



BETHANY PETERBILT

389 S. 39TH ST.
BETHANY, MO 64424
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REPRINT CUSTOMER INVOICE

Invoice Number

BM8204

Invoice Date: 01-20-25

IBS #: 71226CH

Remit to: Interstate Billing Service, P.O. Box 2208, Decatur, Al 35609

Customer: NAIL EXCAVATING, LLC
71226CH 22208 E US HWY 136 #100

Ship To: NAIL EXCAVATING, LLC
22208 E US HWY 136 #100

BETHANY, MO 64424

BETHANY, MO 64424

COPY

660 684-6077

Tax ID:

Tax ID Date:

Page 1 of 3

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Authorization
2014	Peterbilt / 388	1XPWD49X6ED227598		518578	10	vU3945
Open Date / Time	Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
12-19-24 / 01:20PM	06-18-13					Unit 10
Complete	Engine Model / Serial #	Transmission Model/Serial #		Key Tag	Service Writer	
01-20-25	ISX15 / 79656814	FO16E310C-LAS / K0985564			Wes*JL	
Memo	Wes Sobotka 660-365-0070 info@nailexcavatingllc.com					

1 QUALITY CONTROL CHECKLIST

2 Peterbilt Platinum Courtesy Inspection

TOTAL COUPON

-15.00

Qty	Part Number	Description	Unit	Extended
-1	COUPON	PACCAR LOYALTY COUPON	15.00	-15.00

3 CHECK ENGINE LIGHT CEL

CAUSE: COOLANT LEVEL

CORRECTION:

TRUCK HAD COOLANT LEVEL FAULTS, FOUND WIRING BAD TO THE LEVEL SENSOR, MADE NEEDED REPAIRS TO WIRING

TOTAL LABOR

252.00

TOTAL PARTS

12.06

Qty	Part Number	Description	Unit	Extended
6	31125	RED BUTT CONN CRIMP N SEAL	1.12	6.72
6	CT05317	TIE-CABLE 50LB 15.5" BLK	0.89	5.34

4 CHECK & ADVISE FOR OIL LEAK OIL LEAK

CAUSE: REAR STRUCTURE

CORRECTION:

INSPECTED TRUCK FOR OIL LEAK COMPLAINT, FOUND TRUCK HAD MANY OIL LEAKS THAT WOULD NEED ADDRESSED, FOUND REAR STRUCTURE LEAKING, OIL PSI SENSOR LEAKING, OIL PAN GASKET LEAKING, REMOVED DRIVELINE, FOUND U-JOINT THAT WAS BAD, R&R U-JOINT, REMOVED ECA, REMOVED WET KIT, CAGED CLUTCH, PULLED TRANS, REMOVED CLUTCH, REMOVED FLYWHEEL, SUPPORTED ENGINE AND REMOVED MOTOR MOUNT BRACKETS, PULLED REAR STRUCTURE OFF, CLEANED REAR STRUCTURE, REMOVED OIL PAN, CLEANED UP PAN, FOUND OIL PAN WAS RUSTED THROUGH AND NEEDING REPLACED, INSTALLED REAR STRUCTURE WITH NEW GASKET, TORQUED TO SPEC, INSTALLED REAR MAIN SEAL, INSTALLED NEW

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4-20-25		VIN		License	Mileage	Unit / Stock	Authorization
Make / Model		VIN		License	Mileage	Unit / Stock	Authorization
Peterbilt / 388		1XPWD49X6E D227598			5185 / N	10	vU1945
Open Date / Time	Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number	
12-19-24 / 01 20PM	06 18 13					Unit 10	
complete	Engine Model / Serial #	Transmission Model/Serial #			Key Tag	Service Writer	
01-20-25	ISX15 / 79656814	FO16E310C-LAS / K0985564				Wes* JL	
Memo	Wes Sobotka 660-365-0070 info@nailexcavatingllc.com						

PAN WITH NEW GASKET, INSTALLED FLYWHEEL WITH NEW PILOT BEARING, TORQUED TO SPEC, REINSTALLED CLUTCH, INSTALLED TRANSMISSION, UNCAGED CLUTCH, INSTALLED ECA, REINSTALLED WET KIT, INSTALLED DRIVELINE WITH NEW STRAP KIT AND TORQUED TO SPEC, R&R OIL PSI SENSOR, CHANGED OIL FILTER, REFILLED WITH OIL, STARTED TRUCK AND WENT THROUGH CLUTCH CALIBRATION PROCEDURE, CLUTCH WOULD NOT CALIBRATE, CHECKED EVERYTHING OVER AND FOUND EVERYTHING INSTALLED AS IT SHOULD BE, PUT BATTERY CHARGER ON AND WENT THROUGH CALIBRATION PROCEDURE AGAIN, STILL NOT SUCCESSFUL, CONTACTED DTM AND WENT THROUGH PROCEDURES AND T/S, HE ADVISED TO CONTACT EATON, WENT THROUGH T/S AND DIAG WITH EATON, THEY SAID CLUTCH WAS WORN ENOUGH WOULD NOT RECALIBRATE, PULLED TRANS BACK R&R CLUTCH, INSTALLED TRANS AND ECA, REINSTALLED DRIVELINE AND TORQUED TO SPEC, WENT THROUGH CALIBRATIONS, WAS ABLE TO CALIBRATE EVERYTHING, TEST DROVE, ON TEST DRIVE HAD SPEED SENSOR NOT READING CORRECTLY, R&R SPEED SENSOR, RECHECKED FLUID LEVELS

TOTAL LABOR 5,202.00
 TOTAL PARTS 5,146.89
 TOTAL COUPON -30.00

Qty	Part Number	Description	Unit	Extended
1	5-676X	U-JOINT W/ HARDWARE KIT	105.77	105.77
1	07448	scotch pad	1.79	1.79
3	63259	BOLT 10MM 1.5 X 35MM	0.88	2.64
3	67110	10 MM HEAT TREATED F/W	0.44	1.32
2	2866337CUM	GASKET, AFM DEVICE	16.26	32.52
1	3690567CUM	PAN,OIL	1,764.88	1,764.88
1	122002-35A	CLUTCH-ULTRASHIFTPLUS,2 I	2,068.99	2,068.99
1	92132	3/8-16 X 1 1/2 GRADE 8 C/S	1.05	1.05
1	95155	3/8" FLATWASHER	0.53	0.53
1	K4148	KIT-SPEED SENSOR	59.86	59.86
7	4620PAL	CLEANER-NON-CHLORINATED B	2.99	20.93
2	82194	Grey RTV	14.56	29.12
20	CT05317	TIE-CABLE 50LB 15.5" BLK	0.89	17.80
14	CT05512	TIE-CABLE 120LB, 15.25" B	0.89	12.46
1	4026684CUM	GASKET,OIL PAN	279.77	279.77
1	4921517CUM	SENSOR,PRESSURE	114.64	114.64
1	LF14000NNFLG	FILTER	65.18	65.18
13	550045126	OIL-ROTELLA T4 15W40 CK4	20.76	269.88
2	6.5-70-18X	KIT-STRAP&BOLTS, 1/2	10.76	21.52
1	4965569CUM	KIT,SEAL	126.97	126.97
1	71930P	1/4 UNION PUSH LOCK D.O.T.	7.51	7.51
1	4393176CUM	GASKET,FLYWHEEL HOUSING	106.32	106.32
2	2866636CUM	GASKET, AFM DEVICE	17.72	35.44
-1	COUPON	PACCAR LOYALTY COUPON	30.00	-30.00

- 5 CHECK & ADVISE FOR COOLANT LEAK COOLANT LEAK
 CAUSE: HEATER HOSES, SURGE TANK

CORRECTION:

CHECKED COOLANT LEAK, FOUND SURGE TANK LEAKING, HEATER LINES AT

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Make / Model Peterbilt / 388	VIN 1XPWD49X6ED227598	License	Mileage 518578	Unit / Stock 10	Authorization vU3945
Open Date / Time 12-19-24 / 01:20PM	Delivery Date 06-18-13	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours
Complete 01-20-25	Engine Model / Serial # ISX15 / 79656814	Transmission Model/Serial # FO16E310C-LAS / K0985564		Key Tag	P.O. Number Unit 10
Memo	Wes Sobotka 660-365-0070 info@nailexcavatingllc.com				

FIREWALL LEAKING AND UPPER RADIATOR HOSE LEAKING, DRAINED COOLANT, R&R SURGE TANK, R&R UPPER RADIATOR HOSE, R&R HEATER LINES AT FIREWALL, REFILLED WITH COOLANT, RUN TRUCK AND VERIFIED NO FURTHER COOLANT LEAKS, RECHECKED COOLANT LEVEL

TOTAL LABOR 594.00
TOTAL PARTS 457.35

Qty	Part Number	Description	Unit	Extended
2	66063	12-1.75 MM HEX NUT 10.9	0.70	1.40
2	F50-6133	HOSE-HEATER 5/8" ID 90 DE	39.34	78.68
1	575.1023	Coolant Reservoir Peterbilt	177.23	177.23
1	72217	5/8-5/8 BARB FITTING	3.81	3.81
2	9210TRP	CLAMP-HOSE W/LINER #10	1.75	3.50
1	D1030-3758	HOSE-HEATER #12X50' J20R3	7.77	7.77
1	72214	3/8 HOSE SPLICE	2.44	2.44
6	CT05512	TIE-CABLE 120LB, 15.25" B	0.89	5.34
10	CT05317	TIE-CABLE 50LB 15.5" BLK	0.89	8.90
1	F50-6308	HOSE-COOL 2-1/2"SIL BLUE	95.26	95.26
6	EX3501	COOLANT 50/50 ELC NITRATE FR	12.17	73.02
		SHOP SUPPLIES	624.24	
		TECHNOLOGY FEE	50.00	
		SALES-PARTS/SERVICE	5,616.30	
		SALES-LABOR/SERVICE	6,048.00	
		SHOP SUPPLIES	624.24	
		COMPUTER SUPPRT & MAIN	50.00	
		A/P DISCOUNTS TAKEN	-45.00	
		SALES TAX	493.81	
	71226CH	IBS	12,787.35	

TERMS, WARRANTIES, RETURN POLICY

BUYER ACKNOWLEDGMENT: 25% HANDLING CHARGE ON ALL RETURNED MERCHANDISE. ALL SPECIAL ORDER PARTS WILL REQUIRE PREPAYMENT IN FULL NO REFUND WITHOUT THIS INVOICE. NO REFUND AFTER 10 DAYS. NO CORE REFUND AFTER 10 DAYS. ALL CORES MUST BE FULLY ASSEMBLED AND RETURNED IN THE ORIGINAL PACKAGING FOR FULL CORE CREDIT. ANY CORE RETURNED DISASSEMBLED OR WITH OUT ORIGINAL PACKAGING WILL NOT RECEIVE CREDIT. NO REFUND ON ELECTRICAL ITEMS INSTALLED. **LIMITATION OF WARRANTY:** LABOR PERFORMED BY KANSAS CITY PETERBILT, INC. IS WARRANTED AS FOLLOWS - ENGINE OVERHAUL, 90 DAYS; TRANSMISSION AND REAR END OVERHAULS, 60 DAYS; ALL OTHER LABOR, 30 DAYS. ALL WARRANTABLE REPAIRS MUST BE MADE BY KANSAS CITY PETERBILT, INC. AT THEIR SHOP DURING NORMAL WORKING HOURS. THIS WARRANTY DOES NOT INCLUDE LOSS OF TIME, USE, PROFITS, OR TOWING EXPENSE. **DISCLAIMER OF WARRANTIES:** ALL EXPRESSED WARRANTIES IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THEN THE DEALER IS NOT KANSAS CITY PETERBILT, INC. UNLESS OTHERWISE PROVIDED IN WRITING AND FURNISHED TO BUYER BY KANSAS CITY PETERBILT, INC. **PAYMENT TERMS:** PAYMENT FOR PURCHASES MADE SHALL BE DUE AND PAYABLE BY CUSTOMER "NET 10TH PROX." (FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH) IF THE ACCOUNT REMAINS UNPAID AND IS PLACED IN COLLECTIONS, CUSTOMER AGREES TO MAKE PAYMENTS FOR ALL COLLECTION COSTS INCURRED BY KANSAS CITY PETERBILT, INC., INCLUDING ATTORNEY'S FEES, COURT COSTS AND LEGAL EXPENSES, UNLESS PROVIDED OTHERWISE BY APPLICABLE STATE LAW.

RECEIVED BY: _____ DATE: _____

THANKS FOR CHOOSING KANSAS CITY PETERBILT FOR YOUR SERVICE NEEDS, WE STRIVE FOR EXCELLENT CUSTOMER SATISFACTION AT OUR DEALERSHIP. IF FOR ANY REASON YOU ARE DIS-SATISFIED WITH YOUR EXPERIENCE PLEASE CONTACT ONE OF OUR MANAGERS AT 660-425-6344 OR 844-507-1317. FOR ALL AFTER HOURS EMERGENCIES AND ASSISTANCE PLEASE CONTACT 1-800-4PETERBILT.