

July

2020 VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK #

75

<u>YEAR & MAKE</u> 2007 peterbilt	<u>VIN #</u> 1XP5DBEX57N688861	<u>LIC PLATE : #</u> PAL1115 MN	<u>AXLES</u> 3-(22-2)(4-8)	<u>COMPANY #</u> NORTHERN LIGHTS SPECIALIZED, LLC
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INSPECTION RECORD

<u>DATE</u>	<u>ODOMETER</u>	<u>LUBE</u>	<u>OIL</u>	<u>DESCRIPTION OF WORK COMPLETED</u>
1ST				TRUCK GREASED

NORTHERN LIGHTS SPECIALIZED LLC
47221 225TH AVE STAPLES MN 56479

(218)894-1278
(218)894-1869

PHONE
FAX

August

2020 VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK #

75

<u>YEAR & MAKE</u> 2007 peterbilt	<u>VIN #</u> 1XP5DBEX57N688861	<u>LIC PLATE : #</u> PAL1115 MN	<u>AXLES</u> 3-(22-2)(4-8)	<u>COMPANY #</u> NORTHERN LIGHTS SPECIALIZED, LLC
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INSPECTION RECORD

<u>DATE</u>	<u>ODOMETER</u>	<u>LUBE</u>	<u>OIL</u>	<u>DESCRIPTION OF WORK COMPLETED</u>
1st				TRUCK GREASED
10th				Kit - Seal
15th				Pulley AS S
				Pulley AS S
19th				Aftercooler man S
				Seal - O - Ring 65
				Sensor GP - PR 55
				Seal - O - Ring 65
				Core Charge
				Actuator AS
				Hose AS
				Repair / weld
				Balance
				SPL 250 - 3X Joint
				250 - 55 - 31x Sleeve
				250 - 82 - 21x Yoke
				700 - 46 - Boot Band
				250 - 70 - 18x Kit
				Harness - Speed SE
28th				Mid life Service
				CAT Fuel Filter
				CAT Fuel Filter
				Trailer Lube + Air Service
				CAT Fuel Filter
				CAT Fuel Filter
				Rain X Wiper Blades 18

NORTHERN LIGHTS SPECIALIZED LLC
47221 225TH AVE STAPLES MN 56479

(218)894-1278
(218)894-1869

PHONE
FAX



Ruben's Fleet Service, Inc.

4730 Leopard Street
Corpus Christi, TX 78408

Phone: (361) 887-0604
Fax: (361) 882-1996

Invoice

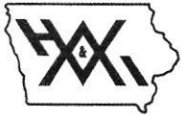
Date	Invoice #
8/31/2020	112996

Bill To
CASH SALE NORTHERN LIGHTS

P.O. No.

Vin#/Mileage		Yr/Make/Model		License/Unit#		Terms	
7N688861/1410523		08' PETERBUIT		PAL1115/75		Net 30	
Item	Qty	Description		Rate	Amount		
Labor	1	SPEEDOMETER ISSUE. KICKING FLUXIATING: DIAGNOSE & TROUBLE SHOOT: SPEEDO ERRATIC. CHECK ALL POWERS, GROUNDS, FUSES, RELAY'S, CLUSTER OPERATION, CHAFF WIRING. FOUND SENSOR ON AUX & FOUND WIRING FOR MAIN HARNESS CHAFFED AGAINST FRAME. PERFORM REPAIRS ON WIRING. TEST OPERATION. OPERATING PROPERLY.		350.00	350.00		
PART	1	WIRING & CONNECTORS		12.96	12.96T		
Dis/Remount	1	Dismount/Remount REAR AXLE OUTSIDE		30.00	30.00		
PART	1	USD 285/75R24.5		150.00	150.00T		
DISPOSAL FEE	1	DISPOSAL FEE		10.00	10.00T		
Misc.		Operation Supplies		21.00	21.00T		
				Sales Tax (8.25%)		\$16.00	
				Total		\$589.96	

RFS
PO# 1288707498



HUFFMAN
 WELDING & MACHINE, INC.
 6224 Avenue O
 Fort Madison, IA 52627
 PHONE: (319) 372-7232 FAX: (319)372-3469
 www.huffmanwelding.com

**Commercial
 Invoice**

Shipment No.	Date
016790	8/4/2020
Refer to Invoice Number	
016790	

Sold To
 NORTHERN LIGHTS SPECIALIZED
 47221 225TH AVE
 STAPLES, MN 56479

Ship To
 NORTHERN LIGHTS SPECIALIZED
 FORT MADISON, IA 52627

Attn:

Attn:

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment	Terms
0075400-0001	*5	TIM	7/10/2020	T		CASH/CHK
Salesperson	Clerk	Ship Date	Shipped Via	FOB Point	Ins	
JEFF MORGAN		8/4/2020			N	

Item	T	Quantity			Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	BO	Ship				
001	S	1.00		1.00	FENDER BRACKET	FAB FENDER BRACKET PER SKETCH	2,109.6000	2,109.60
						SUBTOTAL		2,109.60
						LEE COUNTY .07000		147.67
Total \$								2,257.27

PAID
 AUG 6 PAID
 By *YAW*

CONTACT NAME: TIM LANCASTER

Please send payment to: Huffman Welding & Machine, Inc.
 6224 Avenue O
 Fort Madison, IA 52627



1006-0013797

Date: August 28, 2020 11:29

Crew: UP:0095 LO:0067 SW:0261 CC:0067

9413 South I-20
Sweetwater, TX 79556
325-235-0400

Fleet Information	Vehicle Information
1586995 Northern Lights Specialized LLC 47221 225th Ave Staples, NM 56479	ENGINE YEAR: TRUCK MODEL: MOTOR TYPE: ENGINE MODEL: VIN: 7N688861 LICENSE: UNIT 75 MILEAGE: 14,010 58 OIL TYPE:

Customer Information	Service History
NORTHERN LIGHTS 47221 225TH AVE STAPLES, MN 56479 (218)894-1278	DATE: 08/28/20 MILEAGE: 14,010 SERVICE: MID-LIFE;TRAILER LUBE AND AIR; 1R0749;2568 P.O. Number:

Service Checklist	Description	Part	Qty	Price	Amount
Tractor Hub Level OK	Mid Life Service	MID-LIFE	1.00	39.99	39.99
Washer Fluid OK	CAT Fuel Filter	1R0749	1.00	28.76	28.76
Power Steering Level OK	CAT Fuel Filter	2568753	1.00	25.23	25.23
Bottom Grease DONE	Trailer Lube and Air Service	TRAILER LUI	1.00	21.99	21.99
Top Grease DONE	CAT Fuel Filter	1R0749	1.00	40.65	40.65
Trans Fluid Level OK	CAT Fuel Filter	2568753	1.00	35.65	35.65
Torque Trans Plug DONE/WITNESSED	RainX Wiper Blades 18	RX30118	2.00	8.99	17.98
Front Diff Level OK					
Torque Front Plug DONE/WITNESSED					
Rear Diff Level OK					
Torque Rear Diff Plug DONE/WITNESSED					
Landing Gear DONE					
Trailer Grease DONE					
Trailer Hub Level NO CHECK					

Notes:

Other:thank you

Signed X _____

Recommended next service on 08/28/2020 or 24,010 miles.

Join LubeZone Rewards and start earning cash back on this purchase. Current hours are 8am - 8pm. Thank you for your business!

Coupon	0.00
Discount	0.00
Sale	210.25
Taxable Amt	170.58
Sales Tax	14.07
Total	224.32
Check 1288707489	(224.32)

Balance Due	0.00
Change Due	0.00

*****By signing, I hereby acknowledge and agree as follows*****

- I have read and agree to the terms of the Service Warranty set forth on the reverse side of this Invoice.
- For each above listed torque item, I have witnessed LubeZone properly apply the correct torque as recommended by the applicable manufacturer. In addition, oil level is at the full mark and all reservoir caps are securely fastened.
- I agree to the charges for each above listed service, and I shall pay the Balance Due in full, according to the payment method noted.



www.allstatepeterbilt.com



Allstate Peterbilt of Alexandria
6307 County Road 87
Alexandria, MN 56308

PH **320-759-3947** | FAX **320-762-2303**

Invoice: **3504179833**
Date / Time: 8/10/2020 7:35:43AM
Parts Order: 179833
Customer: 15258
Branch: ALEXANDRIA
Invoice Total: \$20.20
*** Charge ***
Page 1 of 1

Bill To: NORTHERN LIGHTS SPECIALIZED LLC
47221 225TH AVE
STAPLES, MN 56479-5081

Ship To: NORTHERN LIGHTS SPECIALIZED
LLC
47221 225TH AVE
STAPLES, MN 56479-5081
Office Phone: 218-894-1278
Shop Phone: 303-817-3160
Fax: 218-894-1869
Email: RSMINO@HOTMAIL.COM;
cminoletti@yahoo.com

Customer P/O: #75

Created By: CShultz

Delivery Method: _Delivery

Territory: ALEX-A

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
RG	SK000086	KIT-SEAL	EA	1	\$20.20	\$20.20
Bin Location: V098D						

Minnesota State Sales Tax	\$0.00
Todd County Sales Tax	\$0.00
	<u>\$0.00</u>

3504179833

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	00-DUE NET 10TH	09/10/2020

Remit To:

Allstate Peterbilt of Alexandria
W. D. Larson Companies LTD., Inc
PO Box 270710
Minneapolis, MN 55427

Invoice Subtotal:	\$20.20
Total Tax:	\$0.00
Invoice Total:	\$20.20

Signature: _____

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET. NO CASH REFUNDS.

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 180 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.

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.



www.allstatepeterbilt.com



Allstate Peterbilt of Alexandria
6307 County Road 87
Alexandria, MN 56308

PH **320-759-3947** | FAX **320-762-2303**

Invoice: **3504179841**
Date / Time: 8/10/2020 7:36:35AM
Parts Order: 179841
Customer: 15258
Branch: ALEXANDRIA
Invoice Total: \$20.20
*** Charge ***
Page 1 of 1

Bill To: NORTHERN LIGHTS SPECIALIZED LLC
47221 225TH AVE
STAPLES, MN 56479-5081

Ship To: NORTHERN LIGHTS SPECIALIZED
LLC
47221 225TH AVE
STAPLES, MN 56479-5081
Office Phone: 218-894-1278
Shop Phone: 303-817-3160
Fax: 218-894-1869
Email: RSMINO@HOTMAIL.COM;
cminoletti@yahoo.com

Customer P/O: Truck 75

Created By: etanderson

Delivery Method: _Delivery

Territory: ALEX-A

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
RG	SK000086	KIT-SEAL	EA	1	\$20.20	\$20.20
Bin Location: V098D						

Minnesota State Sales Tax	\$0.00
Todd County Sales Tax	\$0.00
	<u>\$0.00</u>

3504179841

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	00-DUE NET 10TH	09/10/2020

Remit To: _____
 Allstate Peterbilt of Alexandria
 W. D. Larson Companies LTD., Inc
 PO Box 270710
 Minneapolis, MN 55427

Invoice Subtotal:	\$20.20
Total Tax:	\$0.00
Invoice Total:	\$20.20

Signature: _____

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901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

Sold To: NORTHERN LIGHTS SPECIALIZEDLLC
 47221 225TH AVE
 STAPLES MN 56479-5081

Invoice Number: PC080592304

Date: 8/18/20

Account No.: 0174720

Ship To: PLEASE VERIFY CUSTOMERS ADDRESS
 ***CREDIT EXCEEDED AFTER HOURS

PSO Number: 08C688417	P/O Number: 75	Make:			
PSO Date: 8/15/20	Ship Via:	Model:			
Cust Unit/ID:	PIN:	Serial:			
Quantity	Item	N/R	Description	Unit Price	Extended
1	PARTS SALES PERSON: Bokovoy, Alexander D. 236-2314		PULLEY AS TOTAL PARTS	157.46	157.46 157.46 T
	ZONE 1 BY--ADB TAX EXEMPTION LICENSE 8772215		* * * C A S H * * * DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		157.46

DUE BY 10TH OF THE NEXT MONTH
 Credit card payments are only accepted at Point of Sale.
 A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.



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

Account Number: 0174720
 Invoice Number: PC080592304
 Invoice Date: 8/18/20

Please remit to:
 ZIEGLER INC.
 SDS 12-0436
 PO BOX 86
 MINNEAPOLIS, MN 55486-0436

Amount Due:

\$157.46

Amount Enclosed:



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
IOWA 515-957-3800 800-342-7002
MISSOURI 515-957-3800 800-342-7002
WISCONSIN 515-957-3800 800-342-7002

Sold To: NORTHERN LIGHTS SPECIALIZEDLLC
 47221 225TH AVE
 STAPLES MN 56479-5081

Invoice Number: PC080592305

Date: 8/18/20

Account No.: 0174720

Ship To: PLEASE VERIFY CUSTOMERS ADDRESS
 ***CREDIT EXCEEDED AFTER HOURS

PSO Number: 08C688421	P/O Number: 75	Make:			
PSO Date: 8/15/20	Ship Via:	Model:			
Cust Unit/ID:	PIN:	Serial:			
Quantity	Item	N/R	Description	Unit Price	Extended
	PARTS SALES PERSON: Bokovoy, Alexander D.		SC		
1	224-9775		PULLEY AS S	173.40	173.40
			TOTAL PARTS		173.40 T
	TAX EXEMPTION LICENSE 8772215				
	*** C A S H ***				
	DUE BY 10TH OF THE NEXT MONTH				
			INVOICE TOTAL		173.40

DUE BY 10TH OF THE NEXT MONTH
 Credit card payments are only accepted at Point of Sale.
 A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.



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

Account Number: 0174720
 Invoice Number: PC080592305
 Invoice Date: 8/18/20

Please remit to:
 ZIEGLER INC.
 SDS 12-0436
 PO BOX 86
 MINNEAPOLIS, MN 55486-0436

Amount Due: \$173.40

Amount Enclosed:



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002



PRT CT 1

CUSTOMER SHIPPING LIST

CASH

DOCUMENT NO.: 08C688421

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

CUSTOMER NO.
 0174720
 STORE
 08

SHIP TO
 PLEASE VERIFY CUSTOMERS ADDRESS !!!!!
 CREDIT EXCEEDED AFTER HOURS

FILLED BY	ACKNOWLEDGED
W/C LOC.	W/C PC/S.
BILL OF LADING	

ORDERED BY	TELEPHONE	CUST ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA			
JAMIE	218 894 1278	75	LOW PRIORITY WILL CALL	WILL CALL				
MAKE P/C MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE

8/15/20 13:51:15 ADB 1

ITEM ----QUANTITY--- PART NUMBER/
 NO. ORDER SHIP B/O DESCRIPTION LOCATION N/R TR SOS NET DELIVERY DATE 8/15/20
 PARTS SALES PERSON: Bokovoy, Alexander D. SC UNIT PRICE EXTD PRICE

1	1	1	224-9775	BB29F02	000	3.2	173.40	173.40
PULLEY AS								
TOTAL NET WEIGHT OF SHIPPED ITEMS							3.2	

Parts & Misc Sub-total : 173.40

ALL ITEMS WITH AN ASTERISK ARE NON RETURNABLE.

TAX EXEMPT LIC # 8772215

Tax Sub-total : .00

USD SELL TOTAL 173.40

Jamie # 75

Thank You!

FOR WARRANTY AND RETURN POLICY
 SEE THE PARTS DEPARTMENT OR
 zieglercat.com/policy

RECEIVED BY



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002



PRT CT 1

CUSTOMER SHIPPING LIST

CASH

DOCUMENT NO.: 08C688417

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

CUSTOMER NO. 0174720
 STORE 08

SHIP TO
 PLEASE VERIFY CUSTOMERS ADDRESS !!!!!!!
 CREDIT EXCEEDED AFTER HOURS

FILLED BY	ACKNOWLEDGED
W/C LOC.	W/C PC/S.
BILL OF LADING	

ORDERED BY	TELEPHONE	CUST ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA			
JAMIE	218 894 1278	75	LOW PRIORITY WILL CALL	WILL CALL				
MAKE P/C MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE

8/15/20 11:49:05 ADB

1

ITEM NO.	QUANTITY	SHIP B/O	PART NUMBER/DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	DELIVERY DATE	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: Bckovoy, Alexander D. SC											

1	1	1	236-2314	BB23G03			000	2.8	8/15/20	157.46	157.46
---	---	---	----------	---------	--	--	-----	-----	---------	--------	--------

PULLEY AS

TOTAL NET WEIGHT OF SHIPPED ITEMS 2.8

ZONE 1 BY--ADB

Parts & Misc Sub-total : 157.46

ALL ITEMS WITH AN ASTERISK ARE NON RETURNABLE.

TAX EXEMPT LIC # 8772215

Tax Sub-total : .00

USD SELL TOTAL 157.46

*Was put on
Truck #75 By Jamie*

Thank You!

FOR WARRANTY AND RETURN POLICY
 SEE THE PARTS DEPARTMENT OR
 zieglercat.com/policy

RECEIVED BY

TY	PART #	NEW	USED	PART DESCRIPTION	# OF HRS IN LABOR
1	SK000086	✓		Kit - Seal	1 HR

TECHNISIONS NOTES/ COMMENTS AND CONCERNS

UNIT# 75	
VIN# ON VEHICLE-	
MILEAGE IN-	8/10/2020
MILEAGE OUT-	
CUSTOMER NAME:	
ADDRESS:	
PHONE:	



www.allstatepeterbilt.com



Allstate Peterbilt of Alexandria
6307 County Road 87
Alexandria, MN 56308

PH 320-759-3947 | FAX 320-762-2303

Invoice: **3504179841**
Date / Time: 8/10/2020 7:36:35AM
Parts Order: 179841
Customer: 15258
Branch: ALEXANDRIA
Invoice Total: \$ 20.20
*** Charge ***
Page 1 of 1

Bill To: NORTHERN LIGHTS SPECIALIZED LLC
47221 225TH AVE
STAPLES, MN 56479-5081

Ship To: NORTHERN LIGHTS
SPECIALIZED LLC
47221 225TH AVE
STAPLES, MN 56479-5081
Office Phone: 218-894-1278
Shop Phone: 303-817-3160
Fax: 218-894-1869
Email: RSMINO@HOTMAIL.COM;
cminoletti@yahoo.com

Customer P/O: Truck 75

Created By: etanderson

Delivery Method: _Delivery

Territory: ALEX-A

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
RG	SK000086	KIT-SEAL	EA	1	\$20.20	\$20.20
				Bin Location: V098D		

Minnesota State Sales Tax	\$0.00
Todd County Sales Tax	\$0.00
	<u>\$0.00</u>



3504179841

Payment Method:
Charge

Payment Terms:
00-DUE NET 10TH

Due Date:
09/10/2020

Remit To:

Allstate Peterbilt of Alexandria
W. D. Larson Companies LTD., Inc
PO Box 270710
Minneapolis, MN 55427

Invoice Subtotal:	\$20.20
Total Tax:	\$0.00
Invoice Total:	\$20.20

Signature: _____

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www.allstate-peterbilt.com



Allstate Peterbilt of Alexandria
6307 County Road 87
Alexandria, MN 56308

TEL 320-759-3947 | FAX 320-762-2303

Invoice: **3504179833**
Date / Time: 8/10/2020 7:35:43AM
Parts Order: 179833
Customer: 15258
Branch: ALEXANDRIA
Invoice Total: \$ 20.20
*** Charge ***

Page 1 of 1

Bill To: NORTHERN LIGHTS SPECIALIZED LLC
47221 225TH AVE
STAPLES, MN 56479-5081

Ship To: NORTHERN LIGHTS
SPECIALIZED LLC
47221 225TH AVE
STAPLES, MN 56479-5081
Office Phone: 218-894-1278
Shop Phone: 303-817-3160
Fax: 218-894-1869
Email: RSMINO@HOTMAIL.COM;
cminoletti@yahoo.com

Customer P/O: #75

Created By: CShultz

Delivery Method: _Delivery

Territory: ALEX-A

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
RG	SK000086	KIT-SEAL	EA	1	\$20.20	\$20.20
Bin Location: V098D						

Minnesota State Sales Tax	\$0.00
Todd County Sales Tax	\$0.00
	<u>\$0.00</u>



3504179833

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	00-DUE NET 10TH	09/10/2020

Invoice Subtotal:	\$20.20
Total Tax:	\$0.00
Invoice Total:	\$20.20

Remit To: _____
 Allstate Peterbilt of Alexandria
 W. D. Larson Companies LTD., Inc
 PO Box 270710
 Minneapolis, MN 55427

Signature: _____

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET. NO CASH REFUNDS.

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 180 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.

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.

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA 952-888-4121 800-352-2812
IOWA 515-957-3800 800-342-7002
MISSOURI 515-957-3800 800-342-7002
WISCONSIN 515-957-3800 800-342-7002

Page: 1

Sold To: NORTHERN LIGHTS SPECIALIZEDLLC
47221 225TH AVE
STAPLES MN 56479-5081

Invoice Number: SW080174845

Date: 8/19/20

Account No.: 0174720

Ship To: PLEASE VERIFY CUSTOMERS ADDRESS

Invoice Information

WO Number: WJ43245
WO Date: 8/10/20
Store: ST. CLOUD
Payment Terms: CHARGE
P/O Number: 75 08-18-20
Ship Via:
Invoice Type: 1H1H1H

Make: CATERPILLAR
Model: C15
Serial: 0MXS98285
PIN:
Id No:
Cust Unit: 75
Meter: 1406620.0

Invoice Summary

Parts: 1,856.80
Labor: 1,663.25
Misc: 1,608.18
Taxes: .00
Amount Due: \$5,128.23
Invoice Total: 5,128.23

DUE BY 10TH OF THE NEXT MONTH

Credit card payments are only accepted at Point of Sale.

A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.



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

Account Number: 0174720
Invoice Number: SW080174845
Invoice Date: 8/19/20

Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: \$5,128.23

Amount Enclosed:

Invoice Number: SW080174845 **Date:** 8/19/20 **Account No.:** 0174720 **Page:** 2

Quantity	Item	N/R	Description	Unit Price	Extended
<p> TROUBLESHOOT ENGINE CUSTOMER COMPLAINT: LOW POWER, LOW BOOST PSI, HIGH PYROMETER TEMPS CAUSE OF FAILURE: SEVERAL BOOST LEAKS, INCORRECT BOOST PSI SENSOR, AND FAILED #4 IVA SOLENOID RESULTANT DAMAGE: LOW BOOST, LOW POWER REPAIR PROCESS COMMENTS: HOOKED UP SERVICE TOOL AND COMPLETED ECM DOWN LOAD. CHECKED FOR FAULTS, NO FAULTS ACTIVE OR LOGGED. RAN ENGINE AND CHECKED THE SENSOR OPERATION WITH ET STATUS SCREEN. FOUND THAT AT IDLE, BOOST PSI WAS READING 4 PSI. SHUT ENGINE OFF, BOOST PSI IS STILL READING 4 PSI. INSPECTED SENSOR, FOUND THAT IT IS AN INCORRECT SENSOR WITH WRONG PART NUMBER, CORRECT SENSOR WILL NEED TO BE INSTALLED. INSTALLED FUEL PRESSURE GAUGE AND MEASURED FUEL PRESSURE, 74 PSI AT LOW IDLE AND 90 PSI AT HIGH IDLE, OK. PRESSURE TESTED THE ATAAC, COOLER DOES NOT HOLD ANY PRESSURE. FOUND LARGE CRACK ALONG LEFT SIDE OF COOLER. ATAAC WILL NEED TO BE REPLACED. PRESSURE TESTED THE AIR PIPING ON THE RIGHT SIDE OF ENGINE, SYSTEM WILL NOT HOLD ANY PRESSURE. FOUND THAT THE INTER STAGE PIPE THE GOES BETWEEN THE LOW AND HIGH PRESSURE TURBO'S IS NOT PROPERLY SEATED ON THE FLANGES. REMOVED PIPE, CLEANED AND INSPECTED SURFACES, OK. INSTALLED PIPE AND VERIFIED IT WAS SEATED CORRECTLY. PRESSURE TESTED THE AIR PIPING AGAIN, SYSTEM NOW HOLDS PRESSURE. INSPECTED THE HIGH AND LOW PRESSURE TURBO'S, NO ISSUES FOUND. PRESSURE TESTED THE WASTE GATE AND TESTED OPERATION, OK. WARMED UP ENGINE TO OPERATING TEMP AND PERFORMED THE INTAKE VALVE ACTUATOR TEST. TEST COMPLETED, #4 CAME BACK NOT OK. NEW IVA SOLENOIDS WILL NEED TO BE INSTALLED FOR #4 CYLINDER. PERFORMED BOTH THE SINGLE AND FOUR CYLINDER CUT OUT TESTS, ALL OK. MADE LIST ALL REPAIRS NEEDED FOR CUSTOMER. </p>					
			TOTAL LABOR	SEG. 01	262.00 *
			SEGMENT 01 TOTAL		262.00 T

<p> REMOVE & INSTALL AFTERCOOLER REPLACE CRACKED ATAAC CAUSE OF FAILURE: CRACKED ATAAC, ALONG LEFT SIDE OF COOLER REPAIR PROCESS COMMENTS: REMOVED THE CONDENSER FROM COOLING PACKAGE, SHROUDS, AND AIR PIPING. REMOVED THE CRACKED ATAAC FROM RADIATOR. RADIATOR IS EXTERNALLY PLUGGED AND WILL NEED TO BE CLEANED, TOOK TRUCK TO STEAM BAY AND STEAMED OUT RADIATOR. INSTALLED A NEW NORTHERN ATAAC WITH NEW MOUNTING BUSHINGS. INSTALLED THE SHROUDS, A/C CONDENSER, AND INSTALLED INTAKE PIPING. ONCE ALL REPAIRS WERE MADE, ROAD TESTED TRUCK. MONITORED BOOST PRESSURE WITH SERVICE TOOL, ENGINE IS MAKING 45 PSI OF BOOST, OK. </p>					
4	CB1120-3		AFTERCOOLER MOU	S5 3.67	14.68
1	222101		PETERBILT CHARGE	N5 708.53	708.53
			TOTAL PARTS	SEG. 02	723.21 *



901 West 94th Street
Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
IOWA 515-957-3800 800-342-7002
MISSOURI 515-957-3800 800-342-7002
WISCONSIN 515-957-3800 800-342-7002

Invoice Number: SW080174845 Date: 8/19/20 Account No.: 0174720 Page: 3

Quantity	Item	N/R	Description	Unit Price	Extended
			TOTAL LABOR	SEG. 02	341.25 *
			SEGMENT 02 TOTAL		1064.46 T

REPLACE BOOST PRESSURE SENSOR REPLACE BOOST PRESSURE SENSOR CAUSE OF FAILURE: ENGINE HAS WRONG BOOST PSI SENSOR INSTALLED REPAIR PROCESS COMMENTS: BOOST PRESSURE SENSOR IS READING 4 PSI, WITH ENGINE OFF. REMOVED THE SENSOR, FOUND IT TO BE AN INCORRECT PART NUMBER, 161-1704. CORRECT SENSOR REQUIRED FOR ENGINE IS 274-6718. INSTALLED CORRECT SENSOR WITH NEW SEAL, CHECKED OPERATION OF NEW SENSOR, OK.					
1	214-7566		SEAL-O-RING	S5 3.60	3.60
1	274-6718		SENSOR GP-PR	S5 160.51	160.51
			TOTAL PARTS	SEG. 03	164.11 *
			TOTAL LABOR	SEG. 03	65.50 *
			SEGMENT 03 TOTAL		229.61 T

REMOVE & INSTALL VALVE ACTUATOR SOLENOID VALVE REPAIR INTAKE VALVE ACTUATOR CAUSE OF FAILURE: FAILED IVA HOUSING RESULTANT DAMAGE: #4 IVA NOT RESPONDING REPAIR PROCESS COMMENTS: #4 IVA FAILED THE INTAKE VALVE ACTUATOR TEST. REMOVED THE INTAKE PIPING FROM ACROSS TOP OF ENGINE AND REMOVED THE CENTER VALVE COVER. INSPECTED THE TOP END, OK. INSTALLED A REMAN ACTUATOR KIT, REPLACING IVA SOLENOIDS FOR CYLINDERS 3 AND 4. INSTALLED VALVE COVER AND INTAKE PIPING. WARMED UP ENGINE AND PERFORMED IVA TEST TO VERIFY REPAIR. #4 IVA IS STILL NOT PASSING TEST. ACTUATOR MAY HAVE AN INTERNAL FAILURE INSIDE THE HOUSING, CENTER HOUSING WILL NEED TO BE REPLACED. ORDERED A NEW REMAN ACTUATOR HOUSING, SWAPPED IVA SOLENOIDS FROM NEW HOUSING, AND RETURNED THE REMAN ACTUATOR KIT. INSTALLED THE NEW IVA HOUSING AND TORQUED ALL MOUNTING HARDWARE TO SPEC. PINNED ENGINE ON TDC AND ADJUSTED THE ACTUATORS TO .020" AND ENGINE BRAKES TO .027", ON CYLINDERS 3 AND 4, TORQUED JAM NUTS TO SPEC. INSTALLED VALVE COVER AND WARMED UP ENGINE TO TEMP, AND PERFORMED THE IVA TEST. TEST NOW COMPLETES SUCCESSFUL, ALL OK.					
1	6V-5759		SEAL-O-RING	S5 4.57	4.57
1			CORE CHARGE	S5 83.12	83.12
1-			CORE CREDIT	S5 83.12	83.12-
1	20R-0271		ACTUATOR AS	S5 930.52	930.52
1			CORE CHARGE	S5 304.09	304.09
1-			CORE CREDIT	S5 304.09	304.09-
			TOTAL PARTS	SEG. 04	935.09 *
			TOTAL LABOR	SEG. 04	458.50 *



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

Invoice Number: SW080174845 Date: 8/19/20 Account No.: 0174720 Page: 4

Quantity	Item	N/R	Description	Unit Price	Extended
SEGMENT 04 TOTAL					1393.59 T

REPLACE AIR COMPRESSOR LINES GROUP REPLACE AIR COMPRESSOR OIL FEED LINE CAUSE OF FAILURE: CRACKED OIL LINE REPAIR PROCESS COMMENTS: INSTALLED A NEW AIR COMPRESSOR OIL SUPPLY LINE, OLD LINE WAS CRACKED AND LEAKING OIL.					
1	220-1206		HOSE AS N5	34.39	34.39
TOTAL PARTS					34.39 *
TOTAL LABOR					32.75 *
SEGMENT 05 TOTAL					67.14 T

ADJUST CLUTCH ADJUST CLUTCH REPAIR PROCESS COMMENTS: FOUND CLUTCH TO BE OUT OF ADJUSTMENT, ADJUSTED THE CLUTCH UNTIL 1/2" WAS REACHED AT THROW OUT BEARING. THEN ADJUSTED THE LINKAGE TO GIVE 1/8" GAP AT FORKS AND 1 3/4" OF CLUTCH FREE PEDAL.					
F/R LBR					110.00 *
SEGMENT 06 TOTAL					110.00 T

REPAIR DRIVE SHAFT REPAIR DRIVE SHAFT CAUSE OF FAILURE: WORN DRIVE SHAFT SLIP YOKE. REPAIR PROCESS COMMENTS: U-JOINT CAP AT THE AUXILIARY BOX OUT PUT IS TURNING IN DRIVE SHAFT SLIP YOKE. REMOVED THE DRIVE SHAFT BETWEEN AUXILIARY BOX OUT PUT AND FRONT DIFF INPUT, SENT OUT DRIVE SHAFT FOR REPAIRS. ONCE DRIVE SHAFT WAS RETURNED, INSTALLED IT BACK IN TO TRUCK, WITH NEW STRAP KITS, TORQUED HARDWARE TO 125 FT.LBS.					
TOTAL LABOR					131.25 *
REPAIR/WELD LABO					91.98
BALANCE					69.32
1.00			SPL250-3X JOINT		399.76
1.00			250-55-31X SLEEV		245.57
1.00			250-82-21X YOKE		490.69
2.00			700-46 BOOT BAND		9.30
2.00			250-70-18X KIT		53.64
1.00			SUPPLIES		2.43
TOTAL MISC CHGS					1362.69 *
SEGMENT 07 TOTAL					1493.94 T

REPAIR SPEEDOMETER REPAIR VEHICLE SPEED SENSOR CAUSE OF FAILURE:					



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
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 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

Invoice Number: SW080174845 Date: 8/19/20 Account No.: 0174720 Page: 5

Quantity	Item	N/R	Description	Unit Price	Extended
	SHORTED WIRING HARNESS RESULTANT DAMAGE: ERRATIC SPEEDO REPAIR PROCESS COMMENTS: DURING ROAD TEST, NOTICED THE VEHICLE SPEED WAS ERRATIC ON THE SPEEDO, AND ON THE ET STATUS SCREEN. PERFORMED THE SPECIAL TEST ON ET, SETTING THE SPEEDO TO 55 MPH, OK. CIRCUIT BETWEEN THE ECM AND SPEED IS OK. REMOVED THE OEM CONNECTOR FROM ECM AND MEASURED RESISTANCE IN THE CIRCUIT FROM THE ECM CONNECTOR TO THE SPEED SENSOR. CIRCUIT HAS 270 OHMS RESISTANCE, OK. CHECKED FOR PROPER INSTALLATION OF THE SPEED SENSOR, OK. WHEN CHECKING THE SENSOR, FOUND A WIRE RUBBED THROUGH NEAR THE SENSOR CONNECTOR, SHORTING THE CIRCUIT ON THE AUX BOX. ORDERED A NEW JUMPER HARNESS FROM PETERBILT AND REPLACED THE FAILED HARNESS. ROAD TESTED TRUCK TO VERIFY REPAIRS, OK.				
1.00			TOTAL LABOR	SEG. 08	262.00 *
			HARNESS-SPEED SE		60.13
			TOTAL MISC CHGS	SEG. 08	60.13 *
			SEGMENT 08 TOTAL		322.13 T

			SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES		185.36 T
TAX EXEMPTION LICENSE 8772215 DUE BY 10TH OF THE NEXT MONTH					
			INVOICE TOTAL		5,128.23

September

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK #

75

YEAR & MAKE	VIN #	LIC PLATE : #	TIRE SIZE	COMPANY #
2007 Peterbilt	1XP5DBEX57N (68886)	PAL1115 MN		NORTHERN LIGHTS SPECIALIZED, LLC

INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
-1st				TRUCK GREASED
13th				PM for Heavy Duty Engines CAT Fuel Filter CAT Fuel Filter Delo 400 SDE 15W40 Bulk CAT oil Filter H/D oil Stabilizer Delo 400 SDE 15W40 Gal Transmission Service Syn Gear oil Spirax 36 GME 40 H/D oil Stabilizer Spirax 36 GME 40 H/D oil Stabilizer Hub oil Slick Mist Tire and Trim
4th				Truck greased
10th				oil changed
14th				greased
18th				Tire repair @ shop T/A
24th				air filter replaced

NORTHERN LIGHTS SPECIALIZED LLC
47221 225TH AVE STAPLES MN 56479

(218)894-1278
(218)894-1869

PHONE
FAX

Sept 2020
Unit # 75

396.3(b)(3) Record of Inspections, Repairs, and Maintenance

MONTHLY RECAP REPORT

9 20
MONTH

07
YEAR

SERIAL NUMBER

Pete
MAKE

TIRE SIZE

75
COMPANY NUMBER

OWNER, IF LEASED

Date	Odometer or Hub Reading	Describe Operation Performed: Inspection, Repair and/or PM
		Change oil
		greased
		truck
		and
		Trailer?
		#75
		[Signature]



1006-0014532

Date: September 13, 2020 12:46

Crew: UP:0095 LO:0220 SW:0261 CC:0095

9413 South I-20
Sweetwater, TX 79556
325-235-0400

Fleet Information	Vehicle Information
1586995 Northern Lights Specialized LLC 47221 225th Ave Staples, NM 56479	ENGINE YEAR: 2007 TRUCK MODEL: PETE MOTOR TYPE: ENGINE MODEL: CAT VIN: 7N688861 LICENSE: UNIT 75 MILEAGE: 1414,243 OIL TYPE: CQT

Customer Information	Service History
GMR HEAVY HAULING 3861 MILL ST RICHFIELD, OH 44286 (330)327-3041	DATE MILEAGE SERVICE 09/13/20 1,414,243 PM1,TRANS SERVICE SYNTHETIC, IR0749,2568753; 08/28/20 14,010 MID-LIFE,TRAILER LUBE AND AIR: IR0749,2568

Service Checklist	Description	Part	Qty	Price	Amount
Arrival Oil AT FULL MARK	PM for Heavy Duty Engines	PM1	1.00	237.00	237.00
Oil CGAL => CAPACITY	CAT Fuel Filter	1R0749	1.00	28.76	28.76
Top Grease DONE	CAT Fuel Filter	2568753	1.00	25.23	25.23
Engine Air Filter NO CHECK	Delo 400 SDE 15W40 Bulk	CQT	38.00	0.00	0.00
Cabin air filter NO CHECK	CAT Oil filter	1R1808	1.00	35.87	35.87
CCV Filter N/A	Shop Supplies	PMISHOP	1.00	9.65	9.65
Power Steering Level OK	H/D Oil Stabilizer	10002	1.00	31.99	31.99
Tractor Hub Level OK	Delo 400 SDE 15W40 Gal	CGAL	1.00	18.99	18.99
Washer Fluid OK	Lucas with oil	LUCAS W/OIL	1.00	-18.99	-18.99
Coolant Level OK	ct				
Coolant filter N/A	Transmission Service Syn Gear Oil	TRANS SERV	1.00	159.99	159.99
Special Grease N/A GREASE 5TH WHEEL	Spirax S6 GME 40	550044796	23.00	0.00	0.00
Bottom Grease DONE	H/D Oil Stabilizer	10091	1.00	3.99	3.99
Trans Fluid Level CHANGED OUT FLUID	Spirax S6 GME 40	550044796	12.00	6.99	83.88
Front Diff Level OK	H/D Oil Stabilizer	10091	1.00	3.99	3.99
Rear Diff Level OK	Hub Oil	10088	1.00	10.99	10.99
Torque Trans Plug DONE/WITNESSED	Slick Mist Tire and Trim	10513	1.00	7.99	7.99
Torque Front Plug DONE/WITNESSED					
Torque Rear Diff Plug DONE/WITNESSED					
Torque Engine Plug DONE/WITNESSED					
Quality Check TOP (INCLUDING FILLER CAP, COOLANT C					
Quality check bottom BOTTOM (INCLUDING OIL FILTER, FUEL F					
Wiper Blades N/A					
Tran Oil 550044796 => CAPACITY					
Torque Trans Plug DONE/WITNESSED					

Notes:

Other no trailer

coolant full

thank you

Signed X

Recommended next service on 09/13/2020 or 1424,243 miles.

Join LubeZone Rewards and start earning cash back on this purchase. Current hours are 8am - 8pm. Thank you for your business!

Coupon	0.00
Discount	(18.99)
Sale	639.33
Taxable Amt	453.19
Sales Tax	37.39
Total	676.72
Check 1537821738	(676.72)

Balance Due	0.00
Change Due	0.00

*****By signing, I hereby acknowledge and agree as follows*****

- I have read and agree to the terms of the Service Warranty set forth on the reverse side of this invoice.
- For each above listed torque item, I have witnessed LubeZone properly apply the correct torque as recommended by the applicable manufacturer. In addition, oil level is at the full mark and all reservoir caps are securely fastened.
- I agree to the charges for each above listed service, and I shall pay the Balance Due in full, according to the payment method noted.

396.3(b)(3) **Record of Inspections, Repairs, and Maintenance**

MONTHLY RECAP REPORT

09 2020
MONTH YEAR
2007 7N688861
YEAR SERIAL NUMBER
Peterbilt 24.5
MAKE TIRE SIZE
75 Northern Lights
COMPANY NUMBER OWNER, IF LEASED

Date	Odometer or Hub Reading	Describe Operation Performed: Inspection, Repair and/or PM
9-24		Air Filters replaced
9-14		Tractor greased
9-14		Trailer greased
9-10		engine oil changed
9-4		Tractor greased
9-4		Trailer greased
9-18		Tire repair @ Shop T/A
		(9) 2020
		James [Signature]
		unit # 75



Ruben's Fleet Service, Inc.

4730 Leopard Street
 Corpus Christi, TX 78408

Phone: (361) 887-0604

Fax: (361) 882-1996

Invoice

Date	Invoice #
9/24/2020	113222

Bill To
CASH SALE - JAIME 606-548-3472 NORTHERN LIGHTS

P.O. No.

Vin#/Mileage		Yr/Make/Model		License/Unit#		Terms	
		PETER				Net 30	
Item	Qty	Description		Rate	Amount		
Labor	1	R&R AIR FILTERS		50.00	50.00		
AF25247	2	AIR FILTER		60.00	120.00T		
Misc.	1	Operation Supplies		3.00	3.00T		
				Sales Tax (8.25%)		\$10.15	
				Total		\$183.15	



1006-0014532

Date: September 13, 2020 12:46

Crew: UP:0095 LO:0220 SW:0261 CC:0095

9413 South I-20
Sweetwater, TX 79556
325-235-0400

Fleet Information	Vehicle Information	
1586995 Northern Lights Specialized LLC 47221 225th Ave Staples, NM 56479	ENGINE YEAR: 2007 TRUCK MODEL: PETE MOTOR TYPE: ENGINE MODEL: CAT	VIN: 7N688861 LICENSE: UNIT 75 MILEAGE: 1,414,243 OIL TYPE: CQT

Customer Information	Service History		
GMR HEAVY HAULING 3861 MILL ST RICHFIELD, OH 44286 (330)327-3041	DATE	MILEAGE	SERVICE
	09/13/20	1,414,243	PM1;TRANS SERVICE SYNTHETIC; 1R0749;2568753;
	08/28/20	14,010	MID-LIFE;TRAILER LUBE AND AIR; 1R0749;2568
	P.O. Number:		

Service Checklist		Description	Part	Qty	Price	Amount
Arrival Oil	AT FULL MARK	PM for Heavy Duty Engines	PM1	1.00	237.00	237.00
Oil	CGAL => CAPACITY	CAT Fuel Filter	1R0749	1.00	28.76	28.76
Top Grease	DONE	CAT Fuel Filter	2568753	1.00	25.23	25.23
Engine Air Filter	NO CHECK	Delo 400 SDE 15W40 Bulk	CQT	38.00	0.00	0.00
Cabin air filter	NO CHECK	CAT Oil filter	1R1808	1.00	35.87	35.87
CCV Filter	N/A	Shop Supplies	PM1SHOP	1.00	9.65	9.65
Power Steering Level	OK	H/D Oil Stabilizer	10002	1.00	31.99	31.99
Tractor Hub Level	OK	Delo 400 SDE 15W40 Gal	CGAL	1.00	18.99	18.99
Washer Fluid	OK	Lucas with oil	LUCAS W/OIL	1.00	-18.99	-18.99
Coolant Level	OK	ct				
Coolant filter	N/A	Transmission Service Syn Gear Oil	TRANS SERV	1.00	159.99	159.99
Special Grease	N/A GREASE 5TH WHEEL	Spirax S6 GME 40	550044796	23.00	0.00	0.00
Bottom Grease	DONE	H/D Oil Stabilizer	10091	1.00	3.99	3.99
Trans Fluid Level	CHANGED OUT FLUID	Spirax S6 GME 40	550044796	12.00	6.99	83.88
Front Diff Level	OK	H/D Oil Stabilizer	10091	1.00	3.99	3.99
Rear Diff Level	OK	Hub Oil	10088	1.00	10.99	10.99
Torque Trans Plug	DONE/WITNESSED	Slick Mist Tire and Trim	10513	1.00	7.99	7.99
Torque Front Plug	DONE/WITNESSED					
Torque Rear Diff Plug	DONE/WITNESSED					
Torque Engine Plug	DONE/WITNESSED					
Quality Check	TOP (INCLUDING FILLER CAP, COOLANT C					
Quality check bottom	BOTTOM (INCLUDING OIL FILTER, FUEL FI					
Wiper Blades	N/A					
Tran Oil	550044796 => CAPACITY					
Torque Trans Plug	DONE/WITNESSED					

Notes:

Other: no trailer

coolant full

thank you

Signed X _____

Recommended next service on 09/13/2020 or 1424,243 miles.

Join LubeZone Rewards and start earning cash back on this purchase. Current hours are 8am - 8pm. Thank you for your business!

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- I agree to the charges for each above listed service, and I shall pay the Balance Due in full, according to the payment method noted.

Trk# 75

Southern Tire Mart

CORPUS CHRISTI OTR
SOUTHERN TIRE MART
4859 BALDWIN STREET
CORPUS CHRISTI, TX 78408

INVOICE #: 4810022582

PAGE: 1

361/883-5181

CUSTOMER: NORTHERN LIGHTS
0493309 UNIT 75

BUSINESS: 361/883-5181 0

SALESMAN: 48100

INVOICE DATE: 11/02/20

VEHICLE: 2006 PB 1XP5DBX57N6888861
LICENSE: PA1115 MI MILEAGE: 1426351
DUE: 11/02/20

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
285/75R24.5/G YOK TY517MC2 CSD Y120151727		6	360.00	25.28	2311.68
TIRE CHANGE MED TRUCK 120	9441	6	35.00		210.00
VALVE STEM, STEEL, MEDIUM TRUCK 250	9441	6	7.95		47.70
FEE, TIRE DISPOSAL, MEDIUM TRUCK 210		6			0.00
SHOP SUPPLIES 240		1	5.00		5.00
POS LRI/O RRI/OI RFI/O COF WORN					
CASING CREDIT CC		-4	35.00		-140.00
				MERCHANDISE:	2212.70
				LABOR:	210.00
				OTHER:	140.00-
				F.E.T.:	151.68
				SALES TAX:	195.06
				INVOICE TOTAL:	2629.44
CHECK					2629.44
				Check Verification #:	9570813
Sig file name		SG4810022582_8356356.tif			

James R. Smith #75

Customer Signature:

4810022582
2629.44

PLEASE REMIT To:
Dept. 143
P.O. Box 1000
Memphis, TN 38148-0143

PRINTED NAME / CUSTOMER SIGNATURE
IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS
ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION



001-001-0000062583801

75

FleetPride

TRUCK & TRAILER PARTS

INVOICE
62583801

REMIT TO:
FLEETPRIDE
PO BOX 847118
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM CORPUS CHRISTI TX 7749 IH 37 (361) 289-5151

STOCK NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
	CC	CHARGE SALE		11/03/20	62583801

NORTHERN LIGHTS SPECIALIZED
47221 225TH AVE
STAPLES MN 56479-5081
(763)-894-1278

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

NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				WILL CALL	NET 30

CHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
			523402	110

QUANTITY	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
15	15	897	TS15	15" TARP STRAP W/HOOKS (EA)	1.50	22.50
15	15	897	TS09	10" TARP STRAP W/HOOKS (EA)	1.23	18.45
2	2		24 LCR227FH	27'X2" RATCHET STRAP ASSY	20.05	40.10
10	10	114	GH20028	W/FLAT HOOKS (PC)		
1	1	845	BF1259	GLADHAND SEAL (EA)	.17	1.70
1	1			FILTER, FUEL/WATER SEPARATOR	9.20	9.20
1	1	845	BF7587	SPIN-ON W (EA)		
1	1			FILTER, HIGH EFFICIENCY FUEL	8.17	8.17
1	1			SPIN-ON (EA)		
1	1	175	NP62-4	NYLON PUSH-ON UNION 1/4 (EA)	6.75	6.75
1	1	175	NP62-6	NYLON PUSH-ON UNION 3/8 (EA)	8.05	8.05
1	1	175	N62-4	NYLON AIR BRAKE UNION 1/4 (EA)	3.75	3.75
1	1	175	N62-6	NYLON AIR BRAKE UNION 3/8 (EA)	3.55	3.55
2	2		7101 PTGR-BRG2-14OZ	GREASE 14 OZ OTR HITEMP RED	2.95	5.90
				NLGI 2 (PC)		

MEMO MUST HAVE UNIT NUMBER AS P.O. NUMBER

BALANCE DUE \$128.12

Freight	Taxes
\$.00	\$.00

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is limited to the money received by us for the part/labor. consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to <http://fleetpride.com/warranty-disclaimer/>

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

RECEIVED BY _____ RECEIVED DATE _____
Page 1 of 1 Customer Copy

Gill Express - Pauls Valley Wash

3115 W. Grant Ave.
Pauls Valley, OK 73075
405-238-4800

Customer Copy

Invoice #51992

**Estimated
Time Due**

NORTHEN LIGHTS LLC
JAMIE

Sunday, November 1, 2020
8:29:46 AM

Ordered on
Sunday, November 1, 2020

Workorder # 56734

Truck-Trailer Number	FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
TRU 75 TRL 208		606-548-3472	PAULS VALL	PVW		Cash	
LICENSE NO.	MILES IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOR	PRD DATE
Truck Number	Trailer Number	Trip	1	2	3		
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code
TT	Tractor and Trailer Wash	1		80.00		\$80.00	PVW
AC	CITRUS ON TRU AND TRL	1		20.00		\$20.00	PVW



REMIT ALL PAYMENTS TO: GILL EXPRESS INC. 2372 WALNUT AVE LIVINGSTON CA. 95334

PAID BY

Cash \$100.00

Parts	\$0.00	Taxable	\$100.00
Labor	\$100.00	Non-Taxable	\$0.00
Freight	\$0.00	Pauls Valley Tax Ra	\$0.00
Other	\$0.00		
Supplies	\$0.00		
		TOTAL	\$100.00

Parts and Labor warranties 100% for 90 days or 4000 miles, whichever comes first. This warranty limited to the work on this form only. Vehicle must be returned to our shop at customer's expense, to honor warranty. I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express Mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Because of the extent of the teardown and inspection, the vehicle may not perform as well as before. No refunds on installed Tires and or Wheels, Special Orders or discontinued items. All returns are subject to 15% handling charge. Any deposits are subject to forfeit if cancelled.

Print Name _____ Signature _____ Date _____

Southern Tire Mart

INVOICE #: 4810022582

CORPUS CHRISTI OTR
SOUTHERN TIRE MART
4859 BALDWIN STREET
CORPUS CHRISTI, TX 78408

PAGE: 1

361/883-5181

CUSTOMER: NORTHERN LIGHTS
0493309 UNIT 75

BUSINESS: 361/883-5181 0

VEHICLE: 2006 PB 1XP5DBX57N6888861
LICENSE: PA1115 MI MILEAGE: 1426351
DUE: 11/02/20

SALESMAN: 48100
INVOICE DATE: 11/02/20

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
285/75R24.5/G YOK TY517MC2 CSD Y120151727		6	360.00	25.28	2311.68
TIRE CHANGE MED TRUCK 120	9441	6	35.00		210.00
VALVE STEM, STEEL, MEDIUM TRUCK 250	9441	6	7.95		47.70
FEE, TIRE DISPOSAL, MEDIUM TRUCK 210		6			0.00
SHOP SUPPLIES 240		1	5.00		5.00
POS LRI/O RRI/OI RFI/O COF WORN					
CASING CREDIT CC		-4	35.00		-140.00
				MERCHANDISE:	2212.70
				LABOR:	210.00
				OTHER:	140.00-
				F.E.T.:	151.68
				SALES TAX:	195.06
				INVOICE TOTAL:	2629.44
CHECK					2629.44
				Check Verification #:	9570813
Sig file name		SG4810022582_8356356.tif			

James R. [Signature] # 75

Customer Signature:

4810022582
2629.44

PLEASE REMIT To:
Dept. 143
P.O. Box 1000
Memphis, TN 38148-0143

PRINTED NAME / CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS
ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION