



Service Report

Report Header Information					
Work Order	11154	Dealer Code	B160	Manufacturer	Caterpillar Inc.
Employee ID	1710	Service Date	11/4/2014	Model	C15
Customer	G&G Specialized Carriers	Customer Equipment Number	75	Serial Number	MXS98285
SMU	1087487 Miles	Equipment Location	FABCO Milwaukee		
IN Date		Promise Date		OUT Date	
Instructions	T/S C.E.L. / Engine Brakes Cutout				

SIMS / Part Causing Failure											
Segment No	Part Number	Part Name	Qty	SMCS	Desc.Code		Group Number Containing Part	Group Name	Durability Indicator	Product Inoperable?	CAT Item
					Primary	Secondary					
02	263-9001	Harness	1		B-Surface Defect	13 Worn					Yes
Part Failure Comments											

Repair Background	
Segment No:	01:
Customer Complaint	Engines brake cutout and check engine light comes on. (Engine Brake Current Faults)
Cause of Failure	
Resultant Damage	
Repair Process Comments	Inspected and ohmed wiring (all ok) Performed retarder tests (all ok) Problem may lie in external wire harness.

Segment No:	02:
Customer Complaint	R&I external wire harness. (Engine Brake Current Faults)
Cause of Failure	
Resultant Damage	
Repair Process Comments	1710 - 11/04/14 - Disconnected all plugs, cut all zip ties and removed engine harness. Ran new harness, plugged in and secured. Cleared codes. Ran around yard using Jake's to see if code would come back. No code and Jake's worked good. Cleaned up work area.

Customer Signature	Technician Signature
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SERVICE INVOICE

INVOICE NO. W 11154
INVOICE DATE 11/04/14
CUSTOMER NO. 6698-0
BRANCH 1
PAGE 1

G & G SPECIALIZED CARRIERS LLC
S82W19480 APOLLO DR
MUSKEGO, WI 53150-7843

SHIP TO:

PAID BY CHECK
#4022
11/4/2014

MAKE/MODEL PETE 378
SERIAL NO. N688861
HOURS / MILES 1087487
ENG M / M CAT C15
CUST. P.O. NO.
TERMS CHARGE
SALES TAX 7
ENG S / N MXS98285
SHIPPING DATE
SHIP VIA WILL CALL01
FLEET NO. 75

REFERENCE NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	INSTANT INVOICE - Final document will be mailed			
	*C.E.L. / ENGINE BRAKE OPERATI *TROUBLESHOOT			
	Labor			52.50
	Segment 101 Subtotal			52.50
	*WIRING HARNESS *REMOVE & INSTALL/REPLACE			
2639001	HARNESS AS	1.00	902.26	902.26
6K0806	TIE	24.00	0.25	6.00
	Labor			210.00
	Segment 102 Subtotal			1118.26
	HRDWARE/SUPPLY/ENVIRONMEN			23.42
	Subtotal			1194.18

0.00

G & G SPECIALIZED CARRIERS, LLC
S82W19480 APOLLO DR
MUSKEGO, WI 53150

4022
79-119/750
BRANCH 1

DATE 11-4-14

Fabco

\$ 1194.18

Thousand one hundred ninety four & 18/100

DOLLARS



1194.18

TRI CITY NATIONAL BANK
Oak Creek, Wisconsin 53154
Ryan Road Office
www.tcnb.com

Robert S

MP

⑈004022⑈ ⑆075001199⑆ ⑆107⑈336⑈

P.O. BOX 259040
MADISON, WI 53725-9040
(608) 271-6200

Inspection, Repair, & Maintenance Record

Vehicle Identification

Make: Peterbilt . Serial Number: # 75 .
 Year: _____ . Tire Size: _____ .
 Company Number: # 75 . Owner if Leased: _____ .

Milage 1,032,141

Date	Operation Performed, Inspection/ Repair
<i>4-26-14</i>	<i>Re-line Brakes on Rear Drive Haldex GG4709ESJ Extended Lift Replace worn Drums GC00031</i>

Comments: *Note: Needs Steer Axle Brakes and Drums*

Inspection, Repair, & Maintenance Record

Vehicle Identification

Make: Peterbilt Serial Number: _____
Year: _____ Tire Size: _____
Company Number: # 75 Owner if Leased: _____

1051610

Date	Operation Performed, Inspection/ Repair
7-3-14	Removal Right REAR AXLE BRAKE Chamber (leaking) installed new Pissy Back Chamber 30/30 installed new Air Ride linkage on REAR suspension (PART # 514187 spellman)
Comments:	

Service Report

CATERPILLAR®

Report Header Information					
Work Order	97763	Dealer Code	B160	Manufacturer	Caterpillar Inc.
Employee ID	1710	Service Date	10/2/2014	Model	C15
Customer	G&G Specialized Carriers	Customer Equipment Number	82	Serial Number	SDP17772
SMU	697571 Miles	Equipment Location	FABCO Milwaukee		
IN Date		Promise Date		OUT Date	
Instructions	T/S Check Engine Light - Regen Issues				

SIMS / Part Causing Failure											
Segment No	Part Number	Part Name	Qty	SMCS	Desc.Code		Group Number Containing Part	Group Name	Durability Indicator	Product Inoperable?	CAT Item
					Primary	Secondary					
20	304-9984	air compressor	1		C-Leaks	67 Slobbers	304-9984	air compressor gp			Yes
Part Failure Comments		pushing oil									

Repair Background	
Segment No:	01:
Customer Complaint	Check engine light is on.
Cause of Failure	
Resultant Damage	
Repair Process Comments	Download info, had code for high soot. Tried to perform ARD ignition test, failed to ignite. Printed and followed Cat T/S procedure. No associated codes, had 7.9 amps at heater, had good spark. Cleaned ground probe and replaced spark plug, electrode looked bent and worn. Performed ARD ignition test, passed. Setup and data logged a manual regen. 10-2-14 2115 Reviewed the data log when the regen was complete. Regen was successful and the data log looked good. Noticed a lot of oil coming from the air drier purge valve. Oil is also seeping from the discharge line at the air compressor outlet.

Segment No:	20:
Customer Complaint	R&I AIR COMPRESSOR
Cause of Failure	
Resultant Damage	
Repair Process Comments	10-2-14 2115 Removed discharge line and verified the air compressor was pushing oil. Drained coolant and removed air piping. Removed oil and coolant lines and removed the air compressor. End of shift. 10-3-14 - 1996 - Transfer fittings to re-man air compressor. Install air compressor with new seals. Connect all lines. Run engine and allow for several duty cycles to be performed. Air compressor is operating correctly. Note: Oil seepage at oil pan gasket/isolators.

Customer Signature	Technician Signature
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VEHICLE IDENTIFICATION

Pontiac

MAKE

#75

SERIAL NUMBER

#75

COMPANY NUMBER/OTHER ID

TIRE SIZE

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR				
<p><i>11-6-14</i></p>	<table border="1" style="width: 100%;"> <tr> <td style="width: 80%;"></td> <td style="width: 20%; text-align: center;">MILES</td> </tr> <tr> <td></td> <td style="text-align: center;"><i>1,087,515</i></td> </tr> </table> <p><i>Complete Service, Oil, Filters and grease.</i></p> <p><i>Repair lights.</i></p>		MILES		<i>1,087,515</i>
	MILES				
	<i>1,087,515</i>				

VEHICLE IDENTIFICATION

Peterbilt

75

MAKE

SERIAL NUMBER

YEAR

75

TIRE SIZE

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
<p><i>11-15-14</i></p>	<div style="text-align: right; border: 1px solid black; padding: 2px; width: fit-content; margin-bottom: 10px;"> <p>MILES <i>1,092,202</i></p> </div> <p><i>Replace Coolant hose From Res Tank To side of Engine R+R Coolant.</i></p> <p><i>Replace #1 BATTERY Row hot! Clean BATTERIES and inside of Box.</i></p>

VEHICLE IDENTIFICATION

Peterbilt

MAKE

75

SERIAL NUMBER

YEAR

75

COMPANY NUMBER/OTHER ID

TIRE SIZE

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR		
<p><i>11-20-14</i></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"></td> <td style="width: 20%; text-align: center; vertical-align: top;"> <p>MILES</p> <p><i>1,092,924</i></p> </td> </tr> </table> <p><i>Check out and Repair Cab Heater Motor NOT working.</i></p> <p><i>Replace Heater Control Panel.</i></p> <p><i>Replace Plug on Heater Motor</i></p>		<p>MILES</p> <p><i>1,092,924</i></p>
	<p>MILES</p> <p><i>1,092,924</i></p>		

VEHICLE IDENTIFICATION

Peterbilt

MAKE

75

SERIAL NUMBER

73

COMPANY NUMBER/OTHER ID

TIRE SIZE

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR		
<p><i>12-26-14</i></p>	<table border="1" data-bbox="1193 720 1408 840"> <tr> <td>MILES</td> </tr> <tr> <td><i>110,570</i></td> </tr> </table> <p><i>Complete Service, Oil, Filters and grease Repair Beacon Lights Repair Load Lights</i></p>	MILES	<i>110,570</i>
MILES			
<i>110,570</i>			

VEHICLE IDENTIFICATION

Peterbilt

MAKE

SERIAL NUMBER

YEAR

75

TIRE SIZE

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
1-16-15	<div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin-bottom: 10px;"> <p>MILES 1104811</p> </div> <p>installed new Quick Release valve on front axle, on cross member Part # 289714N (Peterbilt)</p> <p>installed new Heater element on Air Dryer # BX109495 (Bendix)</p> <p>installed Air dry Filter # AC1001</p> <p>installed new rocker switch, on-off for engine BRAKE # 16-091215G SEE F2 A11 (Peterbilt)</p>

VEHICLE IDENTIFICATION

Peterbilt

MAKE

75

SERIAL NUMBER

YEAR

75

TIRE SIZE

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR		
<p><i>2-7-15</i></p>	<table border="1" data-bbox="1185 720 1421 850"> <tr> <td>MILES</td> </tr> <tr> <td><i>1,113,424</i></td> </tr> </table> <p><i>Complete Service, Oil, Filters and grease Repair lights</i></p> <p><i>Note: Truck slip joints worn Engine oil leak Rear Main Seal?</i></p>	MILES	<i>1,113,424</i>
MILES			
<i>1,113,424</i>			

VEHICLE IDENTIFICATION

Peterbilt
MAKE

75
SERIAL NUMBER

YEAR
75

TIRE SIZE

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
<p><i>3-28-15</i></p>	<div data-bbox="1177 716 1391 850" style="border: 1px solid black; padding: 5px; float: right;"> <p>MILES <i>1,126,832</i></p> </div> <p><i>Complete SERVICE, Oil, Filters and grease</i></p>



STORE	400009292 NAPA AUTO PARTS W189 S7789 RACINE AVE MUSKEGO, WI 53150 (262) 679-7588	Time: 10:05 Date: 04/09/2015 Page: 1/1
		Employee: 32 , Wayne Sales Rep: 22 , Brian Accounting Day: 8

81 Anticipated Time: Our Truck M- 4-10:45
 G&G Specialized Carriers, LLC Attention:
 S82W19480 Apollo Dr Tax Exemption: 1111
 Muskego, WI 53150 PO#: shop
 Terms: SERVICE CHG

RECEIVED
 APR 09 2015

Part Number	Line	Description	Quantity	Price	Net	Total
333	NW	RING TERMINAL	1.00	5.48	3.4900	3.49
345	NW	RING TERMINAL	1.00	5.48	3.4900	3.49

Truck
\$ 75

Customer Signature _____
 GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 No Returns on Electrical
 Parts or Tools
 CUSTOMER COPY

Subtotal	6.98
51 PERCENT 5.1000%	0.00
Total	6.98
Charge Sale	6.98

132152
 Invoice Number

VEHICLE IDENTIFICATION

Petebilt

MAKE

SERIAL NUMBER

YEAR

#75

TIRE SIZE

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
4-10-15	<div style="float: right; border: 1px solid black; padding: 2px; margin-bottom: 10px;"> <p>MILES 1128925</p> </div> <p>installed new ² AIR BAGS on cab</p> <p>fixed Air line By Air Dryer that work THRU</p> <p>fix on cab light on roof</p> <p>Re wired Junction Box under drum Back</p> <p>Re installed new trailer plus Receptical on Drum (Back)</p> <p>installed new cab mounts on front of cab, Both sides</p>

VEHICLE IDENTIFICATION

Peterbilt

MAKE

SERIAL NUMBER

YEAR

#75

TIRE SIZE

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR		
4-20-15	<table border="1" data-bbox="1177 716 1388 829"> <tr> <td>MILES</td> </tr> <tr> <td>1128925</td> </tr> </table> <p>Removed Rims & Tires from steer axle Put on to Truck #67</p> <p>installed Rims & Tires from Truck #67 on to Truck #75 per Rob</p> <p>so truck could go down the Road</p>	MILES	1128925
MILES			
1128925			

VEHICLE IDENTIFICATION

Pontiac

MAKE

75

SERIAL NUMBER

YEAR

75

TIRE SIZE

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
<i>5-17-15</i>	<p data-bbox="1188 709 1398 835" style="text-align: right;">MILES <i>1,144,073</i></p> <p data-bbox="462 892 1364 1102"><i>Complete Service Oil, Filters and greases</i></p> <p data-bbox="438 1690 1469 1961"><i>Notes: Drive shaft spline needs to be Replaced when shaft out of Ax TRANS.</i></p>

Diversified Truck Services, Inc

Invoice

W224 S&S15 Industrial Ave
Big Bend, WI 53103

Invoice # 6552

**Mail Payment To: PO BOX 333
Big Bend, WI 53103-0333**

Date 6/15/2015

FEIN: 92-0187047

P. O. #

Insurance Co.Name: ROB

Bill To

G & G SPECIALIZED CARRIERS
S82 W19480 APOLLO DRIVE
MUSKEGO, WI 53150

575

3,564.40
220.67

Terms

TRUCK #

VIN #

Miles

YEAR / MAKE

LC PLATE No.

LC #

Item	Description	Part Number	Qty	Rate	Amount
P art	REPLACE LH FENDER		1	640.10	640.10
P art	REPLACE LH FRONT FENDER LINNER		1	390.20	390.20
L abor	INSTALL LH FRONT FENDER		5.5	75.00	412.50
R efinishing	LH FRONT FENDER		4	75.00	300.00
MATERIALS*	GLUE KIT FOR LINER		1	64.00	64.00
P art	REPLACE RH FENDER		1	640.10	640.10
P art	REPLACE RH FRONT FENDER LINER		1	390.20	390.20
L abor	INSTALL RH FENDER		5.5	75.00	412.50
R efinishing	RH FRONT FENDER		4	75.00	300.00
L abor	REPAIR AND REFINISH FUEL TANK ON TRUCK PER ROB RH		3.5	75.00	262.50
L abor	REPAIR AND REFINISH FUEL TANK ON TRUCK PER ROB LH		3.5	75.00	262.50
M aterials	PAINT & MISC MATERIALS FOR FENDERS AND TANK		1	655.00	655.00
L abor	BLAST FRAME CAB BACK		1	600.00	600.00
R efinishing	FRAME FROM CAB BACK		1	800.00	800.00
M aterials	PAINT & MISC MATERIALS FOR FRAME CAB BACK		1	1,000.00	1,000.00
H azardous Waste	Hazardous Waste		1	16.00	16.00

LABOR - BRAK DOWN

Thank you for your business

Subtotal \$7,145.60

Sales Tax \$0.00

Total \$7,145.60

Payments/Credits -\$403.16

Balance Due \$6,742.44

Phone # 262-662-9651

Fax # 262-662-9652

d.truckbodyshop@att.net

Handwritten notes and signatures at the bottom right of the page.

VEHICLE IDENTIFICATION

Peterbilt
MAKE

75
SERIAL NUMBER

YEAR
75

TIRE SIZE

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
<p><i>6-20-15</i></p>	<div style="text-align: right; border: 1px solid black; padding: 2px; width: fit-content; margin: 0 auto;"> <p>MILES <i>1,135,452</i></p> </div> <p><i>Reinstall Drum & Fenders on Tractor STRAIGHTEN and Repair Fenders.</i></p> <p><i>Install power cord & 7-way Light Plug Female. Install new air lines emg/Sens on TRUCK. Install NEW Logo STICKER</i></p> <p><i>Install light cord & Air lines to Trailer</i></p> <p><i>GREASE TRUCK & ✓ Light's</i></p>



ALLSTATE PETERBILT-EAU CLAIRE

6500 TEXACO DRIVE

EAU CLAIRE WI 54703

715-874-4747



INVOICE DATE	
06/22/2015 01:17PM	
INVOICE NO.	PAGE
G-251730072	1
CUSTOMER NO.	BRANCH
11074	* G*

G & G SPECIALIZED

G & G SPECIALIZED

SOLD

SHIP

TO: S82W19480 APOLLO DR
MUSKEGO WI 53150-7843

TO: S82W19480 APOLLO DR
MUSKEGO WI 53150-7843

REMIT TO: LARSON COMPANIES P.O. BOX 270710 • MINNEAPOLIS, MN 55427
TERMS: NET DUE BY THE 10TH DAY OF MONTH FOLLOWING PURCHASE DATE



CUSTOMER PO	REFERENCE NO		PRICE/PER	EXTENSION
688861	891929	(262) 971-0846	74	000/74 000

1	PA	CQ5109U3A	*PICKED UP BY CUSTOMER* RADIO-HEAVY DUTY AM DIS2 FREIGHT SPEEDEE	167.99EA* 7.62	167.99 7.62
---	----	-----------	--	-----------------------	----------------

ORDER PICKED BY: 74

THANK YOU...WE APPECIATE YOUR BUSINESS
HAVE A NICE DAY

Truck 75

Under Section 4051(b) of the Internal Revenue Code, you may be liable for a 12% tax on the total charge invoiced here if you purchased this vehicle new within the past 6 months. Please consult your tax advisor concerning liability.

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET

PARTS RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 15% HANDLING CHARGE. SPECIAL ORDER PARTS MAY BE SUBJECT TO A 25% NON-REFUNDABLE DEPOSIT. SPECIAL ORDER ELECTRICAL PARTS ARE NOT RETURNABLE. CORES MUST BE RETURNED WITHIN 30 DAYS. ALL ACCOUNTS ARE DUE AND PAYABLE BY THE 10TH OF THE FOLLOWING MONTH. A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL % RATE OF 18%) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

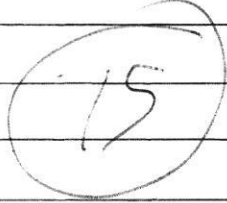
X CUSTOMER SIGNATURE

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
SPEEDEE	7.62	167.99 EXEMPT WI	0.00	175.61

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or the transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Seller not responsible for alternate transportation due to the above.

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

SERIAL NUMBER										YEAR	MAKE	MODEL	LICENSE NUMBER	MILEAGE	DATE	EST. DEL. DATE	TECH.							
1	X	P	5	D	B	E	X	5	7	N	6	8	8	8	6	1	2007	PETERBUILT	SEM I 379	28151X	1143862	7-9-15		A+J
SHIP TO										SOLD TO						STOCK NUMBER								
										G & G Specialized Carrier						TRK # 75								
										S 82 W 19980 Apollo Dr.						PURCHASE ORDER								
PHONE										PHONE						When Ready <input type="checkbox"/>								
										Muskogo WI 53150														
										914-303-4698														

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED U - USED R - REBUILT

QTY	PART NUMBER	DESCRIPTION	SALE
1	HDH010140	Condenser	250.00
1	20-04040	Compressor	367.00
1	F-686	Accumulator	36.00
1	NA 0151	Evaporator	593.00
1	Custom	Discharge Hose	70.00
3.25 lbs.	B-134a	Refrigerant	48.75
		Dye	5.00
		Flush	29.00
1	25-060576	Belt	INC

NATURE OF SERVICE	
System failed - compressor has "black death".	700.00
Replace compressor, accumulator, rebuild leaking discharge hose, flush lines and front evaporator.	
Remove rear HVAC Case to flush evaporator and could not remove lines without damaging. Replaced rear evaporator. Replaced condenser assembly. Replace front orifice Tube. Recharge A/C System	96.00

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE. BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

- I request an estimate in writing before you begin repairs. X _____
- Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
X _____
- I do not want an estimate. X _____

This vehicle received without face to face customer contact.

ADDITIONAL WORK AUTHORIZED BY: _____

DATE _____ TIME _____ A.M. _____ P.M. NO. CALLED _____ \$ _____ NEW ESTIMATE _____

Advance Auto Air Conditioning, Inc.
 "Custom Auto Accessories"
 2390 S. 179th Street
 New Berlin, Wisconsin 53146
 Phone (262) 782-1975 ••• Fax (262) 782-1766

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE
 I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of repairs thereto.
 I ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT

PARTS & ACCESSORIES & SERVICE SALES	
SHOP SUPPLIES	6.00
ENVIRONMENTAL CHARGE	6.00
LABOR	796.00
PARTS	1,393.75
SUBTOTAL	2,201.25
TAX	Exempt
TOTAL	pdck #5075
DEPOSIT	Shankyou
BALANCE DUE	0 -

CUSTOMER SIGNATURE: 

SHOP REPRESENTATIVE SIGNATURE: X _____

Balance

Independent Diesel Services Inc.

36638 SE Industrial Way

G & G SPECIALIZED CARR
 S82W19480 APPOLO DR
 MUSKEGO WI 53150-729
 (414)236-1039 (503) -

PO BOX 1763
 Sandy, OR 97055
 (503)312-0271

Year Make: 2007 Peterbilt
 Engine: 0L
 License: & G SP_001
 MLG in/out: 0000 / 0000
 Vin:

Date 07/29/15 Schedule 07/29/15

INVOICE : 9301

09:43 pm

Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
after hours service call to biggs junction, go to dsu for parts then to biggs, to replace belts and belt tensioner	6.00	690.00	BELT SERPENTINE BELT TENSIONER	1.00	30.30	30.30
				1.00	88.01	88.01
				1.00	220.80	220.80

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">DATE</th> <th style="width: 15%;">TIME</th> <th style="width: 15%;">PHONE</th> <th style="width: 15%;">APPROVED</th> <th style="width: 15%;">AMOUNT</th> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table> <p>I acknowledge notice and oral approval of an increase in the original estimated price</p>	DATE	TIME	PHONE	APPROVED	AMOUNT						All Parts Are New Unless Shown As (U) Used or (R) Rebuilt	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Labor</td> <td style="text-align: right;">690.00</td> </tr> <tr> <td>Sublet</td> <td style="text-align: right;">0.00</td> </tr> </table>	Labor	690.00	Sublet	0.00	Parts & Lubricants	339.11				
DATE	TIME	PHONE	APPROVED	AMOUNT																		
Labor	690.00																					
Sublet	0.00																					
This vehicle will be reassembled within 3 days of the date shown above if I do not authorize the recommended services.		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>EPA</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SHOP</td> <td style="text-align: right;">25.00</td> </tr> <tr> <td>Gasoline</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Sub Total</td> <td style="text-align: right;">1054.11</td> </tr> <tr> <td>Sales Tax</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Deposit</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Disc. Applied</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">1054.11</td> </tr> <tr> <td>BALANCE DUE</td> <td style="text-align: right;">0.00</td> </tr> </table>			EPA	0.00	SHOP	25.00	Gasoline	0.00	Sub Total	1054.11	Sales Tax	0.00	Deposit	0.00	Disc. Applied	0.00	TOTAL	1054.11	BALANCE DUE	0.00
EPA	0.00																					
SHOP	25.00																					
Gasoline	0.00																					
Sub Total	1054.11																					
Sales Tax	0.00																					
Deposit	0.00																					
Disc. Applied	0.00																					
TOTAL	1054.11																					
BALANCE DUE	0.00																					

CK0000NA

X

ACCEPTANCE SIGNATURE
 I accept the charges and terms of this agreement.

I authorize the above repairs and necessary materials. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or items left in it. I agree to pay reasonable storage on vehicle left more than 3 working days after notification that job is completed. Labor is guaranteed 90 days or 4000 miles whichever occurs first. All other guarantees are made by the manufacturer. Warrantee work based on this bill must be performed at this shop. All parts are new unless specified as (U) used or (R) rebuilt. REMOVED PARTS WILL BE DISPOSED OF UNLESS I INITIAL HERE _____

pd debit card

Peterbilt

VEHICLE IDENTIFICATION

75

MAKE

SERIAL NUMBER

YEAR
75

TIRE SIZE

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR	MILES
<i>8-3-15</i>	<i>Replace Right side Hub cap on Pusher Axle (Leaking)</i>	

VEHICLE IDENTIFICATION

Peterbilt

MAKE

SERIAL NUMBER

YEAR

75

TIRE SIZE

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
8-15-15	<div style="float: right; border: 1px solid black; padding: 2px; margin-bottom: 10px;"> <p>MILES 1154042</p> </div> <p>installed new Rotating light on Roof (Rightside)</p> <p>installed 2 new Steel Tires</p> <p style="margin-left: 100px;">Firestone 120 PSI</p> <p style="margin-left: 100px;">FS 480</p> <p style="margin-left: 150px;">315/80 22.5</p>

JX PETERBILT - WAUKESHA

820 SILVERNAIL RD SUITE A
PEWAUKEE WI 53072
1-800-558-0524

INVOICE DATE	08/24/2015 09:02AM
INVOICE NO	B 252360031
CUSTOMER NO	27650



SOLD TO: G&G SPECIALIZED CARRIERS LLC
S82 W19480 APOLLO DR
MUSKEGO WI 53150

SHIP TO: G&G SPECIALIZED CARRIERS LLC
S82 W19480 APOLLO DR
MUSKEGO WI 53150

REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

CUSTOMER PO	REFERENCE NO					
0000	878693	(262) 971-0846	05	010/05	000	
			PRICE/PER		EXTENSION	

1 PA XA2524RB * * * C A S H S A L E * * *
CYLINDER-SLIDE R 111.12EA 111.12
EL. EE07

PAID WITH CREDIT CARD

HOW DID WE DO? YOUR COMMENTS ARE WELCOME THROUGH
OUR SATISFACTION HOTLINE 800.508.4588/CSI@JXE.COM

Truck 75

* * * C A S H S A L E * * *

ANY COMPLAINT REGARDING WORKMANSHIP CONCERNING REPAIRS PERFORMED BY THE DEALERSHIP MUST BE BROUGHT TO THE ATTENTION OF THIS DEALERSHIP WITHIN 30 DAYS OF RECEIPT OF VEHICLE BY THE CUSTOMER FOLLOWING A REPAIR OR IT WILL BE DEEMED WAIVED FOR ALL PURPOSES. THIS LANGUAGE SHALL NOT CONSTITUTE A WARRANTY FOR ANY PURPOSE.

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Under section 405(b) of the Internal Revenue Code, you may be liable for a 12% tax on the total charge invoiced here if you purchased this vehicle new within the 6 months.

SIGNATURE:	FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
		111.12	EXEMPT WI	0.00	111.12

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability in parts shipments by the supplier or the transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein. Seller not responsible for alternate transportation due to the above.

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TERMS
* CASH SALE *

VEHICLE IDENTIFICATION

Peterbilt

75

MAKE

SERIAL NUMBER

YEAR

75

TIRE SIZE

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR		
<p>8-24-15</p>	<table border="1" data-bbox="1188 703 1399 840"> <tr> <td>MILES</td> </tr> <tr> <td><i>1156,434</i></td> </tr> </table> <p><i>Rephos damaged sin cylinder on Holland 5th wheel.</i></p> <p><i>Replace 4th Battery (Running hot).</i></p> <p><i>✓ others ok.</i></p>	MILES	<i>1156,434</i>
MILES			
<i>1156,434</i>			



820 SILVERNAIL RD SUITE A
 PEWAUKEE WI 53072
 1-800-558-0524

INVOICE DATE		08/31/2015 10:22AM CST	
INVOICE NO.	PAGE		
B-252430052	1		
CUSTOMER NO.	BRANCH		
27650	* B*		



G&G SPECIALIZED
 SOLD CARRIERS LLC
 TO: S82 W19480 APOLLO DR
 MUSKEGO WI 53150

G&G SPECIALIZED
 SHIP CARRIERS LLC
 TO: S82 W19480 APOLLO DR
 MUSKEGO WI 53150

REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

CUSTOMER PO	REFERENCE NO				
0000	888908	(262) 971-0846	05	010/05	000

* * * C A S H S A L E * * *

			PRICE/PER	EXTENSION
1 PA 20-13258-201	CORD-PULL AIR HO		44.89EA	44.89
	RN JJ01-5			
1 PA SR2000010	MOTOR-BLOWER W/O		81.18EA	81.18
	WH II13			
1 PA SR2000021	WHEEL-BLOWER SGL		19.01EA	19.01
	CW HH02			

INVOICED BY: JD
 PAID WITH CREDIT CARD

HOW DID WE DO? YOUR COMMENTS ARE WELCOME THROUGH
 OUR SATISFACTION HOTLINE 800.508.4588/CSI@JXE.COM

*TRUCK
 RE*

TRUCK 75

* * * C A S H S A L E * * *

ANY COMPLAINT REGARDING WORKMANSHIP CONCERNING REPAIRS PERFORMED BY THE DEALERSHIP MUST BE BROUGHT TO THE ATTENTION OF THIS DEALERSHIP WITHIN 30 DAYS OF RECEIPT OF VEHICLE BY THE CUSTOMER FOLLOWING A REPAIR OR IT WILL BE DEEMED WAIVED FOR ALL PURPOSES. THIS LANGUAGE SHALL NOT CONSTITUTE A WARRANTY FOR ANY PURPOSE.

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SIGNATURE:

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	145.08	EXEMPT WI	0.00	145.08

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability in parts shipments by the supplier or the transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein. Seller not responsible for alternate transportation due to the above.

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TERMS
*** CASH SALE ***

VEHICLE IDENTIFICATION

Peterbilt

MAKE

SERIAL NUMBER

YEAR

#75

TIRE SIZE

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
9-4-15	<div style="border: 1px solid black; width: fit-content; margin-left: auto; margin-right: auto; padding: 2px;">MILES</div> <p>installed new Bumper Guides (Rookie sticks)</p> <p>installed Pull Cord for Air Horn Peterbilt → Part # 20-13258-201</p> <div style="text-align: right; margin-top: 10px;">1162233</div>

VEHICLE IDENTIFICATION

Peterbilt

MAKE

75

SERIAL NUMBER

YEAR

#75

TIRE SIZE

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR		
<p><i>9-4-15</i></p>	<table border="1" data-bbox="1192 701 1409 835"> <thead> <tr> <th data-bbox="1192 701 1409 758">MILES</th> </tr> </thead> <tbody> <tr> <td data-bbox="1192 758 1409 835"><i>1,162,233</i></td> </tr> </tbody> </table> <p><i>Complete Service Oil, Filters and grease. Replace Batteries (4) Repair lights</i></p>	MILES	<i>1,162,233</i>
MILES			
<i>1,162,233</i>			

Petabilt

VEHICLE IDENTIFICATION

MAKE

SERIAL NUMBER

YEAR

#75

TIRE SIZE

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
9-18-15	<p>installed Rebuilt Air Compressor</p> <p>BA 921 Bendix <u>Petabilt</u></p> <div data-bbox="1185 703 1404 819" style="border: 1px solid black; padding: 2px; float: right; margin-top: 10px;">MILES 1166858</div>



820 SILVERNAIL RD SUITE A
 PEWAUKEE WI 53072
 1 800 553 0524

INVOICE DATE		09/18/2015 01:49PM	CST
INVOICE NO.	PAGE	B-252610096	1
CUSTOMER NO.	BRANCH	27650	* B*



G&G SPECIALIZED
 SOLD CARRIERS LLC
 TO: S82 W19480 APOLLO DR
 MUSKEGO WI 53150

G&G SPECIALIZED
 SHIP CARRIERS LLC
 TO: S82 W19480 APOLLO DR
 MUSKEGO WI 53150

REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

CUSTOMER PO	REFERENCE NO	PHONE	EXTENSION
TRK 75	826398	(262) 971-0846	06 010/06 000

QTY	PA	DESCRIPTION	PRICE	EXTENSION
* * * C A S H S A L E * * *				
1	PA	5012533BXR COMPRESSOR-A EXC IR DD15	433.39EA	433.39
1	PA	5012533BXR-C1 COMPRESSOR-A CHG IR	585.00EA	585.00
2	CA	2233505 SEAL-PRESS I VIDB10	11.59EA	23.18
1	PA	5012533BXR-C1 COMPRESSOR-A RET IR MM02	585.00EA	585.00CR

INVOICED BY: 06
 PAID WITH CREDIT CARD

HOW DID WE DO? YOUR COMMENTS ARE WELCOME THROUGH
 OUR SATISFACTION HOTLINE 800.508.4588/CSI@JXE.COM

(Handwritten signature)
 DATE: 9/18
 456.57
(Handwritten signature)

* * * C A S H S A L E * * *

ANY COMPLAINT REGARDING WORKMANSHIP CONCERNING REPAIRS PERFORMED BY THE DEALERSHIP MUST BE BROUGHT TO THE ATTENTION OF THIS DEALERSHIP WITHIN 30 DAYS OF RECEIPT OF VEHICLE BY THE CUSTOMER FOLLOWING A REPAIR OR IT WILL BE DEEMED WAIVED FOR ALL PURPOSES. THIS LANGUAGE SHALL NOT CONSTITUTE A WARRANTY FOR ANY PURPOSE.

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SIGNATURE:	FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
		456.57	EXEMPT WI	0.00	456.57

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability in parts shipments by the supplier or the transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein. Seller not responsible for alternate transportation due to the above.

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TERMS
CASH SALE*

VEHICLE IDENTIFICATION

Peterbilt

MAKE

SERIAL NUMBER

YEAR

75

TIRE SIZE

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR	MILES
9-19-15	installed new Airline from Air Compressor to Air Dryer Governor Replaced Clamps on rails on trucks that hold Wires & Hoses in place Fixed Cab Clearance light 1- 904 Bulb Topped off Oil (engine) (low) checked all lights on trucks OK!	1166858



JX PETERBILT - WAUKESHA

INVOICE DATE		10/03/2015 11:16AM	CST
INVOICE NO	PAGE		
B-252760030	1		
CUSTOMER NO	BRANCH		
27650	* B*		



820 SILVERNAIL RD SUITE A
PEWAUKEE WI 53072
1-800-558-0524



SOLD TO: G&G SPECIALIZED CARRIERS LLC
S82 W19480 APOLLO DR
MUSKEGO WI 53150

SHIP TO: G&G SPECIALIZED CARRIERS LLC
S82 W19480 APOLLO DR
MUSKEGO WI 53150

REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

CUSTOMER PO	REFERENCE NO		PRICE/PER	EXTENSION
688861	848079	(262) 971-0846	06	010/06 000

* * * C A S H S A L E * * *

1	PA	801665BXW	VALVE-TRAILER MO DUL DD13	165.19EA	165.19
---	----	-----------	------------------------------	----------	--------

HOW DID WE DO? YOUR COMMENTS ARE WELCOME THROUGH
OUR SATISFACTION HOTLINE 800.508.4588/CSI@JXE.COM

TRUCK # 75

* * * C A S H S A L E * * *

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SIGNATURE:	FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
		165.19	EXEMPT WI	0.00	165.19

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability in parts shipments by the supplier or the transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein. Seller not responsible for alternate transportation due to the above.

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TERMS
CASH SALE

VEHICLE IDENTIFICATION

Peterbilt

MAKE

SERIAL NUMBER

YEAR

TIRE SIZE

#75

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
10-3-15	<div style="text-align: right; border: 1px solid black; padding: 2px; width: fit-content; margin: 0 auto;"> <p>MILES 1170545</p> </div> <p>Removed left & right side ABS Modulator on steer axle leaking</p> <p>installed two new ABS modulators on left & right side Part # 801665 Bendix</p> <p>checked for leaks OK</p>



JX PETERBILT - WAUKESHA

INVOICE DATE	
10/03/2015 11:30AM CST	
INVOICE NO.	PAGE
B-252760034	1
CUSTOMER NO.	BRANCH
27650	* B*



820 SILVERNAIL RD SUITE A
PEWAUKEE WI 53072
1-800-558-0524



SOLD TO: G&G SPECIALIZED CARRIERS LLC
S82 W19480 APOLLO DR
MUSKEGO WI 53150

SHIP TO: G&G SPECIALIZED CARRIERS LLC
S82 W19480 APOLLO DR
MUSKEGO WI 53150

REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

CUSTOMER PO	REFERENCE NO		PRICE/PER	EXTENSION
TRK75	948067	(262) 971-0846	07	010/07 000

QTY	DESCRIPTION	UNIT	PRICE/PER	EXTENSION
* * * C. O. D. S A L E * * *				
1	PA 01-46768	BRACKET-AUXI S/O ***		
	**Hot Flag: 2 - Shuttle-Emg			
2	PA 19-02764	SLEEVE-STEEL S/O ***		
	**Hot Flag: 2 - Shuttle-Emg			
2	PA 06-00187	WASHER-ROUND 7/8	3.94EA	7.88
		KK10-5		
4	MM HWC07876	WASHER-ROUND S/O ***		
	ABOVE ON ORDER FROM: WYOMING			
2	PA 20-18727	STRAP, DOOR STOP	26.27EA	52.54
		JJ01-4		

HOW DID WE DO? YOUR COMMENTS ARE WELCOME THROUGH
OUR SATISFACTION HOTLINE 800.508.4588/CSI@JXE.COM

* * C. O. D. S A L E * * *

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SIGNATURE:	FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
		60.42	EXEMPT WI	0.00	60.42

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability in parts shipments by the supplier or the transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein. Seller not responsible for alternate transportation due to the above.

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TERMS
* C. O. D. *



JX PETERBILT - WAUKESHA

INVOICE DATE	
10/08/2015 09:28AM	
INVOICE NO.	PAGE
B-252810047	1
CUSTOMER NO.	BRANCH
27650	* B*

CST

820 SILVERNAIL RD SUITE A
PEWAUKEE WI 53072
1-800-558-0524



SOLD TO: G&G SPECIALIZED CARRIERS LLC
S82 W19480 APOLLO DR
MUSKEGO WI 53150

SHIP TO: G&G SPECIALIZED CARRIERS LLC
S82 W19480 APOLLO DR
MUSKEGO WI 53150

REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

CUSTOMER PO	REFERENCE NO				
TRK75	948067	(262) 971-0846	07	010/07	000
			PRICE/PER	EXTENSION	

* * * C. O. D. SALE * * *					
1	PA	01-46768	BRACKET-AUXILIAR	291.32EA	291.32
			Y T ZZZ02		
2	PA	19-02764	SLEEVE-STEEL	53.80EA	107.60
			JJ01-5		

INVOICED BY: 04

HOW DID WE DO? YOUR COMMENTS ARE WELCOME THROUGH
OUR SATISFACTION HOTLINE 800.508.4588/CSI@JXE.COM

* * C. O. D. SALE * * *

ANY COMPLAINT REGARDING WORKMANSHIP CONCERNING REPAIRS PERFORMED BY THE DEALERSHIP MUST BE BROUGHT TO THE ATTENTION OF THIS DEALERSHIP WITHIN 30 DAYS OF RECEIPT OF VEHICLE BY THE CUSTOMER FOLLOWING A REPAIR OR IT WILL BE DEEMED WAIVED FOR ALL PURPOSES. THIS LANGUAGE SHALL NOT CONSTITUTE A WARRANTY FOR ANY PURPOSE.

PARTS RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE AND MAY BE SUBJECT TO A RETURN CHARGE. SPECIAL ORDER PARTS MAY BE SUBJECT TO A NON-REFUNDABLE DEPOSIT. SPECIAL ORDER ELECTRICAL PARTS ARE NOT RETURNABLE. CORES MUST BE RETURNED WITHIN 30 DAYS. ALL ACCOUNTS ARE DUE AND PAYABLE WITHIN TERMS. A FINANCE CHARGE OF 1.5% (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. A \$25 FEE WILL BE CHARGED FOR ALL RETURNED CHECKS.

Under section 405(b) of the Internal Revenue Code, you may be liable for a 12% tax on the total charge invoiced here if you purchased this vehicle new within the 6 months.

SIGNATURE:

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	398.92	EXEMPT WI	0.00	398.92

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability in parts shipments by the supplier or the transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein. Seller not responsible for alternate transportation due to repairs.

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLER 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. ANY OTHER PARTS NOT BE ENTITLED TO RECOVER.

TERMS
C. O. D. *

Humphrey

SOUTH 13TH STREET SERVICE PARTS, INC. 248 WILSHIRE BLVD-NORTH
 WAUKEE, WISCONSIN 53221 STEVENS POINT, WISCONSIN 54481
 2-0700 800-236-5367 FAX: 414-282-3980 Ph: 715-345-0700 800-236-5368 FAX: 715-345-1079

INVOICE DATE 10/24/2015 11:22AM
 INVOICE NO. 1193961 PAGE 1
 CUSTOMER NO. 24330 BRANCH 1

SOLD TO

G & S SPECIALIZED
 CARRIERS LLC
 582 W19480 APOLLO DR
 MUSKEGO WI 53150

SHIP TO

G & S SPECIALIZED
 CARRIERS LLC
 582 W19480 APOLLO DR
 MUSKEGO WI 53150

CUSTOMER P.O. R/S ORDER NO. 948284 (262) 971-0846 10 800/10 001

			PRICE/PER	EXTENSION
* * * C A S H S A L E * * *				
2	DON P226156	4" SS FLEX TUBING	17.70EA	35.40
1	DON J009606	EXH CLAMP	11.62EA	11.62

LIGHT SPECIALS GOING NOW THRU NOVEMBER
 DORMAN, GENERAL ELECTRIC AND GROTE



Truck
 75

* * * C A S H S A L E * * *				
FREIGHT	TAXABLE SUB TOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	47.02	EXEMPT WI	0.00	47.02

CUSTOMER SIGNATURE _____

NO CORE RETURNS AFTER 60 DAYS.
 ALL GOODS RETURNED FOR CREDIT SUBJECT TO 10% HANDLING CHARGE
 WE CHARGE 1% INTEREST PER MONTH FOR ACCOUNTS MORE THAN 30 DAYS PAST DUE

CASH SALE
ACCOUNTS RECEIVABLE

VEHICLE IDENTIFICATION

MAKE
Petersbilt

SERIAL NUMBER

YEAR

TIRE SIZE

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

#75

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
10-24-15	<div style="float: right; border: 1px solid black; padding: 2px; margin-bottom: 10px;"> <p>MILES 1179986</p> </div> <p>installed new exhaust from Turbo to Y Pipe</p> <p>installed new mount for Aux. TRANS on Right, Rear Mount & Rubbers in front Driveline Between MAIN TRANS and Aux TRANS. slip yoke has stop</p>

VEHICLE IDENTIFICATION

Peterbilt

MAKE

75

SERIAL NUMBER

YEAR

75

TIRE SIZE

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
<i>11-14-15</i>	<p data-bbox="1177 699 1390 814" style="text-align: right;">MILES</p> <p data-bbox="451 850 1339 1060"><i>Complete Service, Oil, Filters and grease.</i></p>



COMMERCIAL TIRE & SERVICE CENTERS

3491 MADISON HWY

I75 EXIT 11

VALDOSTA, GA 31601

229-244-3179 Fax 229-245-8896

INVOICE NO.
 ~~~403-1058145~~~

\*\*\*\*\* VISIT US AT WWW.GODYEARCTSC.COM \*\*\*\*\*

274124-0003  
 G & G SPECIALS  
 S82 W19480 APOLLO DR  
 MUSKEGO, WI 53150  
 608-295-1374

PAGE 02  
 INVOICE DATE:11/04/2015  
 PICKED UP AT SHOP  
 LOCATION/SREP: 403/SMW  
 APPROVAL NUM :  
 2015-11-04 15.19.18 SW  
 CLERK: SW TECH: RAW

| QUANTITY | PRODUCT NO. | DESCRIPTION                 | FET | UNIT PRICE                    | AMOUNT |
|----------|-------------|-----------------------------|-----|-------------------------------|--------|
| *****    |             |                             |     |                               |        |
|          |             | A Rewards Member would earn |     | 47 points on this transaction |        |
|          |             | TOTAL AMOUNT RECEIVED :     |     | 51.53                         |        |
|          |             | VISA # 9202                 |     | 51.53                         |        |

TERMS: NET 30  
 DUE : 12/04/2015 - 0.00  
 SHOP SUPPLIES FEE T 3.45  
 SUB-TOTAL 50.45  
 SALES TAX 1.08  
**TOTAL AMOUNT 51.53**  
 PAYABLE IN U.S. FUNDS

No further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid for in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.  
 If the total amount due is paid in full within terms, no FINANCE CHARGE will be incurred on that amount; otherwise, a FINANCE CHARGE will be computed on the previous balance after deducting payments and credit received during the current month.  
 The FINANCE CHARGE is computed at a periodic rate of 0.82500 which is an annual percentage rate of 9.90000

SIGNATURE

Seller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for defective tires shall be prorated refund of the tire's purchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All claims and returned goods must be accompanied by this bill.

PULLED BY: \_\_\_\_\_ CHECKED OUT BY: \_\_\_\_\_



VEHICLE IDENTIFICATION

Petubilt

MAKE

SERIAL NUMBER

YEAR

#75

TIRE SIZE

COMPANY NUMBER/OTHER ID

OWNER, IF LEASED

| DATE     | OPERATION PERFORMED, INSPECTION AND/OR REPAIR                                                                                                                                                                                                                                                                                                              |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12-23-15 | <div data-bbox="1186 688 1400 802" style="border: 1px solid black; padding: 5px; float: right;"> <p>MILES<br/>1198915</p> </div> <p>check- Backup light</p> <p>found Bad wire under truck By TRANS on leftside</p> <p>Repaired Wires</p> <p>Found switch for Backup lights on TRANS Back</p> <p>Replaced switch</p> <p>POLLAK #21-635P</p> <p>Petubilt</p> |



2326 WEST ST. PAUL AVENUE  
 P.O. BOX 1530  
 MILWAUKEE, WISCONSIN 53201  
 (414) 344 9500 1-800-242 8752

**NO RETURNS WITHOUT THIS INVOICE**  
**NO RETURNS AFTER 30 DAYS**  
**NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS**  
**20% HANDLING CHARGE ON RETURNED MERCHANDISE**

**DISCLAIMER OF WARRANTIES**  
 The dealer is not a party to any Manufacturer's warranty on parts or service contained herein. THE DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE WITH RESPECT TO ANY PARTS, LABOR OR DIAGNOSTIC SERVICES FURNISHED UNDER THIS ORDER.

|                           |                          |                           |                           |                          |
|---------------------------|--------------------------|---------------------------|---------------------------|--------------------------|
| DATE ENTERED<br>31 DEC 15 | YOUR ORDER NO.<br>trk#75 | DATE SHIPPED<br>31 DEC 15 | INVOICE DATE<br>31 DEC 15 | INVOICE NUMBER<br>659768 |
|---------------------------|--------------------------|---------------------------|---------------------------|--------------------------|

S  
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ACCOUNT NO. GG030  
 G&G SPECIALIZED CARRIERS  
 S82 W19480 APOLLO DRIVE  
 MUSKEGO, WI 53150

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SAME

PAGE 1 OF 1

| SHIP VIA                                                                                                                                                                     |      | SLSM | B/L NO.       | TERMS           |           | F.O.B.        |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|---------------|-----------------|-----------|---------------|----------|
| RAH                                                                                                                                                                          |      |      |               | CHARGE          | ICC/LCC   | MILWAUKEE, WI |          |
| ORD.                                                                                                                                                                         | SHIP | B.O. | PART NUMBER   | DESCRIPTION     | LIST      | NET           | AMOUNT   |
| 1                                                                                                                                                                            | 1    | 0    | SP/250-82-21X | P088 YOKE SHAFT | 366.33    | 232.47        | 232.47   |
| 1                                                                                                                                                                            | 1    | 0    | SP/250-55-31X | P087 SPLINED SL | 187.09    | 136.01        | 136.01   |
| 2                                                                                                                                                                            | 2    | 0    | SP/SPL250-3X  | P097 U-JOINT KI | 206.00    | 117.14        | 234.28   |
| 1                                                                                                                                                                            | 1    | 0    | SP/211959X    | P089 BOOT ASSY  | 38.44     | 22.61         | 22.61    |
| 1                                                                                                                                                                            | 1    | 0    | CUT&WELD      | CUT AND WE      | 27.00     | 40.00         | 40.00    |
| 1                                                                                                                                                                            | 1    | 0    | BALANCE       | DRIVE SHAF      | 27.00     | 40.00         | 40.00    |
| 2                                                                                                                                                                            | 2    | 0    | R&RUJOINT     | R&R U-JOIN      | 12.00     | 12.00         | 24.00    |
| <i>Truck # 75 Drive line</i>                                                                                                                                                 |      |      |               |                 |           |               |          |
| BADGER TRUCK CENTER IS CELEBRATING<br>ITS 50TH ANNIVERSARY !!!<br>*THANK YOU FOR YOUR BUSINESS<br>**ALL CORES/WARRANTY PARTS MUST BE<br>RETURNED IN ORIGINAL BOX & PACKAGING |      |      |               |                 | PARTS     |               | 729.37   |
|                                                                                                                                                                              |      |      |               |                 | SUBLET    |               |          |
|                                                                                                                                                                              |      |      |               |                 | FREIGHT   |               | 0.00     |
|                                                                                                                                                                              |      |      |               |                 | SALES TAX |               | 0.00     |
|                                                                                                                                                                              |      |      |               |                 | TOTAL     |               | \$729.37 |

**PARTS DIRECTORY**  
 LOCAL: 344-PART  
 DIRECT: 344-7278  
 IN-STATE TOLL-FREE  
 1-800-422-6772  
 NATIONAL  
 1-800-537-7183  
 FAX: (414) 344 4323

**PARTS DEPT. HOURS**

**MONDAY - FRIDAY**  
 7:00AM TO 10:30PM  
**SATURDAY**  
 8:00AM-12:00PM

CUSTOMER COPY