

# Strueby Diesel LLC

4688 US Highway 169  
King City, MO 64463  
660-535-6506

struebydiesel@gmail.com

# Invoice

Date	Invoice #
4/16/2023	3209

Unit #	Mileage
Western Star	965113

Terms

Bill To
Lemma Excavating

Quantity	Item	Description	U/M	Rate	Amount
1	MC1F23532558Q...	60 Series Frame Kit		3,568.50	3,568.50T
1	cylinder Head2	Cylinder Head		2,255.98	2,255.98T
6	R5236977	Injector		251.50	1,509.00T
7	08929690	Cam Bearing		16.36	114.52T
10	9210TRP	Hose Clamp		2.63	26.30T
16	D1030-3628	5/8" Sillicone Heater Hose	ft	6.34	101.44T
4	D1030-3758	3/4 Silicone Heater Hose	ft	7.12	28.48T
8	33813	Thru-Hard Washer 1/4		0.11	0.88T
6	RF1135298	Brake Clean		4.81	28.86T
3	15005	Hex Cap Screw 1/4-20x1		0.21	0.63T
4	37260	Top Lock Nut 1/4-20		0.20	0.80T
2	WFC-5	5" Exhaust Band Clamp		16.08	32.16T
14	SF-5300	5" stainless steel flex	IN	2.81	39.34T
1	WF2071	Filter-Water		11.81	11.81T
2	LF3620	Filter-Lube		16.34	32.68T
28	D1030-2650	Hose-Stick Silicone 2-1/2'	IN	3.36	94.08T
9	B9226-0263TRP	Bolt Spring Clamp		9.41	84.69T
2	9220	Clamp-Silicone Hose 13/16 to 1-3/4		3.03	6.06T
4.5	D1030-3950	1" Sillicone Heater Hose	ft	10.13	45.59T
1	9540	Belt		17.01	17.01T
1	FF5206	Filter-Fuel		7.94	7.94T
1	FF5207	Filter-Fuel		8.33	8.33T
42	15-40	Rotella 15-40 Oil	Qt	4.75	199.50T
10	LZT	Large Zip Tie		0.17	1.70T
9	D1029-2934	3/8" Sillicone Heater Hose	ft	6.18	55.62T
1	27294	Clamp		1.18	1.18T
4	F16-6000-031B41...	Clamp-Hose Constant		8.35	33.40T
12	CC8974	Green Premix Antifreeze		8.61	103.32T
4	3505TRP	Clamp		1.82	7.28T
1	FG26201	Seal #6 134A		0.37	0.37T
1	FG26161	Seal #8 134A		0.34	0.34T
1	T9	Radiator Cap		11.43	11.43T

**Total**

**Payments/Credits**

**Balance Due**

Thank you for your business.

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4/16/2023	3209

Unit #	Mileage
Western Star	965113

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Lemma Excavating

Quantity	Item	Description	U/M	Rate	Amount
30	SZT	Small Zip Tie		0.09	2.70T
2	AF1616	Air Filter		114.33	228.66T
1	15211	Hex Cap Screw 1/2-13x2		1.04	1.04T
2	33817	Thru-Hard Washer 1/2		0.35	0.70T
1	37268	Top Lock Nut 1/2-13		0.66	0.66T
1	33814	Thru-Hard Washer 5/16		0.14	0.14T
1	33892	Split Lock Washer 5/16		0.13	0.13T
1	36404	Hex Nut 5/16-20		0.11	0.11T
12	50W	50W Synthetic	Pt	4.81	57.72T
1	23539135	Liner Shim		27.58	27.58T
2	23539134	Liner Shim		28.08	56.16T
1	23511991	Valve Cover Gasket-Orange Thick		36.97	36.97T
10	23517911	Isolator		6.28	62.80T
1	23505992	Gasket		1.78	1.78T
1	23505891	Seal		3.78	3.78T
1	23505892	Seal		3.08	3.08T
1	23528691	Oil Pressure Relief Valve		102.68	102.68T
1	23539104	Pan Gasket-Black		71.38	71.38T
1	994305	Fan Hub Kit-Major-LG		596.58	596.58T
3	9610	Belt		33.77	101.31T
1	28082	Jake Brake Lash Adjuster		70.36	70.36T
	SUBLABOR	Parts and labor to have Central Power come cut the block and install inserts. (See attached paper.)		3,462.84	3,462.84T
2	43572	Taillight Braket		6.07	12.14T
2	94707	Pig Tail-LED		5.32	10.64T
2	40700TLT	Light Grommet		3.02	6.04T
2	44302R	LED Light		26.67	53.34T
5	60070	16-14 Vinyl Connector		0.14	0.70T
2	60072	12-10 Vinyl Connector		0.13	0.26T
1	60043	12-10x1/4 Stud Ring		0.13	0.13T
3	562-425	12-3 Wire	ft	2.36	7.08T

**Total**

**Payments/Credits**

Thank you for your business.

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# Invoice

Date	Invoice #
4/16/2023	3209

Unit #	Mileage
Western Star	965113

Terms

Bill To
Lemma Excavating

Quantity	Item	Description	U/M	Rate	Amount
1	5-280X	U-Joint Kit		69.09	69.09T
1	127592	Seal- Thru Shaft		31.01	31.01T
	SHOP	Shop Supplies/Miscellaneous		45.00	45.00T
64	Hours	Disassembled the engine and found that the block needed cut for upper deck sleeves. Had Central Power come cut the block for upper deck sleeves. They cut cylinders 2, 5 & 6 too deep. Had them come back twice to redo the sleeves for cylinders 2, 5 & 6. After the third time they were still too low. Decided to cut the sleeves and use liner shims on cylinders 2, 5 & 6. Installed new pistons, liners and piston rings. Installed new rod and main bearings. Sent the head out to be rebuilt. Installed a new head gasket and head bolts. Installed new injectors. Installed new cam bearings. Assembled the engine and set the cam gear backlash. Installed a new oil pressure relief valve. Replaced gaskets and seals as needed. Replaced one broken Jake brake adjuster. Installed new hoses and clamps as needed. Rebuilt the fan hub clutch. Installed new fan belts. Installed new air, fuel, oil and coolant filters. Filled with new oil and coolant. Installed new exhaust flex and clamps after the turbo. Replaced the through shaft seal and u joint at the back of the front drive axle. Installed temporary tail/brake lights on the back of the truck. Checked the AC		100.00	6,400.00

**Total**

**Payments/Credits**

**Balance Due**

Thank you for your business.

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Bill To
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Quantity	Item	Description	U/M	Rate	Amount
		but found that the low side charge port was rusted and couldn't be charged with refrigerant. Tried to order a new charge port but the parts guy couldn't find one. Sales Tax		5.725%	775.96

*pd ✓ #4954*

**Total** \$20,729.77

**Payments/Credits** \$0.00

**Balance Due** \$20,729.77

Thank you for your business.

# CENTRAL

## POWER SYSTEMS & SERVICES

9200 Liberty Drive  
 Liberty, MO 64068  
 P: (816) 781-8070  
 F:

BILL TO  
**STRUEBY DIESEL - 35824**  
 4688 US HWY 169  
 KING CITY MO 64463  
 P: (660) 535-6506  
 F:

DELIVER TO  
**STRUEBY DIESEL - 35824**  
 4688 US HWY 169  
 KING CITY MO 64463  
 P: (660) 535-6506  
 F:

### SERVICE ORDER: R110013771

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
3/27/2023 11:27:40AM		SDR	Stampcr	CASH				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
1999	WESTERN STAR	CONVENTIONAL	2WKEDDXJ1XK954542		0		06R0490268	0

#### Sold Operations

#### JOB #1 00-02 ON-SITE MOBILE SERVICE

COMPLAINT ON-SITE MOBILE SERVICE

*u*

CAUSE  
 CORRECTION

CUT COUNTERBORES  
 4688 US HWY 169 KING CITY MO 64489  
 CHIRIS 816-351-7842

UNEVEN BLOCK  
 ON 4/5/2023 DROVE TO 4688 US HWY 169 KING CITY MO 64489. MEASURED BLOCK WITH A STRAIGHT EDGE. FOUND BLOCK UNEVEN. INFORMED CUSTOMER THE BLOCK IS OUT OF SPEC DUE TO PITTING AND LOW SPOTS IN DECK. CUSTOMER APPROVED CUTTING THE BLOCK KNOWING IT IS OUT OF SPEC. CUT BLOCK AND INSTALLED INSERTS. FILED BLOCK AND CUT INSERTS.

ON 4/11/2023 DROVE TO 4688 US HWY 169 KING CITY MO 64489, PER CUSTOMER REQUEST. CHECKED COUNTER BORES AND FOUND NO ISSUES. CUSTOMER REQUESTED WE RECUT COUNTER BORES ON CYLINDERS 2,5,6. INFORMED CUSTOMER THAT THE MEASUREMENT CUSTOMER WAS USING WERE OFF DUE TO THE UNEVEN BLOCK. CUSTOMER INSISTED. REMOVED THE 3 INSERTS AND CUT. PUT LINER IN. STILL OUT OF SPEC DUE TO BLOCK NOT BEING FLUSH.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 00-02	ON-SITE MOBILE SERVICE REPAIR		1,800.00
	LABOR 1	TRAVEL TIME		487.50
10	110D/DDE 23525500	C/B SLEEVE	54.70	547.00
138	MILE	MILEAGE	4.00	552.00
	LABOR MULL	ON-SITE MOBILE SERVICE REPAIR		0.00
Prepay: \$0.00 Parts: \$547.00 Labor: \$2,287.50 Misc: \$552.00 Sublet: \$0.00				53,386.50

# CENTRAL

## POWER SYSTEMS & SERVICES

SERVICE ORDER: R110013771

**DISCLAIMER:**

Except as may be expressly covered under applicable manufacturer(s) parts/product warranty, Central Power Systems & Services (CPS&S) liability arising out of service, repairs, or workmanship shall not exceed the cost of the original repair or service. Further, under no circumstances shall CPS&S be liable for incidental, consequential or other economic loss damages to customer. This includes but may not be limited to loss of use of equipment or vehicle, down time, inconvenience, cargo damage, overtime or any other costs or expenses resulting from services, repairs or workmanship.

Estimate may vary up to 10% and may be subject to full teardown and inspection; estimate remains valid for 30 days from date created.

I, the undersigned, authorize you to perform the repairs and furnish necessary materials. I understand that costs verbally quoted are an estimate only and are not binding. CPS&S employees and representatives may operate my vehicle for inspecting, testing and pickup or delivery at my risk. CPS&S will not be held responsible for loss, damage or articles left inside.

Please be advised that Central Power has no intention of changing our depository bank now or in the future and will not be responsible for funds remitted in error to a fraudulent bank account. If you receive a request to change remittance information, please contact Shelly Vaughn at 816-792-9119 or shelly.v Vaughn@cpower.com.

	ESTIMATED	BILLED
LABOR		\$2,287.50
PARTS		\$547.00
MISC		\$552.00
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$3,386.50</b>

SHOP SUPPLIES	\$25.00
TAX	\$51.34
<b>TOTAL</b>	<b>\$3,462.84</b>

Please Remit Payment to:  
 Central Power Systems & Services  
 P.O. Box 877625  
 Kansas City, MO 64187-7625

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

# INVOICE



8801 N.E. Parvin Road  
KANSAS CITY, MO 64161  
(816) 471-3154

inlandtruck.com

Invoice # IN-1477253      SO # SC-2068826      Date 10/13/2023      Writer Ronald Istaas      Page 1 of 1

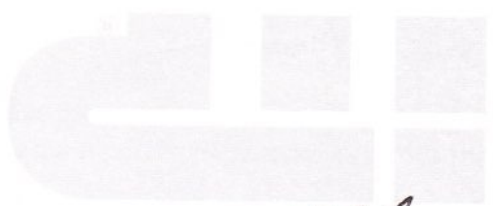
Inv:Cust 03:03      Cst acct# 056500      Cst PO# BLACKIE      Sold Lamma Excavating \*\*COD\*\*      Ship DERRY EQPT. CO.      to: 288 SW 8th Street      TRENTON, MO 64683

Contact      Contact phone      Contact      Payment terms      COD      Ship via      None Specified      Prepay and Add

Correction      99 WESTERN STAR / V.I.N. XK954542

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
204_K12ZE	KING PIN SET, EFA E-1200	1	1	0	1,012.08	501.03	501.03
200_ES9001L	TIE ROD (LH) 1.125X12	1	1	0	182.90	76.82	76.82
200_ES9001R	TIE ROD (RH) 1.125X12	1	1	0	181.12	76.07	76.07
	Freight In						30.75

**PAID**  
*Vista*



Received by

See warranties on reverse side

Total merchandise	684.67
Total cores	0.00
Total labor	0.00
Tax amount	58.46
Invoice total	\$743.13



# INVOICE



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8801 N.E. Parvin Road  
KANSAS CITY, MO 64161  
(816) 471-3154

Inv#:Cust 03-03    Cust acct# 056500    Cust PO# BLACKIE

Page 1 of 1

Writer Ronald Ista

Date 10/17/2023

SO # SO-2069075

Invoice # IN-1479029

Sold Lamma Excavating \*\*COD\*\*    Ship Lamma Excavating \*\*COD\*\*

to: 288 SW 8th Street    to: 288 SW 8th Street  
TRENTON, MO 64683    TRENTON, MO 64683

Contact

Payment terms COD

Ship via None Specified

Contact phone

Primary phone (660) 359-7189

Prepay and Add

Correction

99 WESTERN STAR/ V.I.N. 954542

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
192_M5426	PIN, WESTERN STAR	2	2	0	53.97	19.98	39.96
200_B1429-96	SPRING PINS	1	1	0	172.21	67.16	67.16
192_M5424	SPRING PIN, WESTERN STAR FRONT	2	2	0	53.87	19.95	39.90
203_PART	SPRING ASSY	2	2	0	650.00		1,300.00
96-840 SPRING ASSY							
Freight In							100.00

not used

PAID Visa

Total merchandise	1,547.02
Total cores	0.00
Total labor	0.00
Tax amount	130.79
Invoice total	\$1,677.81

See warranties on reverse side

Received by



# CREDIT MEMO



8801 N.E. Parvin Road  
 KANSAS CITY, MO 64161  
 (816) 471-3154

inlandtruck.com

Inv: Cust 03:03    Cust acct# 056500    Cust PO# BLACKIE/CREDIT  
 Date 10/17/2023    Writer Ronald Istaas  
 SO # SO-2070119    Invoice # CM-113278

Sold Lamma Excavating \*\*COD\*\*    Ship Lamma Excavating \*\*COD\*\*  
 to: 288 SW 8th Street    to: 288 SW 8th Street  
 TRENTON, MO 64683    TRENTON, MO 64683

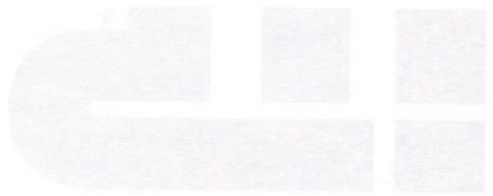
Contact Payment terms COD    Ship via None Specified  
 Contact phone Primary phone (660) 359-7189    Prepay and Add

Correction ORDERED THESE SPRINGS BY V.I.N. / BUT THEY WERE NOT COMPATIBLE!! THESE HAD THREADED BUSHINGS AND THE TRUCK USE PLK BRONZE.

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
236-PART	DAYTON SUSPENSION	-2	-2	0	0.00	659.78	(1,319.56)
236_327-538	SPRING PIN	-4	-4	0	78.23	32.86	(131.44)

Credit for New part return. SO-2062490, 4.

PAID



Received by

See warranties on reverse side

Total merchandise	(1,451.00)
Total cores	0.00
Total labor	0.00
Tax amount	(126.60)
Invoice total	(\$1,577.60)

# INVOICE



8801 N.E. Parvin Road  
 KANSAS CITY, MO 64161  
 (816) 471-3154

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Invoice # IN-1490720  
 SO # SC-2088266  
 Date 11/03/2023  
 Writer Ronald Iltas  
 Page 1 of 1

Inv: Cust 03:03    Cust acct# 056500    Cust PO# WESTERN STAR

Sold Lamma Excavating \*\*COD\*\*  
 to: 288 SW 8th Street  
 TRENTON, MO 64683

Ship Lamma Excavating \*\*COD\*\*  
 to: 288 SW 8th Street  
 TRENTON, MO 64683

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
026_380001A	OIL BATH SEAL	2	2	0	104.38	41.75	83.50

Contact Payment terms COD    Ship via None Specified  
 Contact phone Primary phone (660) 359-7189    Prepay and Add

**PAID**  
*Wes*

Total merchandise	83.50
Total cores	0.00
Total labor	0.00
Tax amount	7.28
Invoice total	\$90.78

See warranties on reverse side

Received by



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8801 N.E. Parvin Road  
KANSAS CITY, MO 64161  
(816) 471-3154

Inv#Cust 03:03    Cust acct# 056500    Cust PO# BLACK WESTERN STAR    Page 1 of 1  
 Writer Ronald Ista

Invoice # IN-1501478  
 SO # SO-2102908    Date 11/21/2023

Sold Lamma Excavating \*\*COD\*\*    Ship to: 288 SW 8th Street  
 TRENTON, MO 64683  
 DERRY EQPT. CO    to: 122 NE 20TH ST.  
 TRENTON, MO 64683

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
192 PART	AUTOMANN PART	1	1	0	0.00	298.55	298.55
	Correction DIRECT SHIPPED FROM AUTOMANN TO DERRY EQPT. ON U.P.S. GROUND!!						
Freight In							34.52

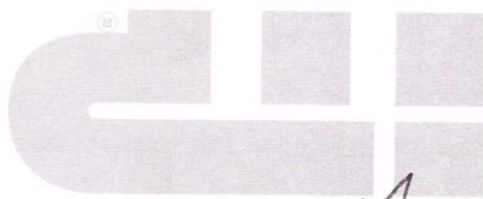
Contact Contact phone    Payment terms COD    Ship via None Specified    Prepay and Add

Freight In    Freight In    MW16930 FR SPRING HANGER, L.H.

Total merchandise 333.07  
 Total cores 0.00  
 Total labor 0.00  
 Tax amount 27.59  
 Invoice total 3360.66

Received by

See warranties on reverse side



*Visa*  
 PAID

INVOICE



Employee Owned

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8801 N.E. Parvin Road  
KANSAS CITY, MO 64161  
(816) 471-3154

Inv:Cust 03:03 Cust acct# 056500 Cust PO# WESTERN STAR

Sold Lamma Excavating \*\*COD\*\*  
288 SW 8th Street  
TRENTON, MO 64683  
Ship to: DERRY EQPT. CO  
122 NE 20TH ST  
TRENTON, MO 64683

Contact Contact terms COD Ship via None Specified  
Payment terms COD Primary phone Prepay and Add

Contact phone  
Part number Description Ord Del B/O List Price Unit price Ext. price

202\_UBW80 U-BOLT WASHERS 7/8 8 8 0 4.99 3.56 28.48  
202\_DNS 7/8-14 GR.8 DEEP NUT 8 8 0 6.80 4.63 37.04

BENT TO 4" SEMI ROUND  
202\_18-7/8X22 THREAD/ROD 4 4 0 56.90 36.86 147.44

**INLAND TRUCK PARTS & SERVICE**

**PAID**  
*Ms*

Received by

See warranties on reverse side

Total merchandise 212.96  
Total cores 0.00  
Total labor 0.00  
Tax amount 18.58  
Invoice total \$231.54

**INVOICE**

Invoice # IN-1492509  
SO # SO-2090181  
Date 11/07/2023  
Writer Ronald Ista  
Page 1 of 1





8801 N.E. Parvin Road  
 KANSAS CITY, MO 64161  
 (816) 471-3154

Inv:Cust 03:03    Cust acct# 056500    Cust PO# BLACKIE

Invoice # CM-114498  
 SO # SC-2092536  
 Date 11/09/2023  
 Writer Ronald Ista  
 Page 1 of 1

Sold Lamma Excavating \*\*COD\*\*  
 to: 288 SW 8th Street  
 TRENTON, MO 64683

Ship DERRY EQPT. CO.  
 to: 122 NE 20TH ST  
 TRENTON, MO 64683

Contact Contact terms COD    Ship via None Specified  
 Contact phone Primary phone    Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
192_M5426	PIN,WESTERN STAR	2	2	0	53.97	19.98	39.96
200_B1429-96	SPRING PINS	-1	-1	0	172.21	67.16	(67.16)
Credit for New part return. SO-2069075, 1.							
							18.47



Received by

See warranties on reverse side

Total merchandise	(8.73)
Total cores	0.00
Total labor	0.00
Tax amount	(1.54)
Invoice total	(\$10.27)

**CREDIT MEMO**

# INVOICE



9801 N.E. Parvin Road  
KANSAS CITY, MO 64161  
(816) 471-3154

inlandtruck.com

Inv# : Cust 03:03    Cust acct# 056500    Cust PO# BLACKIE  
 Date 10/06/2023    Writer Ronald Istaas  
 SO # SO-2062437    Invoice # IN-1472432

Page 1 of 1

**Sold** Lamma Excavating \*\*COD\*\*  
 288 SW 8th Street  
 TRENTON, MO 64683

**Ship** Lamma Excavating \*\*COD\*\*  
 288 SW 8th Street  
 TRENTON, MO 64683

**Contact**    Contact phone    Contact    Payment terms    COD    Ship via    None Specified  
 Primary phone    (660) 359-7189    Prepay and Add

Correction    1998 WESTERN STAR / V.I.N. 954542

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
116-RS404-3.55RX	EATON RS404-3.55 REAR	1	1	0	3,000.00	1,500.00	1,500.00
WO Unit #    WO-0331030							
112-216227	DS404 THRU SHAFT	1	1	0	326.16	185.91	185.91
010-6-4-9041-1X	END YOKE	1	1	0	932.82	438.43	438.43

\*\*Core exchange\*\*

*Handwritten signature*  
 PARD

Received by

See warranties on reverse side

Total merchandise	2,124.34
Total cores	0.00
Total labor	0.00
Tax amount	185.35
Invoice total	\$2,309.69



# INVOICE

## INLAND TRUCK PARTS & SERVICE

Employee Owned

inlandtruck.com



8801 N.E. Parvin Road  
KANSAS CITY, MO 64161  
(816) 471-3154

Inv# : Cust 03:03    Cust acct# 056500    Cust PO# BLACKIE

Page 1 of 1

Writer Ronald Ista

Date 10/11/2023

SO # SO-2065184

Invoice # IN-1475285

Sold Lamma Excavating \*\*COD\*\*    Ship Lamma Excavating \*\*COD\*\*

to: 288 SW 8th Street    to: 288 SW 8th Street  
TRENTON, MO 64683    TRENTON, MO 64683

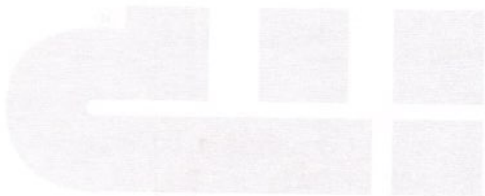
Part number	Description	Ord	Del	B/O	List Price	Unit Price	Ext. price
017_N6-4-8991-1X	END YOKE	1	1	0	367.14	174.71	174.71
010_5-675X	6" WIDE 1710 1/2RD	1	1	0	180.66	81.30	81.30

Contact Payment terms COD    Ship via None Specified

Contact phone Primary phone (660) 359-7189    Prepay and Add

Total merchandise	256.01
Total cores	0.00
Total labor	0.00
Tax amount	22.33
Invoice total	\$278.34

PAID  
Vista



Received by [Signature]  
See warranties on [Stamp]



8801 N.E. Parvin Road  
KANSAS CITY, MO 64161  
(816) 471-3154

inlandtruck.com

# INVOICE

Invoice # IN-1474195  
SO # SO-2065183  
Date 10/10/2023  
Writer Ronald Ista  
Page 1 of 1

Inv:Cust 03:03    Cust acct# 056500    Cust PO# BLACKIE

**Sold** Lamma Excavating \*\*COD\*\*  
288 SW 8th Street  
TRENTON, MO 64683

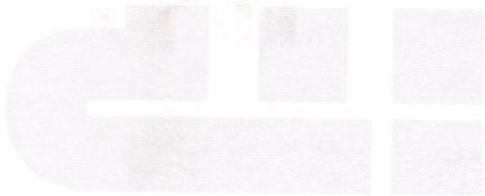
**Ship** Lamma Excavating \*\*COD\*\*  
288 SW 8th Street  
TRENTON, MO 64683

**Contact**    Contact phone    Contact    Payment terms    COD    Ship via    None Specified    Prepay and Add

**Primary phone** (660) 359-7189

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
010_5-280X	1710 FULL-ROUND U-JOINT 6"	1	1	0	167.51	75.38	75.38
010_5-675X	6" WIDE 1710 1/2RD	1	1	0	180.66	81.30	81.30
010_5-281X	1810 FULL ROUND U-JOINT	1	1	0	280.86	126.39	126.39
010_5-676X	7.5" WIDE 1810 1/2RD	2	2	0	320.12	144.05	288.10
017_N6.5-4-4571-1X	YOKE 1810 DS404 INPUT	1	1	0	458.49	218.18	218.18

**PAID**  
*Vida*



Received by

See warranties on reverse side

Total merchandise	789.35
Total cores	0.00
Total labor	0.00
Tax amount	68.84
Invoice total	\$858.19



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# INVOICE

Invoice # IN-1474231  
 SO # SO-2064451  
 Date 10/10/2023  
 Writer Ronald Ista  
 Page 1 of 1

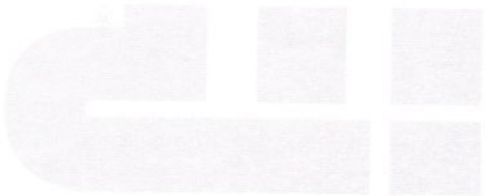
Inv:Cust 03:03 Cust acct# 056500 Cust PO# BLACKIE

Sold Lamma Excavating \*\*COD\*\*  
 to: 288 SW 8th Street  
 TRENTON, MO 64683  
 Ship Lamma Excavating \*\*COD\*\*  
 to: 288 SW 8th Street  
 TRENTON, MO 64683

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
033_16TA3803	AIR COVER 1&4	1	1	0	396.18	245.63	245.63
033_13T64246	SHIFT COVER GASKET TG SERIES	1	1	0	16.33	9.96	9.96

Contact Payment terms COD Ship via None Specified  
 Contact phone Primary phone (660) 359-7189 Prepay and Add

PAID  
 Vada



Received by

See warranties on reverse side

Total merchandise	255.59
Total cores	0.00
Total labor	0.00
Tax amount	22.29
Invoice total	\$277.88

# INVOICE



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Invoice # IN-1473248  
 SO # SO-2063920  
 Date 10/09/2023  
 Writer Ronald Ista  
 Page 1 of 1

Inv:Cust 03:03    Cust acct# 056500    Cust PO# BLACKIE

Sold Lamma Excavating \*\*COD\*\*

Ship to:

Lamma Excavating \*\*COD\*\*  
 288 SW 8th Street  
 TRENTON, MO 64683

TRENTON, MO 64683

Contact  
 Contact phone  
 Primary phone

Payment terms COD  
 Ship via None Specified  
 Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
112_127592	OIL SEAL	1	1	0	170.90	97.41	97.41

**PAID**  
*[Handwritten Signature]*

Total merchandise	97.41
Total cores	0.00
Total labor	0.00
Tax amount	8.51
Invoice total	\$105.92

See warranties on reverse side

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# INVOICE

## INLAND TRUCK PARTS & SERVICE



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Invoice # IN-1507515  
SO # SO-2110996  
Date 12/04/2023  
Writer Ronald Istas  
Page 1 of 1

Inv# : Cust 03:03    Cust acct# 056500    Cust PO# BLACK WESTERN STAR

Sold Lamma Excavating \*\*COD\*\*    Ship Lamma Excavating \*\*COD\*\*

to: 288 SW 8th Street    to: 288 SW 8th Street  
TRENTON, MO 64683    TRENTON, MO 64683

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
POW_TAS65014	REBUILT STEERING GEAR	1	1	0	1,261.61	693.69	693.69

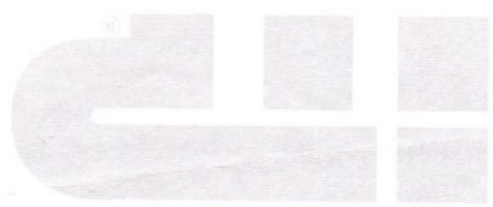
\*\*Core exchange\*\*

Contact    Contact phone    Payment terms    Ship via    Prepay and Add

COD    (660) 359-7189    None Specified

9751549 miles    12-4-23

PAID *Kris*



Received by

See warranties on reverse side

Total merchandise	693.69
Total cores	0.00
Total labor	0.00
Tax amount	60.52
Invoice total	5754.21

# INVOICE

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Inv#Cust 03:03    Cust acct# 056500    Cust PO# blk western star    Page 1 of 1

Writer Ronald Ista

Date 12/07/2023

SO # SO-2113292

Invoice # IN-1510862

Sold

Lamma Excavating \*\*COD\*\*

Ship

Lamma Excavating \*\*COD\*\*

to:

288 SW 8th Street  
TRENTON, MO 64683

to:

288 SW 8th Street  
TRENTON, MO 64683

Contact

Payment terms COD

Ship via

None Specified

Contact phone

Primary phone (660) 359-7189

Prepay and Add

Description

MODIFIED VALVE ONLY

Part number

Ord

Del

B/O

List Price

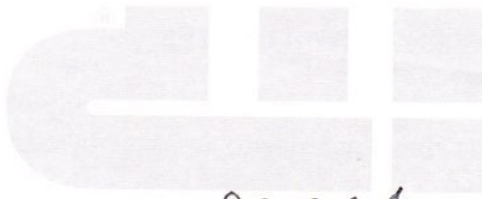
Unit price

Ext. price

220.06

PAYED

Videa



Received by

See warranties on reverse side

Total merchandise

220.06

Total cores

0.00

Total labor

0.00

Tax amount

19.21

Invoice total

\$239.27



# INVOICE



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Inv: Cust 03:03    Cust acct# 056500    Cust PO# BLACKIE  
 Inland Excavating \*\*COD\*\*    Ship to: 288 SW 8th Street  
 Lamma Excavating \*\*COD\*\*    Ship to: 288 SW 8th Street  
 TRENTON, MO 64683    TRENTON, MO 64683

Page 1 of 1    Writer Ronald Ista    Date 10/11/2023    SO # 50-2062490    Invoice # IN-1475817

Contact    Contact phone    Contact    Primary phone    Prepay and Add

Part number    Description    Ord    Del    B/O    List Price    Unit price    Ext. price

236 PART	DAYTON SUSPENSION	2	2	0	0.00	659.78	1,319.56
94-1310 SPRING ASSY							
236_327-538	SPRING PIN	4	4	0	78.23	32.86	131.44
202_T8-3/4X26	THREADED ROD	4	4	0	49.43	32.68	130.72
BEND TO 4" SEMI ROUND							
202_DN4	3/4"-16 NUT	8	8	0	5.07	3.61	28.88
202_UBW75	U-BOLT WASHERS 3/4	8	8	0	4.25	3.12	24.96

Total merchandise 1,635.56  
 Total cores 0.00  
 Total labor 0.00  
 Tax amount 142.69  
 Invoice total \$1,778.25

Received by

See warranties on reverse side

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Inv#Cust 03:03    Cust acct# 056500    Cust PO# WESTERN STAR    Writer Ronald Ista    Date 08/30/2023    SO # SO-2027898    Invoice # IN-1447345    Page 1 of 1

**Sold to:** Lamma Excavating \*\*COD\*\*    288 SW 8th Street    TRENTON, MO 64683  
**Ship to:** DERRY EQPT\*    122 N. 20TH ST.    TRENTON, MO 64683

**Contact:** Payment terms COD    Ship via None Specified  
**Contact phone:** Primary phone    Prepay and Add

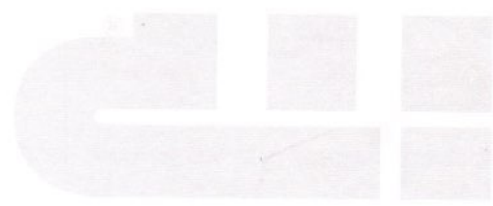
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
CON_10082201	PRESET AFMKT HUB FF FR HP10 ABS	1	1	0	818.02	455.38	455.38

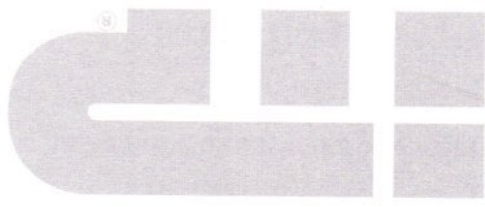
Total merchandise	455.38
Total cores	0.00
Total labor	0.00
Tax amount	39.73
Invoice total	\$495.11

Received by

See warranties on reverse side

**PAID** *Vista*





**PAID**  
*[Handwritten signature]*

Received by

See warranties on reverse side

Total merchandise	510.54
Total cores	0.00
Total labor	0.00
Tax amount	43.27
Invoice total	\$553.81

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
235_HD1M	16.5X7 BRAKE DRUM BALANCED	1	1	0	241.89	120.95	120.95
CON_10082217	ALUMINUM HUD DRIVE AXLE	1	1	0	749.22	389.59	389.59

**Contact**      Payment terms      COD      Ship via      None Specified  
**Contact phone**      Primary phone      (660) 359-7189      Prepay and Add

**Sold to:**      Lamma Excavating \*\*COD\*\*      288 SW 8th Street      TRENTON, MO 64683  
**Ship to:**      Lamma Excavating \*\*COD\*\*      288 SW 8th Street      TRENTON, MO 64683

Invt:Cust 03:03      Cust acct# 056500      Cust PO# BLK WESTERN STAR      Page 1 of 1  
 8801 N.E. Parvin Road      KANSAS CITY, MO 64161      (816) 471-3154      Writer Ronald Istaas      Date 09/14/2020      SO # 50-0995170      Invoice # IN-702873

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# INLAND TRUCK PARTS & SERVICE

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Inv: Cust 03:03    Cust acct# 002532    Cust PO# WESTERN STAR

Sold Cash Jobber \*\*COD\*\*COD\*\*COD\*\*COD\*\*    Ship to:

LAMMA EXCAVATING    288 SW 8TH ST    TRENTON, MO 64683

Contact JARED

Payment terms COD

Ship via None Specified

Prepay and Add

Contact phone (660) 359-7189

Primary phone

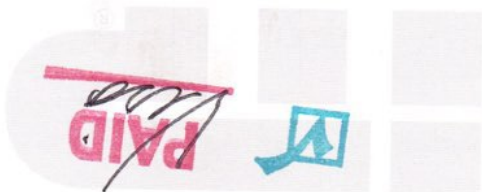
Correction

FOR 98 WESTERN STAR V.I.N. 954542

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
204_K122E	EFA E-1200	1	1	0	866.80	450.56	450.56
026_380001A	OIL BATH SEAL	2	2	0	95.12	33.96	67.92
241_EX4702Q	15 X 4 RELINED Q-PLUS	4	4	0	52.34	27.48	109.92
235_4702Q00	Q+ BRAKE REPAIR KIT	2	2	0	25.99	13.65	27.30
235_HD17M	15X4 BRAKE DRUM W/1.28"	2	2	0	328.78	172.61	345.22

\*\*Core exchange\*\*

Front Brakes



Received by

See warranties on reverse side

Total merchandise

1,000.92

Total cores

0.00

Total labor

0.00

Tax amount

84.83

Invoice total

\$1,085.75

INVOICE

Invoice # IN-585727

SO # SO-0831483

Date 04/07/2020

Writer Ronald Ista

Page 1 of 1



# INVOICE

## INLAND TRUCK PARTS & SERVICE



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Inv# CUST 03:03    CUST acct# 002532    CUST PO# WESTERN STAR    Page 1 of 1

Writer Ronald Ista

Date 04/13/2020

SO # SO-0835768

Invoice # IN-589041

Sold Cash Jobber \*\*COD\*\*COD\*\*COD\*\*COD\*\* Ship to: LAMMA EXCAVATING

to: 288 SW 8TH ST  
TRENTON, MO 64683

, MO 64161

Contact JARED

Payment terms COD

Ship via None Specified

Contact phone (660) 359-7189

Primary phone

Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
235_HD1M	16.5X7 BRAKE DRUM BALANCED	4	4	0	241.89	127.00	508.00
241_AX470Q	16.5X7 RELINED Q-PLUS	8	8	0	54.12	28.41	227.28
235_4515Q30	Q BRAKE REPAIR KIT	4	4	0	23.62	12.40	49.60
026_37003A	OIL BATH SEAL	4	4	0	95.26	45.01	180.04
026_37001A	OIL BATH SEAL	2	2	0	73.54	34.74	69.48

\*\*Core exchange\*\*

*Mr. Longe 960845*

*car tag*

*bag*

PAID



*Rears*

Total merchandise	1,034.40
Total cores	0.00
Total labor	0.00
Tax amount	87.69
Invoice total	\$1,122.09

Received by

See warranties on reverse side

# INLAND TRUCK PARTS & SERVICE

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Inv# : CUST 03:03    CUST ACCT# 002532    CUST PO# WESTERN STAR

Sold to: Cash Jobber \*\*COD\*\*COD\*\*COD\*\*COD\*\*

Ship to: LAMMA EXCAVATING  
288 SW 8TH ST  
TRENTON, MO 64683

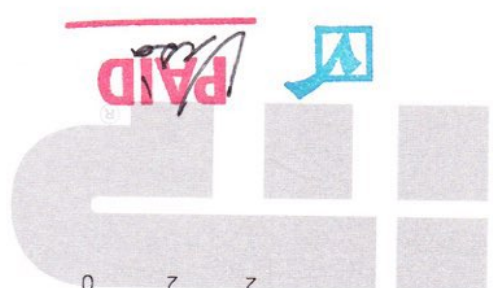
Contact: JARED    Contact phone (660) 359-7189

Payment terms: COD

Ship via: None Specified

Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit Price	Ext. Price
114_2210D7466	LH S-CAM 1.5-28SPL 10"UH-SRG	1	1	0	200.43	117.86	117.86
241_EX1308Q	15X4 REMAN BRAKE SHOE, ROCKWELL	4	4	0	47.88	25.14	100.56
235_1308Q00	BRAKE SPRING KIT	2	2	0	46.83	24.59	49.18
235_HD17M	15X4 BRAKE DRUM W/1.28"	2	2	0	328.78	172.61	345.22
114_PART_NC	ROCKWELL BRK PRT - NO CORE	1	1	0	0.00	117.86	117.86
2210.E 7467 CAMSHFT							
235_08-135101	CAMSHAFT KIT	1	1	0	29.53	15.50	15.50
SSA_5C20	TYPE 20 SVC CHAMBER	2	2	0	70.18	29.47	58.94
243_AS140	5.5" 28SPL. AUTO SLACK	2	2	0	203.05	105.55	211.10
760_B495	OIL FILTER	2	2	0	37.25	15.65	31.30



Received by

See warranties on reverse side

Total merchandise	1,047.52
Total cores	0.00
Total labor	0.00
Tax amount	88.79
Invoice total	\$1,136.31

# INVOICE

Invoice # IN-590089

SO # 50-0837325

Date 04/14/2020

Writer Ronald Ista

Page 1 of 1



\* First Row - bottom of frame to Center Line of first hole.

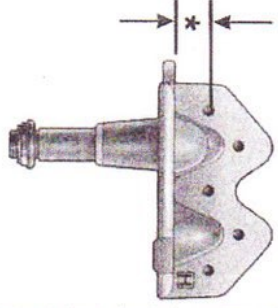


338-838	47083	47084-2	625	2.25	34.94 - 34.19	All except IHC pre 89
338-1566	47083	47084-3	625	2.0	34.94 - 34.19	Peinbill
338-780	47083	47355-3	n/a	n/a	33.94 - 34.19	Undrilled
338-1568	47087	47088-1	750	2.59	34.44 - 34.69	Ford
338-817	47087	47088-2	625	2.25	34.44 - 34.69	All except IHC pre 89
338-1570	47087	47088-3	625	2.59	34.44 - 34.69	Freightliner & Peinbill
338-781	47087	47355-5	n/a	n/a	34.44 - 34.69	Undrilled
SP	9494	47084-6	625	2.25	33.94 - 34.19	IHC 83-88



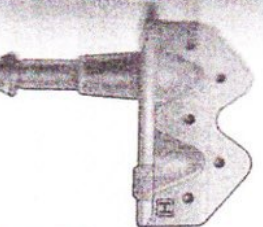
\* First Row - bottom of frame to Center Line of first hole.

338-1200	34098
338-1590	34098
SP	44116
SP	44116
SP	9494
338-838	9494
SP	9494
338-780	9494
SP	9497
338-817	9497
338-1206	9497



1983 to 1989 Heavy Duty Design Righthand Front / Lefthand Rear

Part No.	Cast. No.	Hendrickson No.	Bolt Dia.	First Row*	Frame Width	Comments
338-1201	46758	46801-1	750	2.36	34.75 - 35.00	R/R 338-1893
338-837	46758	46801-3	750	2.59	34.75 - 35.00	R/R 338-1884
338-1579	46758	47355-10	n/a	n/a	34.75 - 35.00	Obsolete
338-1204	47085	47086-1	750	2.59	33.94 - 34.19	Ford
338-839	47085	47086-2	625	2.25	33.94 - 34.19	All except IHC pre 89
338-1567	47085	47086-3	625	2.59	33.94 - 34.19	Peinbill
338-782	47085	47355-4	n/a	n/a	33.94 - 34.19	Undrilled
338-1569	47089	47090-1	750	2.59	34.44 - 34.69	Ford
338-818	47089	47090-2	625	2.25	34.44 - 34.69	All except IHC pre 89
338-1571	47089	47090-3	625	2.59	34.44 - 34.69	Freightliner & Peinbill
338-783	47089	47355-6	n/a	n/a	34.44 - 34.69	Undrilled
SP	9493	47086-6	625	2.25	33.94 - 34.19	IHC 83-88



Pre 1983 Heavy Righthand Front

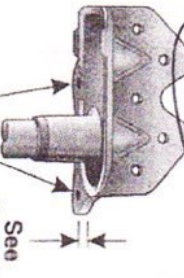
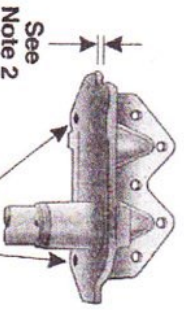
Part No.	Cast. No.
338-1201	31642
338-1201	34099
338-1579	34099
SP	44117
SP	44117
SP	9493
338-839	9493

Pre 1983 Heavy Duty Design (See charts on following page) Replacing Standard Duty with Heavy Duty

- Vehicles Built Before 1983 - Standard Hangers**  
May require 2 new holes to be drilled into the frame inner gusset to accommodate replacement RS hanger drilling pattern.
- Replacement Hangers - Heavy Duty Design**  
Should be used in sets, i.e., if the right-hand front hanger is being replaced, the left-hand rear hanger should also be replaced. This is due to the mounting height difference. The replacement hanger is 1/8" thicker than the old hanger.

Old Style

New Style



338-1205	9493
SP	9493
338-782	9493
SP	9498
338-818	9498
338-1207	9498
SP	9498
338-783	9498

PO 410 62m-ht