

PO BOX 2276 Lubbock, TX 79408 1-806-763-5329 Invoice

09-09-15 32-48154

DATE

CUSTOMER P.O. NO CUSTOMER NO.

\*\* REPRINT \*\*

71411

INVOICE NO.

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	В/О	PAGE
32-50381		09-09-15	NET 10TH	DWM		Y	1

SOLD TO:

CASH DEALER

109 E SLATON ROAD

LUBBOCK, TX 79404

1-806-763-5329

Shipped To:

SNIDER FARMS

OLTON , TX

JOE 806-638-9313

ITEM NO.	ORDERED	QUANTIT SHIP	Y B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1					Make/Year/Model: 2004 MAC Unit Serial # : 4N156245 Vehicle Mileage: 628834	5	*****	****	***
2					< *** Repair (	order# 32-25065 *** >			
3		1	CONDIT	ION -					
4			CORREC	TION-	INSPECTED AND FOUND RELEA			CK	
5					OF GREASE.REMOVED PTO PUR			lg mL	
6					FLOOR BOARD COVER.REMOVED		)	1, 100	
7					LINKAGE.REMOVED MOTOR MOU				
8		8			TRANSMISSION, CLUTCH AND I				
9					FLYWHEEL. INSTALLED WITH I			ır	
10					CLUTCH.REASSEMBLED.ADJUS		GREASE LIN	VC.	
11				070	AND COVER PLATE.CHECKED	INSPECT COVER 2BOLT	26.31	25.50	25.50
12	1	1	0	Constitution	DC1	MACK GREASE HOSE KIT		1 . HARR TRANS.	
13	1	1	0	30000000	201SC15	CRC/BRAKLEEN (NON-FL	0 69		
14	1	1	0	M884343	05089	1710,1760,1810 STRAF	22 97	16.22	Distriction
15	1	1	0	010	6.5-70-18X REPAIR LABOR	1/10,1/00,1010 31RAF	22.37	10.22	1207.50
16					REPAIR LABOR				
17					Work Order 32-25071 - RES	SUDENCE ELVWHEEL OVER	15"		
18 19	1	1	0	022	127760	2" CLUTCH BRAKE	41.29	29.16	29.16
20	1 1	1	0		MU-155698-12XB10		PD4 050000 2005 A 0	M 2540 MI 2005 TANK	The second secon
21	1	1	0	200000000000000000000000000000000000000	306-DDL	PILOT BEARING-MACK		ACTION CONTRACTOR OF THE PROPERTY OF THE PROPE	11 11 11 11 11 11 11 11 11 11 11 11 11
22	1	1	U	023	LABOR - IMPORT WO# 32-25				65.00
23					LABOR THI ORT WOW SE ES				
24					SHOP SUPPLIES				63.63
25					R/O Phone#: 806-638-9313				
26	,				*****		******	******	<del>***</del>
					111		27		
					>>>>> THANKS, WE APPRE				
					BUMPER TO BUMPER SERVICE				
					****** STARTING THE 1S				
					!! NEW SATURDAY HOURS 8:	ООАМ - 12:ООРМ !!!	1111		

RECEIVED BY \_\_\_\_\_

 Total Merchandise
 945.09

 Total Labor
 1,272.50

 Tax Amount
 77.97

 ......> Invoice Total
 2,295.56

SEE WARRANTIES ON REVERSE SIDE



PO BOX 2276 Lubbock, TX 79408 1-806-763-5329 Invoice

12-09-14 32-44697

12-03-14 32 41037

CUSTOMER P.O. NO CUSTOMER NO.

DATE

\*\* REPRINT \*\*

71411

INVOICE NO.

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
32 - 44954		12-09-14	NET 10TH	CTF		Υ	1

SOLD TO:

CASH DEALER

109 E SLATON ROAD

LUBBOCK, TX 79404 1-806-763-5329 Shipped To:

SNIDER FARMS

OLTON , TX

JOE 806-638-9313

TEM		TITMAU	Υ	PROD.	DADT NUMBER	DESCRIPTION	LIST	LINIT PRICE	EXTENSION
NO.	ORDERED	SHIP	В/О	LINE	PART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSION
					Make/Year/Model: 2004 MAG				
					Unit Serial # : 4N156245 Vehicle Mileage: 613182				
1	-				*************	*******	*****	******	k**
2		*			< *** Repair (	Order# 32-23457 *** >			
3			CONDIT	ION -	R&R TRANSMISSION NO LOW F				
4			CORREC	TION-	CONFIRMED CONPLAINT.REMOV				
5		1			BOARD.CHECKED AIR SYSTEM			R	
6					SLAVE VALVE AND CHECKED				
7	1 1				GRINDS IN LOW RANGE.REMO	VED TRANSMISSION AND F	OUND OIL P	UMP	
8					LEAKING IN BELL HOUSING.				
9	I I				REPAIRED TRANSMSSION.INST		ASSEMBLED	AND	
10	1				ROAD TESTED.OPERATION NO		AND DOTTE		
11					REPAIRED REAR SECTION. R	EPLACED SYNCHRO ASSY.	AND DRIVE		_
12					GEAR IN BACK BOX. REPLACE	ED BAD O-RINGS IN REA	R SECTION.	-D	
13					REPAIRED OIL LEAK IN FROM		INO SOUNDE	10	
14	1				AND SHIFTED GOOD. NO LEAD AFTER REINSTALL INTO TRU		CUTETED WE		
15	1				LOW AND HIGH ALSO SPLITT		SUILIED ME		
16	4	1	C	140	21041938	MACK SLAVE VALVE	678.90	392.98	392.
17 18		1 2	0		PART	MACK PART	070.50	8.52	17.
19	983	2	C	440	^^ MACK PART	TIACK TAKE		0.02	
20		1	C	151	GSH-6136	CLUTCH SHAFT	51.74	39.31	39.
21		1	0	A CONTRACTOR	GSH-6134		147.00		111.
22		1	(		6.5-70-18X	1710,1760,1810 STRAF	21.88	15.45	15.
23				020	REPAIR LABOR				1050.
24									
25					Work Order 32-23487 - RE	MAN MACK TRANSMISSION			
26	1	1	(	151	GGB-6199	MAIN DRIVE, COMPOUND		The contraction	The same of the sa
27	The state of the s	1	C	151	GSA-2504	ASSY. SYNCRO (CURREN		100000000000000000000000000000000000000	
28	1	1	(	100000000000000000000000000000000000000	GGB-6198	HUB, LOW RANGE(CURRE			
29	1	1	(	1500 1000	806860	GASKET KIT	161.08		
30	1	1	(		GGB - 6464	COMPOUND DRIVE GEAR			
31	1 1	1	(	1	25173266	TRANSMITTER	96.90	Control of the contro	
32		1	(	1	25166488	SPEED SENSOR MACK TE			1
33	1	1	(	029	SCH2216	BEARING	20.67	14.03	14.

RECEIVED BY \_\_\_\_\_

SEE WARRANTIES ON REVERSE SIDE



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12-09-14 32-44697

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32 - 44954		12-09-14	NET 10TH	CTF		Υ	2

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CASH DEALER

109 E SLATON ROAD

LUBBOCK, TX 79404 1-806-763-5329 Shipped To:

SNIDER FARMS

OLTON , TX

JOE 806-638-9313

ITEM	TEM QUAI		JANTITY PROD.		DART NUMBER DESCRIPTION		LIST	LINIT BRICE	EVTENSION
NO.	ORDERED	SHIP	В/О	LINE	PART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSION
34 35	2	2	0	029	B1612 LABOR - IMPORT WO# 32-234			11.14	22.28 862.05
36 37 38 39					SHOP SUPPLIES R/O Phone#: 806-638-9313	<del>\</del>		*****	95.60
					>>>>> THANKS, WE APPRED BUMPER TO BUMPER SERVICE ******* STARTING THE 1ST !! NEW SATURDAY HOURS 8:0	ON YOUR TRUCK AND TRA	ILER ****		
									- ,
		9							

RECEIVED BY

Total Merchandise Total Labor Tax Amount 2,902.34 1,912.05 239.44

5,053.83

-----> Invoice Total

SEE WARRANTIES ON REVERSE SIDE

300753LS

Bruckne

UNIT# 475

OLTON, TX 79423

INVOICE

PAGE 1

# BRUCKNER TRUCK SALES, INC. LUBBOCK DIVISION

SNIDER FARMS

P.O. Box 12068 Lubbock, Texas 79452 1125 Slaton Highway (806) 745-9494

Remit Payments to: Corporate Billing LLC Dept 959 P.O. Box 1000

HOME:	1342		CONT: 806		27,400	(80	6) 745-9494 0) 999-6225	Mer	ot 959 P.O. Box nphis, TN 3814	
BUS:	Tyean			-638-9313	SEF	RVICE ADVISOR:				T40
UNIT	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAG	E IN/ OUT	TAG
							.==	550000	/ =======	
475	04		CK CH613	DDOME		A18Y44N156245			650350	
DEL DATE	PROD	. DATE	WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. DA	(IE
290CT04 D	d			17:00 18	BOCT16		0.00	CASH	190CT1	.6
R.O. OPE			READY	OPTIONS		JNIT 475			Annual Control of the	
					-/-					
170	CT16		190CT	16						
LINE OPCO	DE TE	CH I	YPE HOURS	5			LIST	NET	TOT :	'AL
A 26293 H	RS -	TROU	JBLE SHOOT	r for fan	CLUTCI	H STAYING ENG	AGED AT	ALL TIMES	3	
200				LE SHOOT I		N CLUTCH				
	STAY	ING	ENGAGED A	AT ALL TIN	MES					
		36	CS					448.00	448.	00
1	22MF	'48M	TIE ROD				54.60	43.35	43.	35
2	2054	2349	INSULATO	OR			17.39	13.81	27.	62
1	2070	6302	NUT				4.46	4.10	4.	10
1	2510	1415	SENSOR A	AIR TEMP			307.48	244.14	244.	14
1	BD-L	TC75	100 LOOM-	-SPLIT TY	PE 3/4	X 100	1.46	0.94	0.	94
1:	2 251	6466	0 CLAMP				1.46	1.16	13.	92
2	MTER	MINA	AL ENDS				1.66	0.72	1.	44
1	2077	9171	SWITCH				121.78	96.69	96.	69
1	9032	*620	4056* O-F	RINGS & WA	ASHERS	SPECIA	6.98	3.15	3.	15
501	ADJUS	TED	BRAKES DU	JE TO SAFI	ETY ISS	SUE IN ORDER				
	TO R	OAD	TEST							
	7	36	CS					0.00	0.	00
PARTS:	435.	35	LABOR:	448.00	OTHER	: 0.00	TOTAL L	INE A:	883.	35
650328 CI	HECKE	D CA	USE OF FA	AN STAYING	G ENGA	GED, IT WAS A	CTUALLY			
						COME RIGHT BA		HECKED AN	ID	
FOUND LH	RADI	ATOR	SUPPORT	BAR BROKE	EN AND	LAYING ON TO	P OF THE	A/C HIGH	I	
						IRING INTERNA				
						FOR AND STRAIG				
REPLACED	DAMA	GED	LH RADIAT	OR SUPPOR	RT ROD	AND BUSHINGS	. REPLAC	ED A/C		
						ED UP COMPUTE				
				CHECKED (						
	*	***	******	******	****	*****	*****	***		
B TROUBLE	SHOO	T FC	R LOSS OF	F POWER, C	CUSTOME	ER SUSPECTS T	JRBO			
				LOSS OF I						
	SUSP	ECTS	TURBO							
	7	36	CS					256.00	256.	00
PARTS:	0.	00	LABOR:	256.00	OTHER	0.00	TOTAL L	INE B:	256.	00
650328 PI	RESSU	RE I	ESTED THE			, FOUND NO LEA	AKS. CHE	CKED		
CODES. HZ	AD AC	TIVE	FAULT FO	OR INTAKE	MANIFO	OLD TEMP AND	CAMSHAFT	POSITION	Γ.	
CHECKED S	SENSO	R AN	ID VOLTAGE	E. FOUND N	O CON	CINUITY BETWE	EN THE E	ECU AND		
DISCLAIMER OF	= \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	NITIES					DESC	RIPTION	TOTAL	LS
			RODUCTS SOLD I	HEREBY ARE THO	OSE MADE	BY MANUFACTURER, IF	LABOR AMO	TNUC		
						REXPRESSOR IMPLIED,	PARTS AMO	DUNT		
						SS FOR A PARTICULAR		JBE		
						UTHORIZES ANY OTHER	SUBLET AM	OUNT		
						E OF SAID PRODUCTS. OMPLIANCE WITH ALL	MISC. CHAP	RGES		
						OR STANDARDS ACT OF	TOTAL CHA	RGES		
1938, AS AMEN	NDED AN	D OF R	EGULATIONS AN	D ORDERSOF TH		TRATOR OR WAGE AND	LESS INSUF	RANCE		
HOUR DIVISION	ISSUED	UNDEF	R SECTION 14 TH				SALES TAX			
			RECEIVED BY							

PLEASE PAY THIS AMOUNT

RECEIVED BY:

300753LS



SNIDER FARMS

OLTON, TX 79423

UNIT# 475

INVOICE

PAGE 2

BRUCKNER TRUCK SALES, INC. **LUBBOCK DIVISION** 

P.O. Box 12068

Lubbock, Texas 79452 1125 Slaton Highway (806) 745-9494

Remit Payments to: Corporate Billing LLC Dept 959 P.O. Box 1000

TOTAL

HOME:			CONT:806-	638-931	3		0) 999-6225	M	emphis, TN 3814	18-0959
BUS:			CELL:806-	638-931	3 SEF	RVICE ADVISOR:	2788 JA	Y DOWNIN	īG	
UNIT	YEAR		MAKE/MODEL			VIN	LICENSE	MILEA	GE IN/ OUT	TAG
475	04	MAC	K CH613		1M1A	A18Y44N156245	475	650328	/650350	T753
DEL DATE	PROD.	DATE	WARR. EXP.	PROM	IISED	PO NO.	RATE	PAYMENT	INV. DA	TE
290CT04 DI				17:00	180CT16		0.00	CASH	190CT1	L6
R.O. OPEN	NED		READY	OPTIO	NS: 1) T	JNIT 475				

190CT16 170CT16

LINE OPCODE TECH TYPE HOURS SENSOR CONNECTOR. TRACED SENSOR WIRING AND REPAIRED AREA, INSULATED AND

SECURED WIRING. CHECKED THE CAMSHAFT POSITION SENSOR AND FOUND THE WIRING DAMAGED. REPAIRED WIRING. CLEARED CODES. ROAD TESTED, CHECKED

OPERATION.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

BRUCKNER'S TRULY APPRECIATES YOUR BUSINESS!! IF YOU ARE NOT 100% SATISFIED WITH YOUR RE-PAIR OR THIS INVOICE PLEASE CONTACT RAY WENNER, GENERAL MGR OF THE LUBBOCK DEALERSHIP AT 800-999-6225 TO DISCUSS YOUR CONCERNS \*\*\*\*THANK YOU FROM THE BRUCKNER FAMILY\*\*\*\*

\*\*\*\*\*\*\*\*\*

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLERHEREBYEXPRESSLYDISCLAIMS ALL WARRANTIES EITHER EXPRESSOR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BRUCKNER TRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTSOF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERSOF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. RECEIVED BY:

DESCRIPTION	TOTALS
LABOR AMOUNT	704.00
PARTS AMOUNT	435.35
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	49.28
TOTAL CHARGES	1188.63
LESS INSURANCE	0.00
SALES TAX	35.92
PLEASE PAY THIS AMOUNT	1224.55

UNIT# 475

811779







TAG

T779

INV. DATE

TOTAL

7245.00

477.20

130.00

44.89

18.43

27.68

3.60

9.70

597.80

325.00

228.51

161.58

1150.14

390.00

558.24

19.95

18.67

9.40

3.28

6.47

81.89

62.46

27.42

13.60

26.07

-325.00

-390.00

2171.32

89.56

29AUG14

INVOICE SNIDER FARMS

AMARILLO DIVISION Remit Payments to:

BRUCKNER TRUCK SALES, INC.

P.O. Box 31958 Amarillo, Texas 79120 9471 I 40 East Corporate Billing LLC Dept 959 P.O. Box 1000 PAGE 1 OLTON, TX 79423 Memphis, TN 38148-0959 CONT:806-638-9313 (800) 876-6225 HOME: LEVEN 1391 ERIC SERVICE ADVISOR: BUS: CELL: 806-638-9313 MILEAGE IN/ OUT LICENSE MAKE/MODEL UNIT YEAR 602455/602455 475 1M1AA18Y44N156245 MACK CH613 04 475 RATE PAYMENT PO NO. PROD. DATE WARR. EXP. **PROMISED DEL DATE** CASH 17:00 31AUG14 290CT04 DD OPTIONS: 1) UNIT 475 READY R.O. OPENED 29AUG14 09AUG14 NET LIST LINE OPCODE TECH TYPE HOURS A KNOCK IN ENGINE 200 KNOCK IN ENGINE CS 454 1459 CS 7245.00 477.20 1134.84 1 2104\*10893561MO\* 151/2 REMAN CLUTCH 130.00 CORE CHARGE C 44.89 56.54 1 25100046 PILOT BRG 38.75 18.43 2104\*127760\* CLUTCH BRK(PKG 1PER) 3.76 3.46 2AM56 CAP SCREW 8 0.50 0.45 8 36AM1 WASHER 5.27 4.85 2 30AM7 RIVET 752.90 597.80 1 315GC466MX REMAN OIL PUMP 325.00 CORE CHARGE C 287.80 228.51 1 25503508 MAIN KIT 33.92 26.93 20705743 BRNG, PAIR CONNROD 112.80 89.56 1 20706142 GSKT, ISO PAN 241.42 191.69 736GB411M2X REMACK ASET-CEGR NOZZLE 390.00 CORE CHARGE C 93.04 117.18 203GC4383M TUBE 2171.32 2734.66 1 21301444 HEAT EXCHANGER 19.95 25.12 1 25099919 SCREEN, COOLANT 23.52 18.67 1 590GB48 GASKET, TURBOCHARGER 2.96 2.35 189AM2 NUTS 3.28 4.13 56AX605 GASKETS 1

DISCLAIMER OF WARRANTIES ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLERHEREBY EXPRESSLYDISCLAIMS ALL WARRANTIES EITHER EXPRESSOR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BRUCKNERTRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTSOF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERSOF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. RECEIVED BY:

9853\*1EOOPLUS\* BULLDOG EO-O PREMIUM PLUS

20705840 GASKET

25502572 GASKET

1 573GB323 GASKET

1 57GC2206 KIT

1

2

1

20705740 SEAL & SLEEVE ASSY

-1 315GC466MX CORE RETURN

2'449GC236M O RING GASKET

736GB411M2X CORE RETURN

23.86 15.02 11.93 TOTALS DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX PLEASE PAY THIS AMOUNT

6.47

81.89

31.23

27.42

13.60

65.00

26.07

325.00

8.14

103.14

39.33

38.09

25.88

65.00

32.84

325.00

811779







INVOICE

## BRUCKNER TRUCK SALES, INC. AMARILLO DIVISION

SNIDER FARMS

UNIT# 475

OLTON, TX 79423

CONT:806-638-9313

PAGE 2

P.O. Box 31958 Amarillo, Texas 79120 9471 I 40 East (806) 376-6273 (800) 876-6225

Remit Payments to: Corporate Billing LLC Dept 959 P.O. Box 1000 Memphis, TN 38148-0959

HOME:			COM1:808-			0==			I wen	ipilis, TN 3014	6-0333
BUS:			CELL:806-		-9313	SEF	RVICE ADVISOR:			E INVOLIT	TAG
UNIT	YEAR		MAKE/MODEL			and the second	VIN	LICENSE	MILEAGI	E IN/ OUT	IAG
											m==0
475	04		K CH613				118Y44N156245		602455/		
DEL DATE	PROD.	DATE	WARR. EXP.		PROMIS	ED	PO NO.	RATE	PAYMENT	INV. DA	ATE.
290CT04 DI				17	.00 3	LAUG14			CASH	29AUG1	4
R.O. OPE		T	READY		OPTIONS		JNIT 475		0.101		
TK.O. OF EI	VLD.	_	TILABI		01 110110	J. 17	51111 175				
09A	JG14		29AUG1	_4							
LINE OPCOI	DE TE	CH I	YPE HOURS	3				LIST			
2	2116	7013	CLAMP					47.22	37.49		
1	BD-1	1082	PLUG, SQ	) HD	, BRAS	SS PIPI	Ξ,	1.58			
1	744G	B243	HOSE					23.02			
1	2510	7486	GASKET					5.18			.12
1	8397	697	TUBE FITT	ING				6.77			.38
2	37AX	276	WASHER					1.48			.74
24	4 251	6466	0 CLAMP					1.23			
6	9953	*637	03* GREEN	JAN	TIFRE	EZE		21.10			
1	4379	*RD5	82410M* F	RECE	IVER I	DRIER		57.98			
2	4379	*RD5	37280* 0	RIN	IG .			0.53			.72
1	4379	*RD5	37290* 0-	RIN	IG			0.90			.62
1	4379	*RD5	37300* FI	ITTI	NG			0.90			.62
2	160A	X526	F HOSE HI	TR S	IL (1	"ID)		20.58			
2	BD-2	4147	NO. 16 W	VORM	I GEAR	CLAMP	P	2.96	1.91		.82
1	2097	4821	O-RING					15.64	12.42	12.	.42
1	2517	6187	BOLTS					5.41	4.98	4.	. 98
1	2510	2025	WASHERS					1.66	1.33	1.	. 33
1	2085	1217	TENSIONE	ER				260.78	3 207.06	207.	.06
			893561MO*		RE RE	TURN		130.00	130.00	-130.	.00
3	R134	BULK	FREON					13.49	8.99	26.	. 97
SUBL PO45	1787	RESU	RFACE FLY	ZWHE	EL						
			CS						48.00	48.	.00
PARTS:	6383	06		724	5.00	OTHER	: 48.00	TOTAL I	LINE A:	13676.	.06
							CHECK COOLAN	TEVEL	TT WAS		

PARTS: 6383.06 LABOR: 7245.00 OTHER: 48.00 TOTAL LINE A: 602455 CHECK OIL LEVEL IT WAS OVER FILL. CHECK COOLANT LEVEL IT WAS GOOD. START ENG IT HAS A LOUD KNOCK. PUSH TRUCK IN SHOP. REMOVE AIR CLEANER AND BOTH VALVE COVERS. CHECK ROCKER SHAFTS NO DAMAGE. PULLED INJECTORS AND SEE IF A TIP BROKEN OFF ON A INJ. REMOVE ALL 6 INJECTORS. CHECK INJECTORS DIDNOT SEE ANYTHING WRONG. INSTALL PRESSURE TOOL AND PRESSURE EACH CYLINDER NO LEAKING CYLINDERS. DOUBLE CHECK TO SEE IF THE CAM WAS BAD TURN ENG AND CHECK THE VALVES THEY ALL WAS GOOD. HEAR A NOISE INSIDE THE ENG. DRAIN OIL AND REMOVE THE PAN. CHECK AND FOUND NO4 ROD WAS VERY LOOSE. REMOVE ROD CAP FOUND THE BRG CAME APART AND THE CRANK IS NO GOOD. TALKED TO CUST THEY WILL SUPPLY USED ENGINE. MADE EST

AND CUSY'OKO REPAIRS. DISONNECTED ALL AIR LINES FUEL LINES COOLANT

DISCLAIMER OF WARRANTIES
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ANY. THE SELLERHEREBYEXPRESSLYDISCLAIMS ALL WARRANTIES EITHER EXPRESSOR IMPLIED,
INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR
PURPOSE, AND BRUCKNERTRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER
PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.
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APPLICABLE REQUIREMENTSOF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF
1938, AS AMENDED AND OF REGULATIONS AND ORDERSOF THE ADMINISTRATOR OR WAGE AND
HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

RECEIVED BY:

TOTALS
The state of the s
6

811779

Texas 79120

LIST

Amarillo, Texa 9471 I 40 East (806) 376-627

(800) 876-6225



BRUCKNER TRUCK SALES, INC.



### INVOICE

PAGE 3

AMARILLO DIVISION P.O. Box 31958

CASH

NET

Remit Payments to: Corporate Billing LLC Dept 959 P.O. Box 1000 Memphis, TN 38148-0959

29AUG14

TOTAL

SNIDER FARMS

UNIT# 475

HOME:

OLTON, TX 79423

CONT:806-638-9313

1391 ERIC SERVICE ADVISOR: LEVEN CELL:806-638-9313 BUS: MILEAGE IN/ OUT TAG LICENSE VIN MAKE/MODEL UNIT YEAR 602455/602455 475 MACK CH613 1M1AA18Y44N156245 04 475 RATE **PAYMENT** INV. DATE PO NO. **PROMISED DEL DATE** PROD. DATE WARR. EXP

17:00 31AUG14 290CT04 DD OPTIONS: R.O. OPENED READY 1) UNIT 475

> 29AUG14 09AUG14

LINE OPCODE TECH TYPE HOURS

LINES TO ENGINE PUT JACK UNDER TRANS REMOVED FLOORBOARD AND REMOVED PTO PUMP REMOVED FORK LEVER AND REMOVE ALL BELL HOUSING MOUNT BOLTS ON TRANS REMOVED HOOD AND COOLING PACKAGE FROM TRUCK REMOVED FAN SHROUD AND BLADE AND FAN CLUTCH REMOVED P/S PUMP PUT CHAIN ON ENGINE AND REMOVED MOTOR MOUNT BOLTS AND REMOVED ENGINE FROM TRUCK PUT ON STAND STARTED DISASSEMBLING PARTS FROM ENGINE THAT WILL BE NEEDED ON USED ENGINE, USED ENGINE HERE AND HAD TO SWITCH OVER A/C COMPRESSOR AND ALTNATOR REPLACED THE BELT TENSIONER CAUSE OLD ONE WAS BAD SWITCH OVER TURBO FROM OLD ENGINE TO NEW ONE WITH NEW TURBO MOUNT KIT REMOVED VALVE COVERS AND REMOVED ALL INJECTORS REPLACED THEM ALL WITH NEW ONES INSTALLED NEW INJECTORS WITH NEW O-RINGS AND TIP WASHER TORQUED MOUNT HOLD DOWN TO SPEC INSTALLED NEW INJECTOR FUEL LINES. RAN OVERHEAD COMPLETE. REMOVED CLUTCH AND FLYWHEEL FROM NEW ENGINE SENT FLYWHEEL OUT FOUND BOTH CLUTCH WERE BAD AND COMMING PART SO I GOT NEW CLUTCH REPLACED THE REAR ENGINE SEAL WITH NEW SEAL GOT FLYWHEEL BACK AND INSTALLED IT TORQUED ALL MOUNT BOLTS DOWN TO SPEC INSTALLED NEW PILOT BEARING INSTALLED NEW CLUTCH WITH NEW MOUNT BOLTS TORQUED TO SPEC REMOVED OIL PAN INSPECTED ROD AND MAINS, FOUND WEAR BUT OK, CUST ADVISED USED ENG FROM A LAY OVER WRK. REPLACED ALL ROD AND MAIN BEARINGAND THRUST WASHERS PER CUSTOMER OKED TORQUED ALL NEW ROD BEARING CAP BOLTS DOWN TO SPEC TORQUED ALL MAIN BEARING CAPS DOWN TO SPEC REPLACED THE OIL PUMP WITH NEW ONE SWITCHED OVER SUMP TUBE TO NEW OIL PUMP WITH NEW MOUNT O-RING CLEANED UP OIL PAN AND INSTALLED IT WITH NEW OIL PAN MOUNT GASKET TORQUED ALL MOUNT BOLTS DOWN TO SPEC REPLACED ALL OIL AND FUEL FILTERS WITH NEW ONES ADJUSTED ALL VALVES TO SPEC AND TORQUED ALL LOCK NUTS DOWN TO SPEC CLEANED UP VALVE COVER AND INSTALLED THEM WITH NEW MOUNT GASKETS INSTALLED FAN CLUTCH AND BOTH BELTS REPLACED THE CLUTCH BRAKE ON TRANS WITH NEW ONE LOOKED OVER TRANS AND ALL WAS GOOD NO LEAKAGE OR SEALS NEEDED TO BE REPLACED INSTALLED EGR VALVE FROM OLD ENGINE TO NEW ONE WITH NEW MOUNT GASKET INSTALLED HOT TUBE WITH NEW SEALS AND CLAMPS HAD TO REPLACE THE EGR COOLER CAUSE OLD ONE WAS LEAKING AND PLUGGED UP ALSO HAD TO SWITCH OVER FRONT ENGINE MOUNT ON ENGINE CAUSE THE MOUNT ON NEW ENGINE WOULD NOT MOUNT TO TRUCK MEMBER STABBED ENGINE BACK INTO TRUCK AND TORQUED DOWN ALL ENGINE CROSS

DISCLAIMER OF WARRANTIES ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLERHEREBY EXPRESSLYDISCLAIMS ALL WARRANTIES EITHER EXPRESSOR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BRUCKNERTRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTSOF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERSOF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. RECEIVED BY:

DESCRIPTION	TOTALS
LABOR AMOUNT	Labora
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER #: 122642 UNIT# 475

811779

LIST

P.O. Box 31958



Remit Payments to:

TOTAL



SNIDER FARMS

INVOICE

BRUCKNER TRUCK SALES, INC. **AMARILLO DIVISION** 

NET

Amarillo, Texas 79120 9471 | 40 East Corporate Billing LLC OLTON, TX 79423 PAGE 4 (806) 376-6273 (800) 876-6225 Dept 959 P.O. Box 1000 HOME: CONT:806-638-9313 Memphis, TN 38148-0959 1391 ERIC LEVEN CELL:806-638-9313 SERVICE ADVISOR: BUS: UNIT YEAR MAKE/MODEL LICENSE MILEAGE IN/ OUT TAG VIN 475 MACK CH613 1M1AA18Y44N156245 475 602455/602455 T779 PROD. DATE WARR, EXP. **PROMISED** PO NO. RATE **PAYMENT** INV. DATE **DEL DATE** 290CT04 DD 17:00 31AUG14 CASH 29AUG14 R.O. OPENED READY OPTIONS: 1) UNIT 475 09AUG14 29AUG14

MOUNT BOLTS INSTALLED TRANS BELL HOUSING MOUNT BOLTS AND TORQUED DOWN TO SPEC INSTALLED CLUTCH LEVER INSTALLED ALL COOLANT AND OIL AND FUEL LINES TO ENGINE HAD TO REPLACE A FEW OF THE COOLANT HOSES CAUSE OLD ONES WERE COMMING APART INSTALLED ALL AIR LINES AND HOOKED ALL LINES BACK UP TO AIR COMPRESSOR INSTALLED FAN BLADE AND CLUTCH FOUND THE ENGINE HARNESS ON THIS ENGINE WOULD NOT HOOK BACK UP TO TRUCK SO I HAD TO REMOVED HARNESS FROM OLD ENGINE AND PUT IT ON THIS ENGINE HOOKED ALL SENSORS AND WIRES BACK UP TO ENGINE AND ZIP TIED OUT OF WAY INSTALLED PACKAGE AND TORQUED IT DOWN INSTALLED ALL COOLANT HOSES BACK UP AND CLEANED UP INTAKE TUBES AND HOSES AND INSTALLED THEM BACK ON ENGINE HOOKED ALL A/C LINES BACK UP WITH NEW O-RINGS REPLACED THE RECIEVER DRYER WITH NEW ONE PULLED VACCUM AND LEAK TEST PASSED CHARGED SYSTEM BACK UP TO RECOMMENDED LEVEL WITH FREON FROM CUSTOMER PUT NEW OIL IN ENGINE AND TOPPED IT OFF TO RECOMMENDED LEVEL WITH CUST OIL THAT WAS SUPPLIED PUT NEW COOLANT BACK INTO SYSTEM AND TOPPED IT OFF HAD TO BLOW OUT FUEL LINES ON ENGINE CAUSE THEY WERE CLOGGED UP GOT TRUCK PRIMMED AND TORQUED FUEL LINES DOWN GOOD LOOKED OVER BATTERY CABLES GOOD AND DIDNT SEE ANY BURNT UP OR MELTING SO I HOOKED CABLES BACK UP INSTALLED HOOD AND ALL SPRINGS AND LATCHES INSTALLED FLOORBOARD IN TRUCK STARTED TRUCK RUNS FINE HOOKED COMPUTER UP AND CLEARED CODES OUT AND CALIBRATED UNIT PUMPS TO THE ECU TIED UP ALL TRANS LINES AND HOSES ON BOTTOM OF ENGINE ADJUSTED CLUTCH AND FREE PLAY GOT ALL OLD PARTS AND PUT IN BOX AND SET ENGINE TO SIDE FOR CUSTOMER TO PICK UP TURNED ALL PARTS THAT HAD CORES INTO PARTS GOT RID OF ALL DAMAGED AND USELESS PARTS INSTALLED EGR MIXER TUBE WITH NEW SEALS AND INSTALLED AIR BOX AN DUCTING INSTALLED EXHAUST TO TURBO. STEAMED AND RD TESTD. ALL OK

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

	DAMMINT	OT TO	MIDT DID
ĸ	BATTERY	LARIHS	IVI H. I. I H. I I

00-000-0003 BATTERY CABLES MELTED

RECEIVED BY:

937 CS

OPCODE TECH TYPE HOURS

0.00

0.00

0.00

PARTS:

0.00 LABOR: 0.00 OTHER: TOTAL LINE B:

0.00

602455 CHECKED BATTERY CABLES. LOOK OK WILL REUSE

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### C UNLOAD TRUCK OFF TRAILER

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PLEASE PAY	
SALES TAX	
LESS INSURANCE	
TOTAL CHARGES	
MISC. CHARGES	
SUBLET AMOUNT	
GAS, OIL, LUBE	
PARTS AMOUNT	
LABOR AMOUNT	
DESCRIPTION	TOTALS

811779







INVOICE

#### BRUCKNER TRUCK SALES, INC. **AMARILLO DIVISION**

SNIDER FARMS

UNIT# 475

HOME:

OLTON, TX 79423

CONT:806-638-9313

PAGE 5

P.O. Box 31958 Amarillo, Texas 79120 9471 I 40 East (806) 376-6273 (800) 876-6225

Remit Payments to: Corporate Billing LLC Dept 959 P.O. Box 1000 Memphis, TN 38148-0959

			(000) 0.0 0220							
BUS:			CELL: 806-	-638-9313	SER	VICE ADVISOR:	1391 ER	IC LEVEN		
UNIT	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAG	GE IN/ OUT	TAG
475	04	MAC	CK CH613		1M1AA	A18Y44N156245	475	602455	/602455	T779
DEL DATE	PROD.	DATE	WARR. EXP.	PROMI	SED	PO NO.	RATE	PAYMENT	INV. DA	ATE
290CT04 DI				17:00 3	1AUG14			CASH	29AUG	14
R.O. OPENED READY		OPTION	IS: 1) [	NIT 475						

09AUG14 29AUG14 LINE OPCODE TECH TYPE HOURS

> UNLOAD TRUCK OFF TRAILER 00-000-0003

937 CS

0.00 LABOR: 115.00 OTHER: 0.00

TOTAL LINE C:

LIST

115.00 115.00

TOTAL

PARTS: 602455 UNLOAD TRK FROM TRLR

D\*\* CHECK FOR ENG FAN RUNS ALL THE TIME.

200 GENERAL ENGINE REPAIR

1199 CS CS 539

460.00

NET

115.00

460.00

1 38MH425AM DRIVE, FAN VISCOUS

806.10 640.04

640.04 1100.04

PARTS: 640.04 LABOR: TOTAL LINE D: 460.00 OTHER: 0.00 602455 PULL TRUCK INTO SHOP. CHECK CODES NO CODES FOR ENGINE FAN. CHECK FAN FUSE. OK. RUN ENGINE AND CHECK ENGINE FAN OPERATION. HAS ELECTRONIC FAN CLUTCH,. JUMPED HIGH PRESSURE AC SWITCH TO MAKE SURE IT WAS NOT KEEPING FAN CLUTCH ENGAGED. WAS NOT. MONITOR DRIVERS AND SWITCHES. SHOWS ENGINE FAN TO NOT BE ENGAGED BUT IS RUNNING ALL THE TIME. CHECK FAN CLUTCH AND IT IS LOCKED DOWN. GET PRICE AND AVAILBILITY FOR FAN CLUTCH .-... REMOVED INTAKE FROM TURBO AND REMOVED CMAC HOSE FROM TURBO. TOOK BOLTS OUT OF FAN CLUTCH AND UNPLUGED WIRING. TOOK TWO BOLTS OUT FROM FAN RING IN R/H SIDE AND PULLED FAN BLADE AND CLUTCH OUT R/H SIDE.REMOVED FAN BLADE FROM OLD CLUTCH AND BOLTED BACK ON NEW CLUTCH.PUT FAN CLUTCH AND BLADE BACK ON ENGINE AND HOOKED ALL BACK UP.RAN ENGINE AND FAN CYCLES AND WORKD OK.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

BRUCKNER'S TRULY APPRECIATES YOUR BUSINESS!! IF YOU ARE NOT 100% SATISFIED WITH YOUR RE-PAIR OR THIS INVOICE PLEASE CONTACT JOHNNY PUCKETT, GENERAL MGR OF THE AMARILLO DEALER-SHIP AT 800-876-6225 TO DISCUSS YOUR CONCERNS \*\*\*\*\*THANK YOU FROM THE BRUCKNER FAMILY\*\*\*\*

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DISCLAIMER OF WARRANTIES

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3	DESCRIPTION	TOTALS
	LABOR AMOUNT	7820.00
	PARTS AMOUNT	7023.10
3	GAS, OIL, LUBE	0.00
3	SUBLET AMOUNT	48.00
	MISC. CHARGES	60.00
	TOTAL CHARGES	14951.10
	LESS INSURANCE	0.00
	SALES TAX	579.41
	PLEASE PAY THIS AMOUNT	15530.51