



25200 AUGUSTA DRIVE
 SAINT CLOUD, MN 56302
 P: (320) 251-0931
 F:
 WWW.FREIGHTLINEROFSTCLOUD.
 COM

SERVICE INVOICE: R194007113:01

Tag Number: NONE
 License Plate Number:

BILL TO
 NORTHERN LIGHTS SPECIALIZED LLC - 17890
 47221 - 225TH AVE
 STAPLES MN 56479
 P: (218) 894-1278
 F: (218) 894-1869

CK# 12556

DELIVER TO
 NORTHERN LIGHTS SPECIALIZED LLC - 17890
 47221 - 225TH AVE
 STAPLES MN 56479
 P: (218) 894-1278
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DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
9/30/2020 1:34:34PM	10/7/2020	SRET	CHRISD	AR	ROBERT 58			
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2009	WESTERN STAR	CONVENTIONAL	5KKPALDRX9PAL7794	58	0	8/18/2009		390696

Sold Operations

JOB #1 0021

Express Assessment

COMPLAINT

Express Assessment : RIGHT SIDE OF ENGINE, OIL LEAK SEEN. CONFIRM OIL LEAK LOCATION AND CREATE ESTIMATE FOR REPAIR

CAUSE

FAILED CAM HOUSING GASKET. CRANK NO START, NEEDED INJECTORS

CORRECTION

TROUBLESHOOT OIL LEAK RIGHT SIDE OF ENGINE, FOUND OIL LEAKING FROM CAM HOUSING, GOT PRICE AND AVAILABILITY OF PARTS. REMOVED INTAKE TUBES, CENTER RADIATOR SUPPORT, HEATER LINE BLOCK BRACKET. DISCONNECTED WIRING. REMOVED VALVE COVER, TIMED ENGINE, REMOVED FUEL LINES, INJECTOR HARNESSSES, AND CAM HOUSING. CLEANED SEALING SURFACES, REINSTALLED CAM HOUSING WITH NEW GASKET, ADJUSTED VALVES, REINSTALLED FUEL LINES WITH NEW SEALS TIGHTENED TO SPECIFICATIONS, REINSTALLED INJECTOR HARNESSSES, REINSTALLED VALVE COVER WITH NEW GASKET. REINSTALLED BRACKET, HEATER LINE BLOCK, AND RADIATOR SUPPORT. INSTALLED HIGH PRESSURE FUEL LINES FROM PUMP TO RAIL. INSTALLED INTAKE PIPING. PRIMED FUEL SYSTEM AND STARTED UNIT. TRUCK DIED, WILL NOT RESTART, ONLY HITTING ON 1 CYLINDER. HAS OVER 200 BAR WITH PRIMER STILL ON IT. BATTERIES TO DEAD TO KEEP GOING, PUT CHARGER ON. TROUBLESHOOT CRANKS BUT NO START, FUEL PRESSURE DURING CRANKING IS 200 BAR, REMOVED HOT PIPE, INSPECTED FOR OVER FUEL, NO FUEL FOUND. GOT PRICE AND AVAILABILITY OF INJECTORS. REMOVED CENTER RADIATOR SUPPORT, HEATER LINE BLOCK BRACKET, VALVE COVER, INJECTOR FUEL LINES. REMOVED AND REPLACED INJECTORS, REINSTALLED FUEL LINE, VALVE COVER, BRACKET AND SUPPORT ROD. PRIMED FUEL SYSTEM RAN ENGINE, STEAM CLEANED AND TEST DROVE, INSPECTED FOR LEAKS FOUND FUEL SEEPING FROM FORWARD HIGH PRESSURE LINE FITTING IN FUEL RAIL. GOT PRICE AND AVAILABILITY OF FUEL RAIL. REMOVE FUEL LINES AND INSPECT AND CAN SEE LINES DID NOT SEAL CORRECTLY. VACUUM OUT FUEL RAIL TO CONFIRM CLEAN. INSTALL NEW FUEL LINE KIT. TORQUE TO SPEC AND REASSEMBLE. STEAM OFF ENGINE AND ROAD TEST TO VERIFY REPAIR. FUEL RAIL WAS NOT NEEDED.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	194D/BRZ HTM650	CLAMP-WORM SCREW,HI TORQUE,6.7	2.39	2.39
1	194D/DDE A0000905151	KIT - FILTER INSERT	62.50	62.50
1	194D/DDE A4720160180	SEAL	36.94	36.94
1	194D/DDE A4720160780	SEAL	76.19	76.19
1	194D/DDE A4720709232	KIT - HIGH PRESSURE FUEL LINE	78.39	78.39
6	194D/DDE A4720780180	INJ SEAL	7.55	45.30
1	194D/DDE RA4600701087S	INJ/BOLT 6PK	3,175.53	3,175.53
-1	194D/DDE RA4600701087S-CORE	INJ/BOLT 6PK	1,500.00	-1,500.00
1	194D/DDE RA4600701087S-CORE	INJ/BOLT 6PK	1,500.00	1,500.00
1	FRT	GROUND FREIGHT	10.00	10.00



FOLEY INDUSTRIES

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

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

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030016821	10-23-21	106225	UNIT 58	03	T	107	2	1
PSO/AWO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0330637	10-19-21	1Z	1C	1Z				2685203
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.
DD	DD16	472900S0012181			58	444678.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

TROUBLESHOOT ENGINE COOLANT FOR LEAKS

COMPLAINT: TROUBLE SHOOT COOLANT LEAK
 CAUSE: CRACKED LINE
 CORRECTION: INSPECTED FOR COOLANT LEAKS. FOUND THE SHORT LINE GOING TO AFTERTREATMENT FUEL INJECTOR IS CRACKED AND LEAKING. ORDERED NEW PARTS.

1	A4722001352	INJ COOLANT LINE	N	29.63	29.63
1	A4722001752	INJ COOLANT LINE	N	25.67	25.67
4	N000000001067	SEAL RING	N	.52	2.08
8	156-2653	COOLANT-BULK	S	13.56	
		DISCOUNT 10.00%		1.36-	97.60
TOTAL PARTS				SEG. 01	154.98 *
				F/R LBR	141.90 *
SEGMENT 01 TOTAL					296.88 T

REMOVE & INSTALL ENGINE COOLANT LINE(S)

COMPLAINT: REPLACE COOLANT LINE THAT IS LEAKING
 CAUSE: CRACKED
 CORRECTION: REMOVED COOLANT LINE. INSTALLED LINE WITH NEW SEALS. FILLED ENGINE WITH COOLANT. RAN

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 CREDIT ➤	

PLEASE REMIT TO:
 1801 E. 77th Street North
 Park City, KS 67147

CUSTOMER COPY

INVOICES



FOLEY INDUSTRIES

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

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MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
DD	DD16	472900S0012181		58	444678.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

ENGINE TO CHECK FOR LEAKS. NO LEAKS FOUND.

F/R LBR 21.29 *
 SEGMENT 02 TOTAL 21.29 T

TOTAL PARTS DISCOUNT 10.88-
 KANSAS SALES TAX 10.61 T
 SALINE CO KS 2.45 T
 SALINA KS 2.04 T

FALL INTO SAVINGS WITH 15% OFF ALL CAT GREASE AND 20% OFF SELECT CAT BATTERIES WITH CORE RETURNS. TAKE 10% OFF CAT COOLANT WHEN PURCHASED IN CASE QUANTITIES. CONTACT YOUR NEAREST FOLEY EQUIPMENT LOCATION FOR DETAILS.

* * * INVOICE COPY * * *

THANK YOU FOR YOUR BUSINESS!
 DUE 30 DAYS FROM INVOICE DATE

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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USD

PAY THIS AMOUNT ➤	333.27
AMOUNT CREDIT ➤	

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 1601 E. 77th Street North
 Park City, KS 67147

CUSTOMER COPY

INVOICES

Northern Recovery & Truck Repair
 47221 225th Ave
 Staples, MN. 56479
 (218) 414-0069 Fax: (218) 894-1869
 Writer: CHRISTY MINOLETTI

INVOICE #1536

INVOICE

CUSTOMER: DUSTIN WINCHELL	YEAR: 2009	TRANS/DRIVE: /
	MAKE/MODEL: WESTERN STAR	LICENSE/STATE: /
	VIN: 5KKPALDRX9PAL7794	Miles In/Miles Out 0/
	ENGINE:	Fleet Number 58

In: 4/5/2021 Out: 4/5/2021 NLS DRIVER loan#

VEHICLE ISSUE #1: REPAIRS				
PART: 500/TDA R955604	SENSOR ABS KIT	1 @ \$43.45	\$43.45	NEW
PART: 500D/10-14234-000	BRACKET	1 @ \$8.53	\$8.53	NEW
PART: 4707	BRAKE SHOE	1 @ \$80.28	\$80.28	NEW
PART: OTR1601B	BRAKE DRUM	1 @ \$310.77	\$310.77	NEW
PART: GEAR OIL QUART	GEAR OIL	2 @ \$7.45	\$14.90	NEW
PART: P7505	FILTER	1 @ \$31.10	\$31.10	NEW
PART: P7505	FILTER	1 @ \$31.10	\$31.10	NEW
PART: 380003A	OIL BATH SEAL	1 @ \$62.55	\$62.55	NEW
PART: SET403	CUP/CONE SET (592A/594A)	1 @ \$97.92	\$97.92	NEW
PART: SET401	CUP/CONE SET (572/580)	1 @ \$82.35	\$82.35	NEW
PART: AFC11100/F	GL COMMAND RED 50/50	6 @ \$21.72	\$130.32	NEW
PART: 194D/DDE A4721802520	OIL RETURN LINE	1 @ \$36.08	\$36.08	NEW
PART: 194D/DDE A5411870080	GASKET	1 @ \$7.86	\$7.86	NEW
PART: 194D/DDE A0019954102	PIPE CLAMP	1 @ \$21.64	\$21.64	NEW
PART: 194D/DDE RA4720962499	TURBO	1 @ \$1,878.08	\$1,878.08	NEW
PART: 194D/DDE A4730960280	METAL SEAL	1 @ \$37.11	\$37.11	NEW
PART: 194D/DDE A0219901101	HEX HD BOLT	4 @ \$8.61	\$34.44	NEW
PART: 194D/DDE A5411870080	GASKET	1 @ \$7.86	\$7.86	NEW
PART: 194D/DDE N000000001069	SEAL RING (20MM O.D. X14MM I	2 @ \$0.75	\$1.50	NEW
PART: 194D/DDE A4721300757	AIR LINE	1 @ \$33.06	\$33.06	NEW

Recommended Repairs:	Labor/Jobs	\$805.00
	Parts	\$3,046.25
	Sublet	\$0.00
	Total Fees	\$25.00
Warranty: From the date of delivery for a period of 3 months or 3 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 12.50 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties.	Subtotal	\$3,876.25
	Tax @ 7.38%	\$224.81
	Total	\$4,101.06
	Payments	\$0.00
	Balance	\$4,101.06

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.