPERSON	WRITER	SHIP VIA	UNIT ID	VIN
12/5/2017	CHG		4365			

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	UNIT PRICE	EXT PRICE
1	0	106F/DDE R23538418	O/H KIT 14L (hw)	BC0308	2,794.59	2,794.59
1	0	106F/DDE R23538418-CORE	O/H KIT 14L (hw)	DIRTY	288.00	288.00
1	0	106F/DDE 23539104	GASKET	PEG003	66.31	66.31
1	0	106F/DDE 23539103	GASKET	PEG003	48.16	48.16
1	0	106F/DDE R23533694	CAMSHAFT ASM (MADISON SHUTTLE)	NOBIN	1,009.75	1,009.75
1	0	106F/DDE R23533694-CORE	CAMSHAFT ASM	DIRTY	128.40	128.40
1	0	106F/DDE R23535018	W/PUMP	BC0206	339.23	339.23
1	0	106F/DDE R23535018-CORE	W/PUMP	DIRTY	156.00	156.00
1	0	106F/DDE R23527448	O/PUMP P	BC0303	344.80	344.80
1	0	106F/DDE R23527448-CORE	O/PUMP P	DIRTY	128.40	128.40
1	0	106F/DDE R414703003S	INJECTOR6PAK	H30007	2,160.08	2,160.08
1	0	106F/DDE R414703003S-CORE	INJECTOR6PAK	DIRTY	1,418.40	1,418.40
0	0	C	06RE126179		0.00	0.00
0	0	C	ALSO USED Y76754		0.00	0.00
1	0	106F/DDE R23529322	ACC DRIVEP	NOBIN	399.64	399.64
1	0	106F/DDE R23529322-CORE	ACC DRIVEP	DIRTY	128.40	128.40
1	0	106F/DDE 08929130	M-GASKET	C30003	9.25	9.25
1	0	106F/DDE 23527826	GASKET P	C30003	12.49	12.49
2	0	106F/DDE 23518355	SEAL	H10003	54.07	108.14
1	0	106F/DDE 23527229	M-Q - RING	NOBIN	5.54	5.54
0	0	C	DELIVER PARTS, DONT CLOSE INVOICE		0.00	0.00
0	0	C	COLLECT WHEN CORES ARE RETURNED		0.00	0.00
6	0	106F/DDE 08929671	SHELL SET	H10001	52.20	313.20
1	0	106F/DDE 08929681	SHELL SET	NOBIN	40.14	40.14
6	0	106F/DDE 23533567	SHELL KT.010	NOBIN	33.17	199.02
1	0	106F/DDE 23527392	M-SEAL P	NOBIN	2.20	2.20
1	0	106F/PSM 8608865	WP CORDSET 120V 168in	OJ0908	44.16	44.16
1	0	106F/DDE 08929681	SHELL SET (N.D.A- DIRECT FOR 12/12/17)	NOBIN	40.14	40.14
0	0	C	NOTE: CUSTOMER STATES DDE 08929681 IS BOXED WRONG		0.00	0.00
1	0	106F/DDE 23512901	VALVE ASSY	M10004	48.37	48.37
1	0	FRT	FREIGHT IN		32.30	32.30

CUSTOMER

Beginning Sunday, November 22, 2015, Truck Country Dubuque service and parts depts. will be closed on Sundays.
 As always, emergency road service will be available 24/7 by calling 800-553-3642. Open M-F 7 am-midnight; Sat 7 am-5 pm