



Federal Tax ID: 46-0676811

ss Grand Island 2219 W 2nd. St. GRAND ISLAND, NE 68803 PH:(308) 381-5444 FAX:(308) 382-0688

IattB	Cust State Tax ID:	Workorder: WAS3052989
	Cust Fed Tax ID:	
	Ship Via:	Date: 2/27/2024
	Adv. Code:	Time: 10:14 AM

Bill To: Cash Sold To: Cash

ZACH MADER ZACH MADER

(308) 380-2799

Vehicle Information

Make: Navistar	Model Style: 9100 i 2 Door Conventional	Year: 2001			
Odometer:	VIN:	License:			
Part Number	Description	List	Disc%	Sell	Total
DW01383GTYNCOM	Windshield-(One-Piece,Encap)	\$423.95	35	\$275.57	\$275.57
1 60F	60.00 FLAT (Flat Rate) (3.3 Hours)			\$165.00	\$165.00
1 HAH000004	Adhesive-(2.5,Urethane,Dam,Primer)	\$20.00	0	\$20.00	\$20.00

Call Date: 02/28/24, In Shop

pd 4-9-24
Zach Mader
Reimbursed
Z. Mader
4-9-24
ck# 1890

AUTHORIZATION TO PAY

COD

I hereby authorize and empower the above-named insurance company to pay this invoice in full settlement, satisfaction and discharge of all loss under the above policy. Upon such payment, all rights I may have for claim and demand for loss and damage described above against the above named insurance company shall be thereby forever discharged. In the event that the above named insurance company does not make timely and/or full payment of this invoice according to its terms, I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to the above named glass company subject to and according to all terms and conditions on this invoice.

Collect From Customer **\$482.74**

Sub Total: **\$460.57**

Tax: **\$22.17**

Total: **\$482.74**

Customer's Signature: _____

Balance: **\$482.74**



HANSEN INTERNATIONAL TRUCK

3354 West Stolley Park Road
P.O. Box 1648
Grand Island, NE 68802
Phone: (308) 382-2400 or 1-800-652-9344
Fax: (308) 382-2402



Hansenintl.com

Invoice: 01W7201
Date / Hour: 3/13/2024 3:43:46PM
Repair Order: 7201
Customer: 771
Branch: Hansen
Total Invoice: \$2,303.45
Charge
Page 1 of 2

Mader Family Farms *took into Hansens for Wayne* Ship To: WAYNE STOLTENBURG
3580 North Webb Road
Grand Island, NE 68803
Office Phone: 308-000-

Work: 308-000-

P/O: Open Date: 02/29/2024 Completion Date: 03/08/2024
User: sostwald Salesperson:

Number: 2C018196 Model Year: 2002 Make/Model: International 9200
Truck VIN: 2C018196 Meter: 815983 Miles

1 43-00000 Exhaust System Department: Service

Complaint: REPAIR EXHAUST LEAK UNDER CAB
Action: MAIN LONG EXHAUST PIPE UNDER CAB AND SLEEPER TOTALLY RUSTED OUT. ORDERED IN AND REPLACED PIPE AND MUFFLER.

Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
31083R1	NUT M10 X 1.50 6H FN	EA	1.0	\$1.73	\$1.33	\$1.33
3524639C3	PIPE	EA	1.0	\$1,265.85	\$1,057.52	\$1,057.52
3539796C1	TUBE	EA	1.0	\$223.32	\$134.33	\$134.33
40134	3/8U	EA	2.0	\$0.17	\$0.15	\$0.30
417199C3	TUBE, 3/8" A-B	EA	1.0	\$2.56	\$2.27	\$2.27
503310C1	STRAP	EA	1.0	\$71.23	\$42.84	\$42.84
76002	5/16T	EA	2.0	\$0.14	\$0.12	\$0.24
91201	3/8 UNION	EA	4.0	\$18.08	\$15.07	\$60.28
FLT86531M	MUFFLER, 5X5X10	EA	1.0	\$184.90	\$110.41	\$110.41
FLTEC50PLA	CLAMP, 5 PRE-FORM	EA	4.0	\$21.14	\$16.26	\$65.04
FLTXC50GS	CLAMP	EA	1.0	\$27.95	\$16.69	\$16.69

Retail Tax Info:
Sales Tax \$111.85
Total: \$111.85

Total Parts: \$1,491.25
Total Labor: \$667.00
Total Shop Supplies: \$33.35
Invoice Subtotal: \$2,191.60
Total Tax: \$111.85
Total Invoice: \$2,303.45

Payment Method Terms Due Date
Charge Net 10th of Next Month 4/10/2024

701 4-9-24

Repair Order Invoice

Invoice To:
 WMS FARMS
 4699 W Abbott RD
 Grand Island NE 68803
 United States
 Tel: 308-380-6268

Midwest Transport Refrigeration
 2110 East Hwy 30
 Grand Island, NE 68801
 Tel: 308-395-0716
 United States
 jwilliams@americanfoodsgroup.com

Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
2023	WI013438	WMSFGRNE		NET30	
013947	Owner WMS FARMS		Repair Loc. Outside Customers		Repair Apr 18, 2023
Unit 1WMS	VIN 2C018196		License		Last Cert. ()
2001 International			Year 2001		Engine
Make (7002)	Model				
Activity Description	Part Number	Part Description	Quantity	Charge	Total
Repair for an air leak at the LF brake chamber			1.88 HR	112.000	210.56
<i>LF brake can was leaking, had to torch off the nuts and cotter pin. removed the brake can and put the new one on. had to move the brake can so the air lines would fit on.</i>					
3030LCW welded clevis		BRAKE CHAMBER	1.00 EA	123.637	123.64
				Activity Sub-	334.20
Technician	324923-Miguel Corral		Authorized		

Total Labor: 210.56
 Total Parts: 123.64
 Shop Supplies: 16.84
 Sub Total: 351.04
 NETAX: 10.54
 Invoice Total: \$ 361.58

*7002
1791*

Thank You for your business!

Remit to :

Midwest Express, LLC
 P.O. Box 95189
 Chicago, IL 60694-5189

Signature: _____



Hansen International Truck, Inc.

3354 Stolley Park Rd. P.O. Box 1648

GRAND ISLAND, NEBRASKA 68802

Phones: 308-382-2400 — WATS: 800-652-9344

CUSTOMER COPY

Handwritten notes: P/O 3/10/14 CK # 3161

NEBURG CUSI# 2000 RO# C67193 PG 1
CASH-TAX FLEET # START 3/06/14 16:29
BILLED 3/07/14 14:49
PO#
WRITER IVD
APPROVAL IVD

2000 UNIT# 2C018196 STOLENBURG WHITE 9200 CURR MI 784,640.0
PROD DI: 6/06/01 CURR HUB
LIC#: 8-1217 NE
VIN: 2C018196
MAKE: INI'L MODEL: 9200
YEAR: 2002

1. COMPLAINT: REPAIR POWER STEERING LEAK
CORRECTION: STEERING GEAR LEAKING OUT OF BACK SIDE AGAINST FRAME. RE-
PLACED STEERING GEAR WITH REMAN ASM, REPLACED FILTER AND
TWO POWER STEERING LINES.

Table with columns for Part, Description, Quantity, Unit Price, and Total Price. Includes items like ZRXM100PHE GEAR, 2503221C1 FILTER, 1696767C1 GASKET, CH990625 P/S FLUID, L2643655 HOSE, FUEL, L2643546 HOSE, FUEL, and ZRXM100PHE (CORE CREDIT).

(C) 2. COMPLAINT: LUBE CHASSIS AND CHECK BOXES

Table with columns for Labor, Description, and Price. Includes items like 8 PINIS 75-90W SYN (58.00) and 2# CHASSIS GREASE (8.40).

(C) 3. COMPLAINT: REPLACE LEAKING LEFT REAR DRIVE WHEEL SEAL
CORRECTION: REPLACED LEAKING SEAL AND CLEANED ALL WHEEL COMPONENTS.

Table with columns for Part, Description, Quantity, Unit Price, and Total Price. Includes items like CR47697 SEAL (51.35) and PIX82606 FLUID (7.75).

DISCLAIMER OF WARRANTIES
The seller, Hansen International Truck, Inc., expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and Hansen International Truck, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the parts and/or accessories.
NOT NECESSARILY NAVISTAR APPROVED PARTS.
I hereby authorize the repair work to be done along with 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 are not responsible for loss of or damage to the motor vehicle or its contents due to collision not due to your negligence, or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence, and you and your agents are hereby released from any and all claims for such loss and damage.

FLUSH TRANGE
 FLUSH DRP
 WASH
 POLISH

1 gallon oil filter and 26.00
 1 amp battery 28.00
 1 amp gauge 20.00
 10.00
 634.00

Labor to repair clutch
 and change oil filter pump
 and starter, front engine 300.00

MECHANICS RECOMMENDATIONS

GAS, OIL & GREASE	ACCESSORIES
QTS. GAS	
LBS. OIL	
LBS. GREASE	
TOTAL GAS	
TOTAL OIL & GREASE	
<input type="checkbox"/> RETAIN PARTS	
<input type="checkbox"/> DESTROY PARTS	
AUTHORIZED BY	
TOTAL ACCESSORIES 300.00 634.00	

ESTIMATE AMOUNT • PARTS & LABOR

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY TO MATERIALS AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMIT TO OPERATE THE CAR, TRUCK OR VEHICLE FROM DESTROYED ON THE STREET, PARKWAY OR DRIVEWAY FOR THE PURPOSE OF TESTING AND/OR REPAIR. I HEREBY AUTHORIZE MECHANICS TO SECURE THE AMOUNT OF REPAIRS THE PETO ABOVE CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THE PETO.

GT3870

YOU ARE ENTITLED TO A PRICE ESTIMATE. IF YOU HAVE AUTHORIZED THE REPAIR WORK, YOU MAY NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL BE REQUIRED TO AUTHORIZE THE REPAIRS.

I REQUEST AN ESTIMATE IN WRITING WHEN YOU HAVE AUTHORIZED THE REPAIR WORK. PLEASE PRINTED WITH REPAIRS, BUT NOT THE VEHICLE WORKING. I AM NOT RESPONSIBLE FOR THE VEHICLE WORKING.

I REQUEST AN ESTIMATE IN WRITING WHEN YOU HAVE AUTHORIZED THE REPAIR WORK. PLEASE PRINTED WITH REPAIRS, BUT NOT THE VEHICLE WORKING. I AM NOT RESPONSIBLE FOR THE VEHICLE WORKING.

TAX 44.38
TOTAL 978.38

AUTO REPAIR ORDER

Invoices

ABBOTT RD
 ISLAND, NE 68803-9426
 4@gmail.com
 2652

GILL DIESEL



308-390-2652

Invoice: 1233

Date: 12/10/2020

Bill To
 Wayne Stoltenburg

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1939	COD	12/10/2020	Wayne		1 International

Description	Quantity	Rate	Amount
Complaint: Replace Drive Shaft Cause: U-joint locked up			
or Correction: Chassis / Chassis / Replace u-drive shaft and all items damaged by u-joint	3.50000	\$100.00	\$350.00
Parts End Yoke - 017_N170-4-671-1X	1.00000	\$306.358	\$306.36
Parts Nut Kit - 115_KIT2637	1.00000	\$31.20	\$31.20
Parts Drive Shaft - 121_SPL170-IN-20.5	1.00000	\$904.1625	\$904.16
Parts Strap Kit	2.00000	\$28.002	\$56.00
Parts 1/2 Brass Pipe Tee - 3700x8	1.00000	\$31.86	\$31.86
Parts 1/2 x 1-1/8 Brass Pipe Close Nipple - 3326x8	1.00000	\$11.83	\$11.83
Parts 1/2 x 3/8 Brass Pipe Bushing - 3220x8x6	1.00000	\$8.0675	\$8.07
Parts Cenex Multi use Blue Grease - 350001	1.00000	\$3.92	\$3.92
Parts Adapter Kit - TDA-R950127ST	1.00000	\$143.618	\$143.62
Parts Freight - Freight	1.00000	\$37.50	\$37.50
Parts Brass Fitting - 1018386	1.00000	\$6.93525	\$6.94
		Subtotal	\$1,891.46

PO 1514
OK #

Unit: 1 International VIN: 2HSCEAMRX2C018196	Labor	\$406.00
2002 International 9200i	Parts	\$1,485.46
Chassis: 809,395 Miles	Shop Supplies	\$17.50
	Pre Tax Total	\$1,908.96
	State Sales Tax (5.5000% of \$1,502.96)	\$82.66
	Total	\$1,991.62
	Payments & Credits	\$0.00
	Balance Due	\$1,991.62

Thank you for your business.

All customer invoices must be paid in full prior to the vehicle leaving the premises. All returned checks will have a \$35 non sufficient funds fee. Please send payment within 30 days of the invoice date. We will assess a service charge of 1.33% on all amounts per month or 16% per year. If vehicles are not picked up and the invoice paid in full within 30 days of the invoice date, a \$10 per day service/storage fee will be assessed until invoice is paid in full and the vehicle picked up.

el
 ABBOTT RD
 ISLAND, NE 68803-9426
 el4@gmail.com
 0-2652



Invoice: 289
 Date: 7/22/2019

Bill To
 Wayne Stoltenburg

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1263	COD	7/22/2019	Wayne		1 International

Description	Quantity	Rate	Amount
Complaint: Right Rear Tail Light Issue: Bad plug and lamp Correction: Chassis / Lighting & Electrical / R&R pig tail and lamp	1.0000	\$95.00	\$95.00
Parts Plug - 50-94993-3	1.0000	\$9.48	\$9.48
Parts Lamp - 50-40282R-3	1.0000	\$12.98	\$12.98
		Sub Total	\$117.46

Unit: 1 International VIN: 2HSCEAMRX2C018196
 2002 International 9200i
 Chassis: 305,605 Miles

Handwritten:
 #1305
 7-30-19

Labor	\$95.00
Parts	\$22.46
Shop Supplies	\$4.75
Pre Tax Total	\$122.21
State Sales Tax (5.5000% of \$27.21)	\$1.50
Total	\$123.71
Payments & Credits	\$0.00
Balance Due	\$123.71

Thank you for your business.

All customer invoices must be paid in full prior to the vehicle leaving the premises. All returned checks will have a \$35 fee. Please send payment within 30 days of the invoice date. We will assess a service charge of 1.5% on all amounts per month or 18% per year. If vehicles are not picked up and the invoice paid in full within 30 days of the invoice date, a \$10 per day service fee will be assessed.

Gill Diesel will not be liable for towing charges, rental car, travel/lodging expenses, lost time/wages, or any other claims for special, indirect, or consequential damages that may arise under the provisions of this warranty. Purchaser hereby agrees that no express or implied warranties are provided by Gill Diesel relative to labor or parts listed on this invoice except where indicated. Gill Diesel hereby agrees to provide reasonable assistance to purchaser as to any applicable manufacturer warranties should the need arise. All warranty work must be done by Gill Diesel. Warranty does not cover damage due to overheating, low fluid levels, customer abuse or neglect, customer modification. Purchaser assumes all responsibility regarding adherence to local, state, and federal regulations relating to these parts and their usage and further acknowledges that these products may void existing manufacturer warranties within the vehicle. Purchaser waives all consequential and incidental damages related to the use of aftermarket tuning and/or other race products. Any old parts not taken when vehicle is picked up will be discarded. The customer assumes all responsibility for damaged or stolen items that take place outside the building.

2110 EAST HIGHWAY 30
 GRAND ISLAND, NE 68801
 308-395-0716 EXT 210

DATE
 11-21-2019

NAME: CASH CUSTOMER
 Wayne

TECH: JG
 NOTES:

MANAGER: JW

HPHONE:
 WPHONE:

PO NUMBER:
 MANUF:

TAG:
 YR: MAKE:
 MODEL:
 MILEAGE:
 MOTOR:
 VIN:

PART#	DESCRIPTION	QTY	PRICE	DISC	TOTAL
MP39602	HEX NUT 5/16-18	2.00	1.08	0	2.16
36702	WASHERS 5/16"	2.00	0.10	0	0.20
D39029	BOLTS 5/16"	2.00	0.20	0	0.40
15-740	7-WAY BOOT	1.00	1.82	0	1.82
PH15-730	7-WAY MALE	1.00	6.42	0	6.42
OW90017836	TOGGLE SWITCH ON/OFF	1.00	13.95	0	13.95
CQ5109UB6E	AM/FM	1.00	141.08	0	141.08
15-830	PLUG	1.00	21.05	0	21.05
PHM-15-720	7 WAY SOCKET	1.00	11.59	0	11.69
ABP-N54A-SF1	CORD HEAVY DUTY	1.00	76.91	0	76.91
L	JAKE INSTALL SWITCH FOR TRL PUMP AND RUN WIRING INSTALL CD PLAYER AND FIX WIRING	4.00	90.00	0	360.00

*Repairs
 to International
 Semi radio*

*pd ✓
 # 1380
 KW*

Parts	275.68
Labor	360.00
Subtotal	635.68
Sales Tax	20.68
Shop Fee	27.57
Sales Tax	0.00

Total	683.93
Charge	683.93

JD 4/28/18 #1159

FIREHOUSE REPAIR, LLC.

2471 61A SPUR
PALMER NE, 68864
308-894-3000

HOURS OF OPERATION M - F 8:00-5:30 S - 8:00-12:00

04 AM

Page:1

Invoice #3126

Phone : 308-380-6268

NBERG, WAYNE

ABBOTT RD
land NE, 68803

Service Writer : JD

: 2002 International 9200i SBA 12.7 L 778 CID L6

: 2HSCEAMRX2C018196

: 4/4/2018 4:55:39 PM

: 4/5/2018 9:17:00 AM

Code/Tech*	Description	Condition	Unit Price	Price
	FIELD SERVICE		\$25.00	\$25.00
	MILEAGE		\$1.50	\$37.50
	TRUCK DIAGNOSTIC LABOR			\$75.00
	DIAG HOOKUP FEE, INCLUDES 1/2 HOUR OF DIAG TIME ANY ADDITIONAL TROUBLESHOOTING IS BILLED PER HOUR			
1	SENSOR		\$100.58	\$100.58
1	SENSOR		\$115.30	\$115.30
5	LABOR			\$262.50
	HOOKED UP DIAG TOOL CHECKED FOR FAULTS, NONE FOUND, CHECKED FUEL SYSTEM, PUMP SEEMED TO BE WORKING FINE, CHECKED FOR TRS AND SRS REFERENCE, COULD ONLY SEE SRS, WENT OUT TO NE TRUCK GOT NEW TRS AND SRS SENSORS, INSTALLED IN TRUCK, ATTEMPTED TO GET RUNNING, STILL WOULD NOT RUN, CHECKED ECM FUSES IN BATTERY BOX FOUND LOOSE CABLE, TIGHTENED UP, CHECKED FUEL SYSTEM AGAIN TRIED TO SUCK FUEL OUT OF A BUCKET TO BE SURE THE PUMP WOULD LIFT, IT DID, CRANKED AND ETHERED AND FINALLY IT TOOK OFF.			
	Labor			\$337.50
	Parts	\$251.86 less discount:	\$35.98	\$215.88
	Tires			\$0.00
	Wheels			\$0.00
	Sublet/Misc.			\$0.00
	Shop Supplies			\$30.79
	Charges			\$62.50
	Sales Tax	Default Rule @ 5.5%		\$14.94
	Total Due			\$661.61

Technician Code JD Certification #

A 12 month or 12,000 mile warranty, whichever occurs first, is provided on all parts and labor unless otherwise specified. All local warranty repairs must be performed at this facility. For warranty service outside a 25 mile radius from your original repairing location, contact the NAPA AutoCare Warranty Administrator at 800-452-NAPA (6272). For warranty service inside a 25 mile radius from your original repairing location, please contact your original location for service.

CUSTOMER SIGNATURE _____ DATE _____

BOTT RD
 LAND, NE 68803-9426
 @gmail.com
 652



Invoice: 270
 Date: 9/3/2019

Bill To
 Nayne Stoltenburg

Invoice Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1293	COD	9/3/2019	Wayne		1 International

Description	Quantity	Rate	Amount
Complaint: Pre-harvest inspection Cause: Customer request Correction: Chassis / Chassis / oil pan gasket leaking, flex pipe blown out behind turbo, power steering pump starting to leak, remove genset unit Sub Total \$0.00	0.00000		\$0.00
Complaint: oil pan gasket leaking Cause: Customer request (Inspection) Correction: Engine / Lubrication / oil pan gasket leaking Gasket - DDE-23539104 Oil Filter - 23530573 15W-40 Engine Oil - Mach41540 Sub Total \$505.90	2.50000	\$95.00	\$237.50
Complaint: power steering pump gasket leaking oil Cause: Customer request (Inspection) Correction: Engine / Lubrication / power steering pump gasket leaking oil Hydraulic Pump Gasket - 4988280 Sub Total \$101.34	1.00000	\$95.00	\$95.00
Complaint: fuel pump gasket leaking oil Cause: found on inspection (Inspection) Correction: Engine / Fuel / removed mounting bolts and pump, cleaned up service, inspection spider wage, good, installed new gasket and tightened, ran truck awhile and inspected for leaks. NONE. DONE F/P Gasket - DDE-23505248 Sub Total \$193.22	2.00000	\$95.00	\$190.00
Complaint: repair broken flex pipe Cause: rusted out (Inspection) Correction: Engine / Exhaust / removed inner fender, cut of old clamps and flex pipe, cleaned pipe, installed new flex and two new clamps, installed inner fender. DONE 5in flex pipe - P226147 5in Aluminum Exhaust step Clamp - ABP-N35-50PLA Sub Total \$271.45	3.00000	\$27.15000	\$81.45
	2.00000	\$10.19000	\$20.38

Handwritten: Rd
 OK #1338

el
Abbott Rd
land, NE 68803

90-2652
el4@gmail.com



VOICE

. TO
yne Stoltenburg

INVOICE # 1268
DATE 06/25/2018
DUE DATE 06/25/2018
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Parts Trailer brakes	4	55.20	220.80
Parts Shocks	4	111.32	445.28
Parts Wheel seal	1	54.11	54.11
Parts Truck brakes	4	55.20	220.80
Parts Marker light	1	15.68	15.68
Parts Marker light pig tail	1	6.51	6.51
Parts Hardware, silicone, butt connectors and shop supplies	1	44.60	44.60
Parts Axle shaft gaskets	3	5.21	15.63
Parts Power divider	1	2,888.00	2,888.00
Parts VC gasket	1	52.37	52.37
Parts Rocker gasket	1	36.98	36.98
Parts Cam cap gaskets	2	7.41	14.82
Parts Strap kit	2	11.50	23.00
Parts 75w-90 price per gallon	4	51.10	204.40
Labor/HR Replaced all 4 brakes on grain trailer. Inspected truck.	22	95.00	2,090.00



Hansen International Truck, Inc.
 3354 Stolley Park Rd. P.O. Box 1648
 GRAND ISLAND, NEBRASKA 68802
 Phones: 308-382-2400 — WATS: 800-652-9344

STOLTENBURG
 MISC CASH-TAX

NE

CUST# 2000
 FLEET #

CUSTOMER COPY

PHONE:

RO# C63957 PG 1
 START 10/01/12 23:56
 BILLED 10/05/12 19:23
 PO#

OWNER 2000 UNIT# 2C018196
 PROD DT: 6/06/01

STOLENBURG WHITE 9200

WRITER TVD /TVD
 APPROVAL TVD

VIN: 2C018196
 MAKE: INT'L
 YEAR: 2002

CURR MI 783,045.0
 CURR HUB
 LIC#: 8-1217 NE

MODEL: 9200

(C) 1. COMPLAINT:
 CORRECTION:

ENGINE LIGHT AND SLIGHT MISS
 HOOKED UP AND READ CODES AND FOUND ACTIVE CODES FOR #1 AND
 #4 INJECTORS. PULLED VALVE COVE AND JAKE BRAKES OFF TO GET
 TO INJECTORS. UNHOOKED WIRING TO INJECTOR AND TESTED WIRING
 AND FOUND OHMS TO BE TOO HIGH. CHECKED WIRING AND FOUND IT
 IT WAS OK. FOUND THAT THE PROBLEM WAS IN ECM. REMOVED
 ECM AND SENT IN TO HAVE IT REPAIRED. ECM COULD NOT BE
 REPAIRED AND HAD TO BE REPLACED WITH NEW ECM. ECM HAD
 TO BE PROGRAMMED AND REINSTALLED ON ENGINE. FOUND HOSE
 FOR AIR COMPRESSOR AIR SUPPLY HAD HOLE IN IT AND
 REPLACED. TEST DROVE TRUCK AND TRUCK RUNS GOOD NOW.

LABOR:
 PARTS:

1.00	61743-1 ECM				1,183.60
1.00	61743-2 PROGRAM ECM		2005.72		2,005.72 *
2.00	GYS315	HOSE	1.50	1.36	250.00 *
2.00	7051013	CLAMP	1.66	1.21	2.72 *
2.00	GYS315	HOSE	1.50	1.36	2.42 *
2.00	L2643655	HOSE, FUEL	6.03	5.21	2.72 *
					10.42 *
					23.00 *
					15.00 *

OTHER: PARTS FREIGHT TAXABL
 PARTS FREIGHT TAXABL

SUBTOTAL LABOR 1,183.60
 SUBTOTAL PARTS 2,268.56
 SUBTOTAL OTHER 38.00

(C) 2. COMPLAINT:
 CORRECTION:

CHECK EXHAUST AND ADVISE
 REMOVED RIGHT FENDER AND LOWER CAB COVER TO GET TO EXHAUST.
 REMOVED CLAMP AT TURBO AND CUT OLD FLEX PIPE OUT. INSTALLED
 NEW PIPE AND CLAMPS ON FLEX PIPE. REINSTALLED TURBO CLAMP,
 FENDER AND LOWER CAB COVER. ORDERED NEW ELBOW FOR UNDER
 MUFFLER AND WILL INSTALL AT LATER DATE.

LABOR:

316.80

Handwritten initials

pd 2997

DISCLAIMER OF WARRANTIES
 The seller, Hansen International Truck, Inc., expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and Hansen International Truck, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the parts and/or accessories.
NOT NECESSARILY NAVISTAR APPROVED PARTS.

I hereby authorize the repair work to be done along with 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 are not responsible for loss of or damage to the motor vehicle or its contents due to collision not due to your negligence, or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence, and you and your agents are hereby released from any and all claims for such loss and damage.



Hansen International Truck, Inc.

3354 Stolley Park Rd. P.O. Box 1648

GRAND ISLAND, NEBRASKA 68802

Phones: 308-382-2400 — WATS: 800-652-9344

CUSTOMER COPY

STOLTENBURG
MISC CASH-TAX

CUST# 2000
FLEET #

RO# C63957 PG 1
START 10/01/12 23:56
BILLED 10/05/12 19:23

NE

PO#
WRITER TVD
APPROVAL TVD /TVD

PHONE:

OWNER 2000 UNIT# 2C018196 STOLENBURG WHITE 9200
PROD DT: 6/06/01

CURR MI 783,045.0
CURR HUB
LIC#: 8-1217 NE

VIN: 2C018196
MAKE: INT'L
YEAR: 2002

MODEL: 9200

(C) 1. COMPLAINT: ENGINE LIGHT AND SLIGHT MISS
CORRECTION: HOOKED UP AND READ CODES AND FOUND ACTIVE CODES FOR #1 AND #4 INJECTORS. PULLED VALVE COVE AND JAKE BRAKES OFF TO GET TO INJECTORS. UNHOOKED WIRING TO INJECTOR AND TESTED WIRING AND FOUND OHMS TO BE TOO HIGH. CHECKED WIRING AND FOUND IT WAS OK. FOUND THAT THE PROBLEM WAS IN ECM. REMOVED ECM AND SENT IN TO HAVE IT REPAIRED. ECM COULD NOT BE REPAIRED AND HAD TO BE REPLACED WITH NEW ECM. ECM HAD TO BE PROGRAMMED AND REINSTALLED ON ENGINE. FOUND HOSE FOR AIR COMPRESSOR AIR SUPPLY HAD HOLE IN IT AND REPLACED. TEST DROVE TRUCK AND TRUCK RUNS GOOD NOW.

LABOR:

LABOR:	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
PARTS:	1.00	61743-1 ECM		1,183.60
	1.00	61743-2 PROGRAM ECM	2005.72	2,005.72 *
	2.00	GY5315 HOSE	250.00	250.00 *
	2.00	7051013 CLAMP	1.50	1.36
	2.00-	GY5315 HOSE	1.66	1.21
	2.00	L2643655 HOSE, FUEL	1.50	1.36
			6.03	5.21
OTHER:		PARTS FREIGHT TAXABL		10.42 *
		PARTS FREIGHT TAXABL		23.00 *
				15.00 *
		SUBTOTAL LABOR		1,183.60
		SUBTOTAL PARTS		2,268.56
		SUBTOTAL OTHER		38.00

(C) 2. COMPLAINT: CHECK EXHAUST AND ADVISE
CORRECTION: REMOVED RIGHT FENDER AND LOWER CAB COVER TO GET TO EXHAUST. REMOVED CLAMP AT TURBO AND CUT OLD FLEX PIPE OUT. INSTALLED NEW PIPE AND CLAMPS ON FLEX PIPE. REINSTALLED TURBO CLAMP, FENDER AND LOWER CAB COVER. ORDERED NEW ELBOW FOR UNDER MUFFLER AND WILL INSTALL AT LATER DATE.

LABOR:

316.80

MS 09

PD 2997

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 NOT NECESSARILY NAVISTAR APPROVED PARTS.

I hereby authorize the repair work to be done along with 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 are not responsible for loss of or damage to the motor vehicle or its contents due to collision not due to your negligence, or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence, and you and your agents are hereby released from any and all claims for such loss and damage.