May 2021 - November 2021 VEHICLE MAINTENCE RECORD

DRIVER:

TRUCK # 60

		(5)		. 6.8	100001	o in	
EAR E MAKE		VINX	ternes a	LICPLATE:#		TIRE SIŻE	COMPANY#
							NORTHERN LIGHTS
	:						SPECIALIZED, LLC

INSPECTION-RECORD

DATE	ODOMETER	LUBE	OIL .	DESCRIPTION OF WA	ORK COMPLETED .	
.1ST				TRUCK GREASED	J. 12 .	
5/11			A1.	Greased		_
6/14				Greased		
7/16				gil Change		
				Greased .		
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11/10				Greased		<u>-</u>
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L		1	ECIALIZED II	C (218)394-1278	PHONE	

NORTHERN LIGHTS SPECIALIZED LLC 47221-225TH AVE STAPLES MN 86479 (218)894-1278 (218)894-1869

MONE FAX



DFreight/Best Way Weller Truck Parts 1500 Gezon Parkway SW Grand Rapids, MI 49509 616 724 2000 800 872 6697

Remanufacturers of Quality Medium and Heavy Duty Drivetrain Components

For Inquiries Contact: WELLER - OMAHA (402) 597-9000 FAX Cust. Phone (308) 390-2652 Date Contact Purchase Order No 8941278 Balesman 36 Net 30 Days TFISCHER Sold NORTHERN LIGHTS SPECIALIZED LLC 47221 225TH AVE STAPLES, MN 56479-5081 Sold GILL DIESEL 5076 W ABBOTT RD GRAND ISLAND, NE 68803-9426	Invoice#	!	40238906	3	L	OC:	21	DLR CODI	E SHIP	
Sold NORTHERN LIGHTS SPECIALIZED LLC To NORTHERN LIGHTS SPECIALIZED LLCC/O A7221 225TH AVE STAPLES, MN 56479-5081 Staging # Invoice #	For Inquiri	es Conta	act: WELLER - OMA	HA (402) 597				Cust. Phone	e (308) 390-2652	2
Sold To NORTHERN LIGHTS SPECIALIZED LLC 47221 225TH AVE STAPLES, MN 56479-5081 Staging # Invoice # Invoic	Date		Contact	Purchase O	rder No	Acc	ount Number	Terms	Salesman 36	
To 47221 225TH AVE STAPLES, MN 56479-5081 To GILL DIESEL 5076 W ABBOTT RD GRAND ISLAND, NE 68803-9426	8/9/2021		DUSTIN/CHRISTY	60-8921		894	1278	Net 30 Days	TFISCHER	
Part No. Description Qty Unit Price Core Charge Ext. Total	Sold To	47221	225TH AVE	ALIZED LLC			GILL DIESEL 5076 W ABBOTT	RD	ZED LLCC/O	
D170DP430WEL (Tag 1272019)	Staging #						Invoice #			
RATIO: 4.30 SIDE GEAR: 46 INPUT: 49 OUTPUT: 39	Part No.		Description			Qty	Unit Price	Core Charg	e Ext. Tot	al
All Amounts In \$USD All Amounts In \$USD Core Deposit: 3315.75 Freight: 136.93 Sales Tax: 0.00 PAY THIS AMOUNT \$8,471.73 Please make checks payable to Jasper Weller LLC			RATIO: 4.30 SIDE GEAR: 4			1	5019.05	3315.7	5 8334.8	30
All Amounts In \$USD All Amounts In \$USD Core Deposit: 3315.75 Freight: 136.93 Sales Tax: 0.00 PAY THIS AMOUNT \$8,471.73 Please make checks payable to Jasper Weller LLC	BOL # WF	Q18911	22 Cross Country Freio	ht Solutions			Pi	arts Total:	5019.0	05
All Amounts In \$USD Core Deposit: 3315.75 Freight: 136.93 Sales Tax: 0.00 PAY THIS AMOUNT \$8,471.73 Please make checks payable to Jasper Weller LLC			. ,	,			La	bor Total:	0.0	00
In \$USD Core Deposit: 3315.75					All Amou	ınts	Not	n Taxable:	0.0	00
Sales Tax: 0.00 PAY THIS AMOUNT \$8,471.73 Please make checks payable to Jasper Weller LLC							Core	e Deposit:	3315.7	75
PAY THIS AMOUNT \$8,471.73 Please make checks payable to Jasper Weller LLC								Freight:	136.9	93
Please make checks payable to Jasper Weller LLC								Sales Tax:	0.0	00
Please make checks payable to Jasper Weller LLC							PAY THIS A	MOUNT	\$8,471.7	3
Received By: (SIGN & PRINT) Received Date:	Please r	nake c	hecks payable to	Jasper We	ller LLC					
Weller Truck Parts (Merchant) retains a purchase money security interest in all goods sold under this invoice until Merchant has received full payment for such goods. Terms are net 10 days unless otherwise			370		***************************************					

Weller Truck Parts (Merchant) retains a purchase money security interest in all goods sold under this invoice until Merchant has received full payment for such goods. Terms are net 10 days unless otherwise noted. Past due accounts are subject to a service charge of 1½% per month. MERCHANT MAKES NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE HEREBY SPECIFICALLY DISCLAIMED. Merchant's liability on any claim of any kind, including negligence, strict or product liability, or breach of warranty or contract, for any loss or damage arising out of or connected with the goods sold under this invoice shall in no case exceed the purchase price for such goods, and shall not include any liability for any consequential, incidental or special damages. All Electrical Parts are non-refundable and may only be exchanged in case of defect or damage in transit.



Foley Equipment Company * Foley Power Solutions Foley Rental * Foley RIG360 Truck Centers * SITECH

2225 N Ohio Street, Salina, KS 67401 (785) 825-4661 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

NORTHERN LIGHTS SPECIALIZED 47221 225TH AVE STAPLES MN 56479-5081

INVOICE N	IMBER	INVOICE D	ATE	CUSTO	OMER NO.	CUSTO	MER PURCHASE ORDER NUMB	ER STORE	DIV	SALESMAN	TERMS	PAGE
SS0300	16584	09-16-	21	1063	225			03	T	107	2	1
PSO/WO	NO.	DOC. DA	TE	PC	LC	MC	SH	IP VIA			INVOICE S	EQ. NO.
033046	7	09-10-	21	1Z	1C	1Z					26	15644
MAKE	M	ODEL			SERIAL N	UMBER	EQUIPMENT NUM	BER	METER R	ADING	MACH.	ID NO.
CU	ISX15		8001	11669	9		60	2:	15326	. 0		
QUANTITY	1	ITEM	-		N/R		DESCRIPTION		UNITE	RICE	EXTEN	SION

C/S COOLANT COMING OUT OF OVERFLOW CAP.

TROUBLESHOOT ENGINE COOLANT FOR LEAKS

COMPLAINT: COOLANT BLOWING OUT OVER FLOW

CAUSE: EGR COOLER LEAKING BOOST TO THE COOLING

SYSTEM.

CORRECTION: VISUALLY INSPECT TRUCK FOR LEAKS AND FOUND TO BE COMING FROM THE OVER FLOW. INSPECTED THE COOLING SYSTEM AND HEAD GASKET WITH BUBBLE TEST AND FOUND TO BE OK. TESTED WITH COMPRESSOR RUNNING AND NOT AND COMPRESSOR ISOLATED AND NOT. INSTALLED GAUGE ON COOLING SYSTEM AND FOUND PRESSURE TO BE IN NORMAL RANGE WHEN RUNNING. REMOVED PIPING TO EGR VALVE AND FOUND THERE TO BE COOLANT IN THE EXHAUST GAS RECIRCULATION PIPING. RECOMMENDED REPLACING THE EGR COOLER.

SHOP STD JOB

521.07

TOTAL LABOR

SEG. 01

521.07 *

SEGMENT 01 TOTAL

521.07 T

REMOVE & INSTALL EXHAUST COOLER

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN

POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

PAY THIS AMOUNT	>	CONT'D
AMOUNT	>	

PLEASE REMIT TO: 1601 E. 77th Street North Park City, KS 67147



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SOLD TO

SHIP TO

NORTHERN LIGHTS SPECIALIZED 47221 225TH AVE STAPLES MN 56479-5081

QUANTITY	1	ITEM		т,	*N/R		DESCRIP	TION	1	UNIT P	RICE	EXTEN	SION
CU	ISX15		8001	166	9		60		21	5326	. 0		
MAKE	M	ODEL			SERIAL	NUMBER	E	QUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
033046	57	09-10-	21	1Z	1C	1Z						26	15644
PSO/WO	NO.	DOC. DA	TE	PC	LC	MC		SHIP V	ÍA			INVOICE S	EQ. NO.
SS0300	16584	09-16-	21	106	225				03	T	107	2	2
INVOICE N	JMBER	INVOICE D	ATE	CUST	OMER NO	. CUST	MER PURCHAS	SE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE

COMPLAINT: COOLANT LEAK

CAUSE: EGR COOLER LEAKING COOLANT TO THE INTAKE. CORRECTION: DRAIN COOLING SYSTEM. REMOVE TURBO

PIPING. REMOVE AIR CLEANER PIPING. REMOVE OIL AND

COOLANT LINES TO TURBO. REMOVE TURBO CHARGER.

REMOVE COOLANT LINES AND EXHAUST LINES. REMOVE

COOLER PIPING AND COOLER FROM ENGINE. INSTALL NEW

COOLER AND SEALS. TORQUE COOLER CLAMPS AND

HARDWARE. INSTALL COOLER PIPING AND TORQUE CLAMPS.

INSTALL TURBO AND TORQUE MOUNTING HARDWARE.

INSTALL EXHAUST PIPING AND TORQUE HARDWARE.

INSTALL TURBO COOLANT AND OIL LINES WITH NEW

SEALS. INSTALL COOLANT LINES AND TORQUE CLAMPS.

INSTALL TURBO AND AIR CLEANER PIPING. FILL COOLING

SYSTEM AND CHECK FREEZE PROTECTION. -40 DEGREES F.

WAS FREEZE PROTECTION. TEST RUN AND RETURN TO SERVICE.

SEKV.	LCE,				
1	3963990	WASHER SEALING	S	3.43	3.43
2	3963991	WASHER SEALING	N	5.53	11.06
1	4985660	SEAL RECTANGULAR	RN	13.06	13.06
1 -	4985660	SEAL RECTANGULAR	RN	7.64	7.64-
1	5405901	EGR COOLER KIT	N	2818.87	2818.87
13	156-2653	COOLANT-BULK	S	12.85	167.05
2	238-8647	CAT ELC	S	26.63	53.26

TOTAL PARTS

SEG. 02

3059.09 *

F/R LBR *ADDITIONAL LABOR*

1843.49 *

106.58 *

TEGENK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

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PAY THIS AMOUNT	CONT'D
AMOUNT >	

PLEASE REMIT TO: 1601 E. 77th Street North Park City, KS 67147



Foley Equipment Company * Foley Power Solutions Foley Rental * Foley RIG360 Truck Centers * SITECH

2225 N Ohio Street, Salina, KS 67401 (785) 825-4661 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

NORTHERN LIGHTS SPECIALIZED 47221 225TH AVE STAPLES MN 56479-5081

QUANTITY	1	ITEM		- 4	N/R		DESCRIPTION		UNITE	RICE	EXTEN	SION
CU	ISX15		800	11669	9		60	21	5326	. 0		
MAKE	M	ODEL			SERIAL N	JMBER	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	ID NO.
033046	57	09-10-	21	1Z	1C	1Z					26	15644
PSO/WC	NO.	DOC. DA	TE	PC	LC	MC	SHIP V	AA			INVOICE S	EQ. NO.
SS0300	16584	09-16-	21	1062	225			03	T	107	2	3
INVOICE N	JMBER	INVOICE D	ATE	CUSTO	DMER NO.	CUSTOM	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE

SHOP STD JOB

106.58

SEGMENT 02 TOTAL

5009.16 T

KANSAS SALES TAX SALINE CO KS SALINA KS

160.62 T 37.07 T

30.89 T

FOLEY EQUIPMENT HAS DESIGNED OUR FLUID ANALYSIS PROGRAM WITH YOU IN MIND. REGULAR FLUID CHECKS HELP YOUR KEEP YOUR EQUIPMENT OPERATING PROPERLY SO YOU CAN FINISH THIS JOB AND GET ON TO YOUR NEXT ONE. DURING THE MONTH OF SEPTEMBER, BUY S.O.S. OIL SAMPLES IN BULK AND SAVE. SEE STORE FOR DETAILS.

INVOICE COPY

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN

PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING

INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

POLICY AVAILABLE AT EACH FOLEY FACILITY. TERMS ON APPROVED CHARGE ACCOUNTS:

USD

DUE 30 DAYS FROM INVOICE DATE **PAY THIS** AMOUNT > 5758.81 AMOUNT CREDIT

ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

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INVOICE N	UMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTOME	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030	016562	09-10-	21	1062	225			03	Т	107	2	
PSO/WC	NO.	DOC DAT	ΓE	PC	rc	MC	SHIP V	IA			INVOICE S	EQ. NO.
033045	54	09-08-	21	1Z	1C	12					26	04973
MAKE	M	ODEL			SERIAL N	UMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO
CU	ISX15		800	11669	9		60	13	3145	. 0		
QUANTITY	1	ITEM		-	N/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

C/S COOLANT LEAK ON DRIVERS SIDE CAN NOT TELL WHERE.

TROUBLESHOOT ENGINE COOLANT

COMPLAINT: COOLANT LEAK

CAUSE: TBD

CORRECTION: CHECKED FOR COOLANT LEAK. DID NOT FIND ANYTHING OBVIOUS. PRESSURE TESTED SYSTEM AND FOUND THAT THE PRESSURE CAP ON THE TANK IS NOT HOLDING PRESSURE.

F/R LBR

212.85 *

SEGMENT 01 TOTAL

212.85 T

REMOVE & INSTALL SURGE TANK CAP(S)

COMPLAINT: REMOVE INSTALL PRESSURE CAP ON SURGE

TANK

CAUSE: WONT HOLD PRESSURE, LEAKING

CORRECTION: REPLACED PRESSURE CAP ON SIDE OF THE TANK. TOPPPED OFF COOLANT. PRESSURE CHECKED SYSTEM

TO RECHECK FOR LEAKS. NONE FOUND.

1 902-5402

COOLANT TANK CAP N

25.40

25.40

1 156-2653

COOLANT-BULK

S

12.85

12.85

THANK YOU FOR YOUR BUSINESS?

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PAY THIS AMOUNT CREDIT CONT'D

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INVOICE N	JMBER	INVOICE D	ATE	CUST	OMER NO	CUSTON	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS0300	16562	09-10-	21	106	225			03	T	107	2	2
PSO/WO	NO.	DOC. DA	TE	PC	LC.	MC	SHIP	//A			INVOICE S	EQ. NO.
033045	54	09-08-	21	1Z	1C	1Z					26	04973
MAKE	M	ODEL			SERIAL N	UMBER	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH	ID NO
CU	ISX15		800	1166	9		60	13	3145	.0		
QUANTITY	Ή	ITEM	-		N/R		DESCRIPTION		UNIT P	RICE	EXTENS	SION

TOTAL PARTS

SEG. 02

38.25 *

F/R LBR

56.76 *

SEGMENT 02 TOTAL

95.01 T

KANSAS SALES TAX SALINE CO KS SALINA KS 17.52 T

4.04 T

3.37 T

FOLEY EQUIPMENT HAS DESIGNED OUR FLUID ANALYSIS PROGRAM WITH YOU IN MIND. REGULAR FLUID CHECKS HELP YOUR KEEP YOUR EQUIPMENT OPERATING PROPERLY SO YOU CAN FINISH THIS JOB AND GET ON TO YOUR NEXT ONE. DURING THE MONTH OF SEPTEMBER, BUY S.O.S. OIL SAMPLES IN BULK AND SAVE. SEE STORE FOR DETAILS.

INVOICE COPY

DUE 30 DAYS FROM INVOICE DATE

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USD

PAY THIS AMOUNT >

332.79

AMOUNT CREDIT

> PLEASE REMIT TO: 1601 E. 77th Street North Park City, KS 67147