



# Service Report

| Report Header Information |                                   |                                  |                 |                      |                  |
|---------------------------|-----------------------------------|----------------------------------|-----------------|----------------------|------------------|
| <b>Work Order</b>         | 11154                             | <b>Dealer Code</b>               | B160            | <b>Manufacturer</b>  | Caterpillar Inc. |
| <b>Employee ID</b>        | 1710                              | <b>Service Date</b>              | 11/4/2014       | <b>Model</b>         | C15              |
| <b>Customer</b>           | G&G Specialized Carriers          | <b>Customer Equipment Number</b> | 75              | <b>Serial Number</b> | MXS98285         |
| <b>SMU</b>                | 1087487 Miles                     | <b>Equipment Location</b>        | FABCO Milwaukee |                      |                  |
| <b>IN Date</b>            |                                   | <b>Promise Date</b>              |                 | <b>OUT Date</b>      |                  |
| <b>Instructions</b>       | 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      |
| <b>Part Failure Comments</b> |             |           |     |      |                  |           |                              |            |                      |                     |          |

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

|                                |   |
|--------------------------------|---|
| <b>Segment No:</b>             | 02:   |
| <b>Customer Complaint</b>      | R&I external wire harness. (Engine Brake Current Faults)  |
| <b>Cause of Failure</b>        |   |
| <b>Resultant Damage</b>        |   |
| <b>Repair Process Comments</b> | 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 |
|--------------------|----------------------|



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

| REFERENCE NO. | DESCRIPTION                                     | QUANTITY | UNIT PRICE | AMOUNT  |
|---------------|---|----------|------------|---------|
|               | INSTANT INVOICE - Final document will be mailed |          |            |         |
|               | *C.E.L. / ENGINE BRAKE OPERATI<br>*TROUBLESHOOT |          |            |         |
|               | Labor   |          |            | 52.50   |
|               | Segment 101 Subtotal                            |          |            | 52.50   |
|               | *WIRING HARNESS<br>*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⑆ ⑆07⑈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   |
|---------|---|
| 4-26-14 | Re-line Brakes on Rear<br>Drive Haldex GG4709ESJ<br>Extended Lift<br>Replace worn Drums GC00031 |

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<br>BRAKE Chamber (leaking)<br><br>installed new Pissy Back Chamber<br>30/30<br><br>installed new Air Ride linkage<br>on REAR suspension<br>(PART # 514187<br>spellman) |
| Comments: |  |

# Service Report

**CATERPILLAR®**

| Report Header Information |                                       |                                  |                 |                      |                  |
|---------------------------|---------------------------------------|----------------------------------|-----------------|----------------------|------------------|
| <b>Work Order</b>         | 97763                                 | <b>Dealer Code</b>               | B160            | <b>Manufacturer</b>  | Caterpillar Inc. |
| <b>Employee ID</b>        | 1710                                  | <b>Service Date</b>              | 10/2/2014       | <b>Model</b>         | C15              |
| <b>Customer</b>           | G&G Specialized Carriers              | <b>Customer Equipment Number</b> | 82              | <b>Serial Number</b> | SDP17772         |
| <b>SMU</b>                | 697571 Miles                          | <b>Equipment Location</b>        | FABCO Milwaukee |                      |                  |
| <b>IN Date</b>            |                                       | <b>Promise Date</b>              |                 | <b>OUT Date</b>      |                  |
| <b>Instructions</b>       | 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      |
| <b>Part Failure Comments</b> |             | pushing oil    |     |      |           |             |                              |                   |                      |                     |          |

| Repair Background              |  |
|--------------------------------|--|
| <b>Segment No:</b>             | 01:  |
| <b>Customer Complaint</b>      | Check engine light is on.  |
| <b>Cause of Failure</b>        |  |
| <b>Resultant Damage</b>        |  |
| <b>Repair Process Comments</b> | 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.<br>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. |

|                                |   |
|--------------------------------|---|
| <b>Segment No:</b>             | 20:   |
| <b>Customer Complaint</b>      | R&I AIR COMPRESSOR  |
| <b>Cause of Failure</b>        |   |
| <b>Resultant Damage</b>        |   |
| <b>Repair Process Comments</b> | 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.<br>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.<br>Note: Oil seepage at oil pan gasket/isolators. |

|                    |                      |
|--------------------|----------------------|
| Customer Signature | Technician Signature |
|--------------------|----------------------|

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<br/>and grease.<br/>Repair lights.</i></p> |  | MILES |  | <i>1,087,515</i> |
|                       | MILES   |  |       |  |                  |
|                       | <i>1,087,515</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>11-15-14</i></p> | <div style="text-align: right; border: 1px solid black; padding: 2px; width: fit-content; margin: 0 auto;"> <p>MILES</p> <p><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!</i></p> <p><i>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" data-bbox="1192 722 1414 852"> <thead> <tr> <th>MILES</th> </tr> </thead> <tbody> <tr> <td><i>1,092,924</i></td> </tr> </tbody> </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> | MILES | <i>1,092,924</i> |
| MILES                  |  |       |                  |
| <i>1,092,924</i>       |  |       |                  |



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 724 1408 840"> <tr> <td>MILES</td> </tr> <tr> <td><i>110,570</i></td> </tr> </table> <p><i>Complete Service, Oil, Filters and<br/>grease<br/>Repair Beacon Lights<br/>Repair Load Lights</i></p> | MILES | <i>110,570</i> |
| MILES                  |  |       |                |
| <i>110,570</i>         |  |       |                |

VEHICLE IDENTIFICATION

|                         |             |                  |  |
|-------------------------|-------------|------------------|--|
| <i>Peterbilt</i>        |             |                  |  |
| MAKE                    |             | SERIAL NUMBER    |  |
| YEAR                    | <i># 75</i> | TIRE SIZE        |  |
| COMPANY NUMBER/OTHER ID |             | OWNER, IF LEASED |  |

| DATE           | OPERATION PERFORMED, INSPECTION AND/OR REPAIR   |       |                |
|----------------|---|-------|----------------|
| 1-16-15        | <table border="1" data-bbox="1192 722 1398 835"> <tr> <td>MILES</td> </tr> <tr> <td><i>1104811</i></td> </tr> </table> <p><i>installed new Quick Release valve on front axle, on cross member</i><br/> <i>Part # 289714N (Peterbilt)</i></p> <p><i>installed new Heater element on Air Dryer # BX109495 (Bendix)</i></p> <p><i>installed Air dry Filter # AC1001</i></p> <p><i>installed new rocker switch, on-off for engine BRAKE</i><br/> <i># 16-091215G SEE F2 A11 (Peterbilt)</i></p> | MILES | <i>1104811</i> |
| MILES          |   |       |                |
| <i>1104811</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>2-7-15</i></p> | <table border="1" data-bbox="1185 724 1421 850"> <tr> <td>MILES</td> </tr> <tr> <td><i>1,113,424</i></td> </tr> </table> <p><i>Complete Service, Oil, Filters<br/>and grease<br/>Repair lights</i></p> <p><i>Note: Truck slip joints worn<br/>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   |
|----------------|---|
| <i>3-28-15</i> | <p data-bbox="1182 716 1391 850" style="text-align: right; border: 1px solid black; padding: 2px;">MILES<br/><i>1,126,832</i></p> <p data-bbox="492 888 1349 1115" style="text-align: center;"><i>Complete SERVICE, Oil, Filters<br/>and grease</i></p> |



|       |  |  |
|-------|--|--|
| STORE | 400009292<br>NAPA AUTO PARTS<br>W189 S7789 RACINE AVE<br>MUSKEGO, WI 53150<br>(262) 679-7588 | Time: 10:05 Date: 04/09/2015 Page: 1/1                             |
|       |  | Employee: 32 , Wayne<br>Sales Rep: 22 , Brian<br>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                                 | Subtotal           | 6.98        |
| GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE | 51 PERCENT 5.1000% | 0.00        |
| No Returns on Electrical Parts or Tools            | <b>Total</b>       | <b>6.98</b> |
| CUSTOMER COPY                                      | 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<br/>1128925</p> </div> <p>installed new <sup>2</sup> AIR BAGS on cab</p> <p>fixed Air line By Air Dryer that work<br/>THRU</p> <p>fix on cab light on roof</p> <p>Re wired Junction Box under drum<br/>Back</p> <p><del>Re</del> installed new trailer plus Receptical<br/>on Drum (Back)</p> <p>installed new cab mounts on front of<br/>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 | <div style="float: right; border: 1px solid black; padding: 2px; margin-bottom: 10px;">MILES<br/>1128925</div> <p>Removed Rims &amp; Tires from<br/>steer axle Put on to Truck #67</p> <p>installed Rims &amp; Tires from Truck #67<br/>on to Truck #75 per Rob</p> <p>so truck could go down the Road</p> |

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<br/><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  
2,200.67

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<br/><i>1,135,452</i></p> </div> <p><i>Reinstall Drum &amp; Fenders on Tractor STRAIGHTEN and Repair Fenders.</i></p> <p><i>Install power cord &amp; 7-way Light Plug Female. Install new air lines emg/Sens on TRUCK. Install NEW Logo STICKER</i></p> <p><i>Install Light cord &amp; Air lines to Trailer</i></p> <p><i>GREASE TRUCK &amp; ✓ 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

TO:

S82W19480 APOLLO DR

MUSKEGO WI 53150-7843

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*<br>RADIO-HEAVY DUTY AM DIS2<br>FREIGHT SPEEDEE | 167.99EA* | 167.99<br>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<br>379 | 28151X | 1143862 | 7-9-15 |  | A+J |
| SHIP TO   |   |   |   |   |   |   |   |   |   | SOLD TO                   |      |       |                |         |      | STOCK NUMBER                        |       |            |              |        |         |        |  |     |
| <div style="text-align: center; font-size: 2em; border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; margin: 0 auto;">15</div> |   |   |   |   |   |   |   |   |   | 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.

1. I request an estimate in writing before you begin repairs. X \_\_\_\_\_

2. Please proceed with repairs, but call me before continuing if the price will exceed \$ \_\_\_\_\_ X \_\_\_\_\_

3. 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

\_\_\_\_\_  
 CUSTOMER SIGNATURE

\_\_\_\_\_  
 SHOP REPRESENTATIVE SIGNATURE

| 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 -        |

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<br>SERPENTINE BELT<br>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%;"> <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%;"> <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          | <table border="1" style="width: 100%;"> <tr> <td>Parts &amp; Lubricants</td> <td style="text-align: right;">339.11</td> </tr> </table> | Parts & Lubricants | 339.11         |                    |             |
|---|----------------|--|----------|----------|--------|------|-------|----------|------|-----------|---|---|-------|---------|--------|---------------|--|--------------------|----------------|--------------------|-------------|
| DATE  | TIME           | PHONE  | APPROVED | AMOUNT   |        |      |       |          |      |           |   |   |       |         |        |               |  |                    |                |                    |             |
|   |                |  |          |          |        |      |       |          |      |           |   |   |       |         |        |               |  |                    |                |                    |             |
| Labor   | 690.00         |  |          |          |        |      |       |          |      |           |   |   |       |         |        |               |  |                    |                |                    |             |
| Sublet  | 0.00           |  |          |          |        |      |       |          |      |           |   |   |       |         |        |               |  |                    |                |                    |             |
| Parts & Lubricants  | 339.11         |  |          |          |        |      |       |          |      |           |   |   |       |         |        |               |  |                    |                |                    |             |
| This vehicle will be reassembled within 3 days of the date shown above if I donot authorize the recommended services.   |                | <table border="1" style="width: 100%;"> <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><b>TOTAL</b></td> <td style="text-align: right;"><b>1054.11</b></td> </tr> <tr> <td><b>BALANCE DUE</b></td> <td style="text-align: right;"><b>0.00</b></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   | <b>TOTAL</b>       | <b>1054.11</b> | <b>BALANCE DUE</b> | <b>0.00</b> |
| EPA   | 0.00           |  |          |          |        |      |       |          |      |           |   |   |       |         |        |               |  |                    |                |                    |             |
| SHOP  | 25.00          |  |          |          |        |      |       |          |      |           |   |   |       |         |        |               |  |                    |                |                    |             |
| Gasoline  | 0.00           |  |          |          |        |      |       |          |      |           |   |   |       |         |        |               |  |                    |                |                    |             |
| Sub Total   | 1054.11        |  |          |          |        |      |       |          |      |           |   |   |       |         |        |               |  |                    |                |                    |             |
| Sales Tax   | 0.00           |  |          |          |        |      |       |          |      |           |   |   |       |         |        |               |  |                    |                |                    |             |
| Deposit   | 0.00           |  |          |          |        |      |       |          |      |           |   |   |       |         |        |               |  |                    |                |                    |             |
| Disc. Applied   | 0.00           |  |          |          |        |      |       |          |      |           |   |   |       |         |        |               |  |                    |                |                    |             |
| <b>TOTAL</b>  | <b>1054.11</b> |  |          |          |        |      |       |          |      |           |   |   |       |         |        |               |  |                    |                |                    |             |
| <b>BALANCE DUE</b>  | <b>0.00</b>    |  |          |          |        |      |       |          |      |           |   |   |       |         |        |               |  |                    |                |                    |             |

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

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>8-3-15</i> | <p data-bbox="1177 716 1385 829" style="text-align: right;">MILES</p> <p><i>Replace Right side Hub cap<br/>on Pusher Axle (Leaking)</i></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   |
|---------|---|
| 8-15-15 | <div style="float: right; border: 1px solid black; padding: 2px; margin-bottom: 10px;">                     MILES<br/>1154042                 </div> installed new Rotating light<br>on Roof (Rightside)<br><br>installed 2 new Steel Tires<br><br>Firestone 120 PSI<br>FS 480<br><br>315/80 22.5 |

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

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.

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 |
|            |         | 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><i>8-24-15</i></p> | <div style="text-align: right; border: 1px solid black; padding: 2px; width: fit-content; margin: 0 auto;"> <p>MILES</p> <p><i>1156,434</i></p> </div> <p><i>Rephos damaged sin cylinder on Holland 5<sup>th</sup> wheel.</i></p> <p><i>Replace 4<sup>th</sup> Battery (Running hot).</i></p> <p><i>✓ others ok.</i></p> |



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

|  |                |
|--|----------------|
| INVOICE DATE<br>08/31/2015 10:22AM CST |                |
| INVOICE NO.<br>B-252430052             | PAGE<br>1      |
| CUSTOMER NO.<br>27650                  | BRANCH<br>* 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<br>RN JJ01-5 | 44.89EA   | 44.89     |
| 1 | PA SR2000010    | MOTOR-BLOWER W/O<br>WH II13   | 81.18EA   | 81.18     |
| 1 | PA SR2000021    | WHEEL-BLOWER SGL<br>CW HH02   | 19.01EA   | 19.01     |

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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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 |
|---------|----------|------------------|-----------|------------|
|         | 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<br/>(Rookie sticks)</p> <p>installed Pull Cord for Air Horn<br/>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"> <tr> <td data-bbox="1192 701 1409 764">MILES</td> </tr> <tr> <td data-bbox="1192 764 1409 835"><i>1,162,233</i></td> </tr> </table> <p><i>Complete Service Oil, Filters<br/>and grease.</i></p> <p><i>Replace Batteries (4)</i></p> <p><i>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          | <table border="1"><tr><td data-bbox="1185 703 1404 819">MILES<br/>1166858</td></tr></table> <p>installed Rebuilt Air Compressor<br/>BA 921<br/>Bendix<br/><u>Petabilt</u></p> | MILES<br>1166858 |
| MILES<br>1166858 |   |                  |



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 |

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

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 |
|            |         | 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<br>Air Compressor to Air Dryer<br>Governor<br><br>Replaced Clamps on Hails on trucks<br>that hold Wires & Hoses in place<br><br>Fixed Cab Clearance light<br>1- 904 Bulb<br><br>Topped off Oil (engine)<br>(low)<br><br>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<br>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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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 |
|            |         | 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-bottom: 10px;"> <p>MILES<br/>1170545</p> </div> <p>Removed left &amp; right side<br/>ABS Modulator on steer axle<br/>leaking</p> <p>installed two new ABS modulators<br/>on left &amp; right side<br/>Part # 801665<br/>Bendix</p> <p>checked for leaks<br/>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 |

|                              |                              |                      |         |       |
|------------------------------|------------------------------|----------------------|---------|-------|
| * * * 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 |                  |    | PRICE/PER | EXTENSION |
|--|--------------|------------------|----|-----------|-----------|
| TRK75  | 948067       | (262) 971-0846   | 07 | 010/07    | 000       |
| * * * 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 * * *  |              |                  |    |           |           |

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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.

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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  
*Peterbilt*

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<br/><i>1179986</i></p> </div> <p><i>installed new exhaust from Turbo to Y Pipe</i></p> <p><i>installed new mount for Aux. TRANS on Right, Rear Mount &amp; Rubbers in front Driveline Between MAIN TRANS and Aux TRANS. slip yoke has stop</i></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<br/>and grease.</i></p> |

|   |   |                      |
|---|---|----------------------|
| Recheck Torque After<br>50-100 Miles in Service | Torque Setting<br>Mileage of Unit Torqued | ft/lbs               |
| <input type="text"/>                            | <input type="text"/>                      | <input type="text"/> |
| <input type="text"/>                            | <input type="text"/>                      | <input type="text"/> |
| <input type="text"/>                            | <input type="text"/>                      | <input type="text"/> |
| <input type="text"/>                            | <input type="text"/>                      | <input type="text"/> |
| <input type="text"/>                            | <input type="text"/>                      | <input type="text"/> |
| <input type="text"/>                            | <input type="text"/>                      | <input type="text"/> |
| <input type="text"/>                            | <input type="text"/>                      | <input type="text"/> |
| Steer   | Drive                                     | Trailer              |
| Tech Signature & Svc ID#                        |   |                      |
| Customer/Witness Signature                      |   |                      |
| Printed Customer/<br>Witness Name               |   |                      |

WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC dba



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.GOODYEARCTSC.COM \*\*\*\*\*

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

#75

PAGE 01  
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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------|-----|------------|--------|
|                                                                                                                                                                                                                                                                   |             | VEHICLE LICENSE PLATE: 563105 WI |     |            |        |
| 1                                                                                                                                                                                                                                                                 | 5046343     | M&D-MRT-INSIDE                   |     | 35.00      | 35.00  |
| 1                                                                                                                                                                                                                                                                 | 5041273     | ALUM VALVE STEM                  |     | 12.00 T    | 12.00  |
| GSTWILL 2015-11-04 DRIVER IS HAVING US REPLACE THE LFI ON THE TRL.<br>*****<br>TECH REPLACE THE TIRE<br>AIRED TO SPEC<br>TORQUE THE LUGNUTS TO SPEC<br>*****                                                                                                      |             |                                  |     |            |        |
| CUSTOMER BILLING REQUIREMENTS (GOODYEAR COMMERCIAL TIRE):<br>MILEAGE (HUB/ODOMETER/HOURS) 00<br>VIN # ( LAST 6 ) 116559<br>TRACTOR NUMBER NA<br>TRAILER NUMBER 104                                                                                                |             |                                  |     |            |        |
| The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.<br>Disposal fees may apply in some areas.<br>Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit. |             |                                  |     |            |        |
| *****<br>Remit payment to:<br>Goodyear Commercial Tire & Service Centers<br>3491 MADISON HWY<br>I75 EXIT 11                                                                                                                                                       |             |                                  |     |            |        |

TERMS: NET 30 DUE : 12/04/2015 - 0.00 SHOP SUPPLIES FEE T 3.45  
SUB-TOTAL CONTINUED  
SALES TAX  
TOTAL AMOUNT CONTINUED  
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:



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 left side</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 |
|---------------------------|--------------------------|---------------------------|---------------------------|--------------------------|

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

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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 | <b>PARTS DIRECTORY</b><br><br>LOCAL: 344-PART<br>DIRECT: 344-7278<br>IN-STATE TOLL-FREE<br>1-800-422-6772<br>NATIONAL<br>1-800-537-7183<br>FAX: (414) 344 4323<br><br><b>PARTS DEPT. HOURS</b><br><br><b>MONDAY - FRIDAY</b><br>7:00AM TO 10:30PM<br><b>SATURDAY</b><br>8:00AM-12:00PM |   |
| 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  |  |   |
| 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<br>SUBLET<br>FREIGHT 0.00<br>SALES TAX 0.00<br><b>TOTAL \$729.37</b> |

*Truck # 75 Drive line*

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