

1-5-21	415216	replaced transmission cooler hose
1-31-21	424859	greased oil & filter fuel filters
2-20-21	431773	greased vedover Topped fluids
3-20-21	441804	Changed oil & filter greased ved over
4-20-21	451891	Greased, checked fluids
5/20/21	459649	changed oil, filters, ground starter relay switch new air filter cleaned batteries & cables
7/29/21	466278	left rear drive wheel seal, shoes & greased
9/24/21	482900	Change oil, grease ✓ fluids
10/30/21	493086	grease ✓
12-4-21	480000 493702	Engine overhauled, New head, New clutch
1-1-22	503748	greased ved over
1-28-22	509747	greased, oil & filters vedover
3-5-22	510027	greased ved over
4-13-22	505270	New front rear a joint, grease oil & filter
4-23-22	537059	grease oil & filter
5-21-22	546968	greased vedover
6-18-22	553889	greased oil & filter
8-15-22	570577	oil, oil filter, fuel filter & greased
12-3-22	587949	oil, oil filter, fuel filters & greased
1-5-23	551	
2-17-23	602400	oil change, greased
4-6-23	618440	Oil change, greased, fuel filters
6-10-23	626147	grease
7-3-23	633878	oil change filter & greased
8-29-23	640603	New turbo
9-14-23	645107	Repair Exhaust Install Drive fenders
10-22-23	655644	grease oil & filter
11-24-23	665025	grease oil & filter, fuel filter, fix Air leak
12-26-23		New wiper motor

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2-3-24 680052 Grease, oil & filters
 3-9-24 691316 greased New Rear shoes & Drums
 3-23-24 695176 Greased oil & filters
 4-26-24 705034 Greased
 6-5-24 714335 Greased, oil change

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1-1-23 503718 Greased wheel over
 1-26-22 504717 Greased oil & filters wheel over
 2-2-22 510037 Greased wheel over
~~11-2-22 510037 Greased wheel over~~
~~11-2-22 510037 Greased wheel over~~
 11-2-22 510037 Greased wheel over
 2-21-22 516718 Greased wheel over
 6-18-22 523887 Greased oil & filter
 8-12-22 520117 oil, oil filter, fuel filter & grease
 12-3-22 527749 oil, oil filter, fuel filter & greased
 2-11-23 609400 oil change, greased
 4-6-23 618410 oil change, greased, fuel filters
 6-10-23 621117 grease
 7-3-23 633818 oil change, filter & greased
 8-23-23 640103 New fan blades
 9-14-23 642103 Repair Exhaust Install Drive fan blades
 10-22-23 652114 Grease oil & filter
 11-24-23 662032 Grease oil & filter, fuel filter, fuel filter
 12-26-23 New Motor



Invoice: 101P131271
 Date / Time: 8/29/2023 7:59:22AM
 Parts Order: 131271
 Customer: 1ABT16
 Branch: 101
Invoice Total: \$ 463.82
 *** 1 - Visa ***
 Page 1 of 1

To receive electronic copies of your invoices and statements or for general account inquiries, email your request to customerservice@citrucks.com

Bill To: BEITZ TRUCKING INC.
 107 S. Grove St.
 PO Box 317
 COLFAX, IL 61728

Ship To: BEITZ TRUCKING INC.
 PO BOX 317
 COLFAX, IL 61728
 Shop Phone: (309) 275-4804
 Email: beitztrucking@gmail.com

Customer P/O: UNIT 428

Invoiced By: justinherzog

Delivery Method: Route 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
2311546PE	KIT-TURBOCHARGER INSTALL, MX13 EPA13	EA	1	\$463.82	\$463.82

TRANSACTION TYPE: SALE
 TRANSACTION RESULT: APPROVED
 TIMESTAMP: 8/29/2023 7:59:20 AM
 MERCHANT ORDER NUMBER: 101P131271
 AMOUNT: \$463.82
 ENTRY METHOD: CardOnFile
 ACCOUNT TYPE: Visa
 ACCOUNT: XXXXXXXXXXXXXXX1057
 TRANSACTION ID: 853607403
 AUTHORIZATION CODE: 07605G

Customer Tax ID: MC-735809

Sales Tax \$0.00
 \$0.00

Invoice Subtotal: \$463.82
 Total Tax: \$0.00
Invoice Total: \$463.82

Payment Method:
 1 - Visa

Payment Terms:
 Due Upon Receipt

Due Date:
 08/29/2023

Remit To:
 CIT Trucks, LLC. - Normal
 305 W. Northtown Rd.
 Suite A
 Normal, IL 61761

Terms and conditions of this offer are set forth at www.citrucks.com/terms which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

Signature

Name (Printed)



www.citrucks.com



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Invoice: 101P140689
 Date / Time: 12/7/2023 8:07:00AM
 Parts Order: 140689
 Customer: 1ABT18
 Branch: 101
Invoice Total: \$ 385.81
 *** 1 - Visa ***
 Page 1 of 1

Bill To: BEITZ TRUCKING INC.
 107 S. Grove St.
 PO Box 317
 COLFAX, IL 61728

428

Ship To: BEITZ TRUCKING INC.
 PO BOX 317
 COLFAX, IL 61728
 Shop Phone: (309) 275-4804
 Email: beitztrucking@gmail.com

Customer P/O: 428	Invoiced By: justinherzog	Delivery Method: Route 1			
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
R23-1040	MOTOR ASSY-12V WITH COVER	EA	1	\$354.77	\$354.77

TRANSACTION TYPE: SALE
 TRANSACTION RESULT: APPROVED
 TIMESTAMP: 12/7/2023 8:06:56 AM
 MERCHANT ORDER NUMBER: 101P140689
 AMOUNT: \$385.81
 ENTRY METHOD: CardOnFile
 ACCOUNT TYPE: Visa
 ACCOUNT: XXXXXXXXXXXX1057
 TRANSACTION ID: 1731925322
 AUTHORIZATION CODE: 09680G

Customer Tax ID: MC-735809
 Detail Tax Info:

Sales Tax \$31.04
 Total: \$31.04

Invoice Subtotal:	\$354.77
Total Tax:	\$31.04
Invoice Total:	\$385.81

Payment Method: 1 - Visa
Payment Terms: Due Upon Receipt
Due Date: 12/07/2023

Remit To:
 CIT Trucks, LLC. - Normal
 305 W. Northtown Rd.
 Suite A
 Normal, IL 61761

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Signature

Name (Printed)



Invoice: 101W31320
 Date / Hour: 12/14/2021 3:04:02PM
 Repair Order: 31320
 Customer: 1ABT16
 Branch: 101
 Total Invoice: \$ 3,881.03
 1 - COD
 Page 1 of 2

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Bill To: Beitz Trucking Inc.
 P.O. BOX 317
 PO Box 317
 COLFAX, IL 61728

Ship To: Beitz Trucking Inc.
 P.O. BOX 317
 COLFAX, IL 61728

Work: (309) 275-4804

Shop: (309) 275-4804

Customer P/O: kwhiteside Orig R/O: 0 Completion Date: 12/14/2021

Unit Number: 428 **Model Year:** 2015 **Make/Model:** Kenworth T800
Type: Tractor **VIN:** 1XKDDP8X1FJ418428 **Meter:** 493809 Miles

Task: 1 312-000-000 Fan, Engine - R&R On T660 Only **Department: Service**

Complaint: ENGINE FAN RUNS ALL THE TIME

Cause: Replaced OEM engine harness

Correction: Pulled truck in shop. Checked fan clutch, clutch releases when air is put to it. Checked power to solenoid with test light. No power. Checked voltage at solenoid connector 8.2 volts. Checked power wire to known good ground. 12.5 volts. Checked wiring from ecm to solenoid, all ok. Checked codes after getting power to diag connector. Has code for engine coolant temp sensor voltage high code. Checked wiring for ECT sensor from PCI to sensor. Both circuits open. Checked wiring, wiring cut back behind head. Repaired wiring. reconnected and secured all wiring. Cleared all codes. and recheck operation. Fan now operates as designed. bring truck in fan is not running now. hook up davie and check codes. has 2 couts for fan circuit problem. go thru diagnostics for code only thing found was pin 12 in j122 is spread. Pulled in and removed air cleaner and cac pipe. Unhooked and freed up harness. Removed harness and installed new. Secured and connected. Reinstalled air cleaner and cac pipe. Cleared codes and drove. No issues.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	058312	CONNECTOR RED	EA	2.0	\$0.44	\$0.88
	975197	FLANGE SCREW 1122	EA	2.0	\$6.16	\$12.32
	980464	CABLE TIE 1162	EA	100.0	\$0.67	\$67.00
	994385	FLANGE SCREW 1122	EA	1.0	\$4.17	\$4.17
	AT015	FUSE-PLUG IN (5EA=1BOX)	EA	1.0	\$1.07	\$1.07
	BOW500014	BOWMALLOY FLT WASHER 5/16 SAE	EA	20.0	\$0.07	\$1.40
	P92-5212-111222	HARNES-MX13 2013	EA	1.0	\$2,211.46	\$2,211.46

Task 1 Subtotals
 Parts: \$2,298.30
 Labor: \$1,450.00
Task 1 Subtotals \$3,748.30

Task: 2 000-000-000 Electrical Group **Department: Service**

Complaint: NO POWER TO 9 PIN DIAG CONNECTOR

Cause: replace fuse

Correction: 9 pin has no power. Looked up fuse location, checked fuse. Fuse blown. Got new fuse from parts and installed. Diag connector now has power.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	AT010	FUSE-PLUG IN (5EA=1BOX)	EA	1.0	\$1.07	\$1.07

Task 2 Subtotals
 Parts: \$1.07
 Labor: \$14.50
Task 2 Subtotals \$15.57

Detail Tax Info:
 Sales Tax \$0.00
 \$0.00

PAID
 CK# KAW 12/14
 CASH VISA MC DISC

Total Parts: \$2,299.37
Total Labor: \$1,464.50
Total Shop Supplies: \$117.16

** See Last Page for Invoice Total **



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Invoice: 101W31320
 Date / Hour: 12/14/2021 3:04:02PM
 Repair Order: 31320
 Customer: 1ABT16
 Branch: 101
 Total Invoice: \$ 3,881.03
 1 - COD
 Page 2 of 2

Bill To: Beitz Trucking Inc.
 P.O. BOX 317
 PO Box 317
 COLFAX, IL 61728

Ship To: Beitz Trucking Inc.
 P.O. BOX 317
 COLFAX, IL 61728

Work: (309) 275-4804

Shop: (309) 275-4804

Customer P/O: kwhiteside Orig R/O: 0 Completion Date: 12/14/2021

Invoice Subtotal:	\$3,881.03
Total Tax:	\$0.00
Total Invoice:	\$3,881.03

Payment Method	Terms	Due Date
1 - COD	Due Upon Receipt	12/14/2021

Remit To:
 CIT Trucks - Normal
 305 W. Northtown Rd.
 Suite A
 Normal, IL 61761

Part No.	Description	Qty	Unit Price	Total Price
REG-500H 500 17X-1200	REG-500H 500 17X-1200	EA	21.15	21.15
PUMP-10000000000000000000	PUMP-10000000000000000000	EA	322.41	322.41
DR-5000-0000-0000-0000-00	DR-5000-0000-0000-0000-00	EA	12.28	12.28
DR-5000-0000-0000-0000-00	DR-5000-0000-0000-0000-00	EA	12.28	12.28
WASHER PRE-PAID	WASHER PRE-PAID	EA	24.00	24.00
WASHER PRE-PAID	WASHER PRE-PAID	EA	24.00	24.00
WASHER PRE-PAID - ON 10000000	WASHER PRE-PAID - ON 10000000	EA	21.70	21.70
WASHER PRE-PAID 10000000	WASHER PRE-PAID 10000000	EA	21.07	21.07
DR-5000-0000-0000-0000-00	DR-5000-0000-0000-0000-00	EA	22.85	22.85
BOLT-FLANGE M10X1.50	BOLT-FLANGE M10X1.50	EA	12.00	12.00
SENSOR TEMPERATURE CHARGE AIR	SENSOR TEMPERATURE CHARGE AIR	EA	14.00	14.00
BASKET	BASKET	EA	40.00	40.00
PIPE-FUEL PROTECTION, 10 FUEL RAN	PIPE-FUEL PROTECTION, 10 FUEL RAN	EA	25.00	25.00
V-CLAMP 75MM	V-CLAMP 75MM	EA	24.00	24.00
V-CLAMP 75MM	V-CLAMP 75MM	EA	24.00	24.00
V-CLAMP 75MM	V-CLAMP 75MM	EA	24.00	24.00
CYLINDER LINER SET 1000 75MM	CYLINDER LINER SET 1000 75MM	EA	24.00	24.00
WASHER	WASHER	EA	24.00	24.00
WASHER	WASHER	EA	24.00	24.00

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Signature _____ Name (Printed) _____



Invoice: 101W30748
 Date / Hour: 11/30/2021 9:09:06PM
 Repair Order: 30748
 Customer: 1ABT16
 Branch: 101
 Total Invoice: \$ 30,316.42
 1 - COD
 Page 1 of 6

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Bill To: Beitz Trucking Inc.
 P.O. BOX 317
 PO Box 317
 COLFAX, IL 61728

PAID
 CK# KAN 12/2/21
 CASH (VISA) MC DISC

Ship To: Beitz Trucking Inc.
 P.O. BOX 317
 COLFAX, IL 61728

Work: (309) 275-4804

Shop: (309) 275-4804

Customer P/O: alee Orig R/O: 0 Completion Date: 11/30/2021

Unit Number: 428

Model Year: 2015

Make/Model: Kenworth T800

Type: Tractor

VIN: 1XKDDP8X1FJ418428

Meter: 493782 Miles

Task: 1 005-000-000 Top Off Coolant, Check For Leaks

Department: Service

Complaint: LOSING ANTIFREEZE

Cause: overhaul, head, cyclinders, rods and mains, injectors, fuel pumps and fuel lines.

Correction: Checked over, found coolant on surge tank and hoses. Looked like they took the cap off and sprayed coolant all over. Pressure tested and found small coolant line on venturi had small leak but nothing major. Removed egr temp sensor, no leaks in egr cooler. PUt sensor back in. Cleaned coolant off and dried off. Found no external leaks besides coolant line on venturi. checked for combustion gas in coolant. Coolant reservoir looks darkened in the upper half. No combustion gas was present when the engine was cold but did notice a lot of white smoke coming from the stack, smells like coolant, and a lot of black soot running down the stack. Warmed up engine at high idle, coolant spewed everywhere once temp came up, and coolant is very bubbly. Too much coolant was coming out of the reservoir to run the combustion gas tester at this time. Hosed coolant off truck and bay then parked on westside. Drained coolant removed air cleaner, valve cover rockers, injectors and fuel lines unhooked cylinder head. Finished removing head checked liner height removed cylinders and cleaned block. block needs cut. after block was cut, Installed liners, pistons, rods and mains and torques. built the new cyclinder head. Installed cylinder head, injectors and rockers set over head cleaned valve cover and installed as well. replaced both lift pumps and fuel lines. Hooked up coolant lines installed egr's and egr put intake on, oil pump and stiffener plate cleaned oil pan and also installed. Changed oil and fuel filters put oil in engine. installed coolant. Topped off coolant bleed fuel system ran engine installed air charge hoses and air cleaner housing. Engine fan continuously active. Tried to connect Davie4 to check if active CEL is related to engine fan. No power at 9 pin connector. Manually sent ground and power to 9 pin, and still not able to read faults. Checked over engine and transmission, and painted engine and pan.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0331328PE	RING-COPPER 12X17X1.5MM	EA	2.0	\$1.11	\$2.22
	05-1867-513.356	PAINT-ENGINE HI TEMP TITANIUM GRAPH	EA	3.0	\$22.41	\$67.23
	07480	3M SURF COND DISC, ROLOC TYPE, 2 C	EA	4.0	\$2.20	\$8.80
	07480	3M SURF COND DISC, ROLOC TYPE, 2 C	EA	1.0	\$2.20	\$2.20
	090068	14 BK TIE (PER BAG)	EA	1.0	\$16.78	\$16.78
	2102391PRX-C	2102391PRXC CORE	EA	-2.0	\$300.00	(\$600.00)
	2190203PEX-C	2190203PEXC - CYL. HEAD CORE	EA	-1.0	\$1,750.00	(\$1,750.00)
	1000309831BSM	WASHER-STAT-O-SEAL 1/2"	EA	1.0	\$2.07	\$2.07
	1305195PE	O-RING, 25.07MM ID X 27.69MM OD	EA	2.0	\$0.88	\$1.76
	1313122PE	BOLT-FLANGE M8X65 10.9	EA	4.0	\$0.44	\$1.76
	1893478PE	SENSOR-TEMPERATURE CHARGE AIR	EA	1.0	\$144.09	\$144.09
	1923003PE	GASKET	EA	1.0	\$11.30	\$11.30
	1930520PE	PIPE-FUEL INJECTION, TO FUEL RAIL	EA	2.0	\$116.49	\$232.98
	1976451PE	V-CLAMP, 75MM	EA	1.0	\$44.59	\$44.59
	1976451PE	V-CLAMP, 75MM	EA	1.0	\$44.59	\$44.59
	1976452PE	V-CLAMP, D=93.8	EA	1.0	\$44.97	\$44.97
	1982746PE	CYLINDER LINER SET, H=+0.25MM	EA	1.0	\$232.33	\$232.33
	1982746PE	CYLINDER LINER SET, H=+0.25MM	EA	5.0	\$232.33	\$1,161.65
	1982773PE	O-RING, 9X2	EA	1.0	\$3.29	\$3.29
	2007405PE	O-RING, 8.1X1.8	EA	1.0	\$3.52	\$3.52

Thank you!

** See Last Page for Invoice Total **

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Invoice: 101W30748
Date / Hour: 11/30/2021 9:09:06PM
Repair Order: 30748
Customer: 1ABT16
Branch: 101
Total Invoice: \$ 30,316.42
1 - COD
Page 2 of 6

Bill To: Beitz Trucking Inc.
P.O. BOX 317
PO Box 317
COLFAX, IL 61728

Ship To: Beitz Trucking Inc.
P.O. BOX 317
COLFAX, IL 61728

Work: (309) 275-4804

Shop: (309) 275-4804

Customer P/O:	alee	Orig P/O:	0	Completion Date:	11/30/2021
2047593PE	NPE-FUEL INJECTION, 1-4	EA	4.0	\$182.02	\$728.08
2047594PE	PIPE-FUEL INJECTION, 5-6	EA	2.0	\$182.02	\$364.04
2102391PRX	FUEL PUMP, FUEL RAIL, EPA13 MX13, REMAN	EA	1.0	\$612.54	\$612.54
2102391PRX	FUEL PUMP, FUEL RAIL, EPA13 MX13, REMAN	EA	1.0	\$612.54	\$612.54
2102391PRX-C	2102391PRXC CORE	EA	1.0	\$300.00	\$300.00
2102391PRX-C	2102391PRXC CORE	EA	1.0	\$300.00	\$300.00
2135209PE	FLANGE BOLT - M10X55	EA	18.0	\$4.79	\$86.22
2190203PEX	CYLINDER HEAD, MX-13 EPA13	EA	1.0	\$5,166.14	\$5,166.14
2190203PEX-C	2190203PEXC - CYL. HEAD CORE	EA	1.0	\$1,750.00	\$1,750.00
2299991PE	OVERHAUL KIT, LEVEL 2 EPA13 MY13-15A	EA	1.0	\$5,779.96	\$5,779.96
301590KAR	80 GRIT EMERY CLOTH	FT	6.0	\$0.31	\$1.86
3823258	PAD, CLEANING	EA	2.0	\$2.44	\$4.88
4620PAL	CLEANER-NON-CHLORINATED BRK LOW V.O	EA	1.0	\$3.27	\$3.27
4620PAL	CLEANER-NON-CHLORINATED BRK LOW V.O	EA	2.0	\$3.27	\$6.54
947099	O-RING 1514	EA	2.0	\$0.88	\$1.76
984736	FLANGE SCREW 1122	EA	10.0	\$0.88	\$8.80
984737	FLANGE SCREW 1122	EA	1.0	\$2.54	\$2.54
984738	FLANGE SCREW 1122	EA	3.0	\$1.66	\$4.98
984755	FLANGE SCREW 1122	EA	1.0	\$3.87	\$3.87
990940	FLANGE NUT 1142	EA	12.0	\$0.63	\$7.56
AFR	COOLANT RED 50/50 PREMIX	EA	12.0	\$9.87	\$118.44
B9226-0406TRP	CLAMP-T BOLT SPRING 4 1/16-4 3/8	EA	2.0	\$5.20	\$10.40
D42-1003	GASKET-CHARGE AIR PIPING	EA	1.0	\$5.50	\$5.50
K37-1009	PACCAR FUEL ELEMENT	EA	1.0	\$42.52	\$42.52
LUB-GRS004	GREASE MOTOR #105, 10	EA	1.0	\$8.98	\$8.98
MBL105816	MOBIL DELVAC 1300 SUPER 1	GA	12.0	\$17.67	\$212.04
RADEB1	ENGNE DEGREASER GUNK ENGINE DEG	EA	1.0	\$5.36	\$5.36
Task 1 Subtotals				Parts:	\$15,824.95
				Core Chg:	\$2,350.00
				Core Ret:	(\$2,350.00)
				Labor:	\$6,670.00
Task 1 Subtotals					\$22,494.95

Task: 2 000-000-000 Engine / Motor Systems Group

Department: Service

Complaint: cut block

Cause: block cut

Correction: Cut counter bores as needed ordered liners with over haul 25 mm as needed .

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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** See Last Page for Invoice Total **

Invoice: 101W30627
Date / Hour: 11/5/2021 2:39:36PM

Invoice: 101W30748
Date / Hour: 11/30/2021 9:09:06PM
Repair Order: 30748
Customer: 1ABT16
Branch: 101
Total Invoice: \$ 30,316.42
1 - COD
Page 3 of 6

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cittrucks.com



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P.O. BOX 317
PO Box 317
COLFAX, IL 61728

Ship To: Beitz Trucking Inc.
P.O. BOX 317
COLFAX, IL 61728

Work: (309) 275-4804

Shop: (309) 275-4804

Customer P/O:	alee	Orig R/O:	0	Completion Date:	11/30/2021
2203482-3PE	TOOL-CUTTER BIT, MX-13, MCO	EA	1.0	\$138.52	\$138.52
			Task 2 Subtotals	Parts:	\$138.52
				Labor:	\$1,160.00
			Task 2 Subtotals		\$1,298.52

Task: 3 380-000-000 Crankshaft Seal Ring, Front Cover - R&R Department: Service

Complaint: front main seal
Cause: front main seal

Correction: removed radiator, Removed belts, pully, dampter and front main. cleaned crank installed new main seal put back to gether put radiator back in..

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
1876189PE	RING-SEALING FRONT COVER CRANKSHFT	EA	1.0	\$108.87	\$108.87
KP76912	12-14 X 2 HWH TEKS T/3 CLIMASEAL	EA	6.0	\$0.53	\$3.18
			Task 3 Subtotals	Parts:	\$112.05
				Labor:	\$1,160.00
			Task 3 Subtotals		\$1,272.05

Task: 4 420-000-000 Crankshaft Seal Ring, Flywheel Housing Department: Service

Complaint: rear main seal
Cause: rear main seal

Correction: Removed rear main seal installed new seal as needed. Tightened flywheel to crank, and started truck. ran for 1 hour, no leak.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
1830688PE	BOLT-FLANGE M10	EA	4.0	\$0.94	\$3.76
1876190PE	SEALRING-CRANKSHAFT FLYWHEEL HOUSING	EA	1.0	\$108.87	\$108.87
33852	HEX HD DRILL-PT SCR 1/4-14X2	EA	6.0	\$0.69	\$4.14
KP76912	12-14 X 2 HWH TEKS T/3 CLIMASEAL	EA	6.0	\$0.53	\$3.18
			Task 4 Subtotals	Parts:	\$119.95
				Labor:	\$290.00
			Task 4 Subtotals		\$409.95

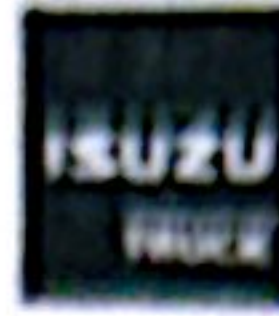
Task: 5 000-000-000 Clutch & Controls Department: Service

Complaint: replace clutch
Cause: repalce clutch

Correction: Removed drive line and unhooked trans , pulled trans, clutch and fly wheel. No oil leaks at rear main. Torqued flywheel, and tightened clutch to flywheel. Cut broken clamps off top of trans, and removed airline ends from fittings. ,installed transmission, and torqued bell housing bolts. Adjusted clutch and linkage to correct free play. Tightened shifter tower to top cover, and ran grease lines to cross shafts. Routed and secured air and coolant lines over trans. Hooked up wiring and scured. Hoked up air and electrical to pto. Went to put up crossmember, exhaust elbow in way. Dropped elbow. Put crossmember up. Cleane up exhaust pipe and exhaust. Got new clamps and gaskets from parts and installed pipe. Tightened drive-line to yokes, and secured carrier bearing. Installed hood mount, and connected air inlet pipe. Finished securing hoses and lines. Greased and steamed truck. Cleaned bay, and test drove.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
1748903	CUTOFF WHEEL	EA	2.0	\$1.71	\$3.42
1748903	CUTOFF WHEEL	EA	1.0	\$1.71	\$1.71

** See Last Page for Invoice Total **



Invoice: 101W30748
 Date / Hour: 11/30/2021 9:09:06PM
 Repair Order: 30748
 Customer: 1ABT16
 Branch: 101
 Total Invoice: \$ 30,316.42
 1 - COD
 Page 4 of 6

To receive electronic copies of your invoices and statements or for general account inquiries, email your request to customerservice@cititrucks.com

Bill To: Beitz Trucking Inc.
 P.O. BOX 317
 PO Box 317
 COLFAX, IL 61728

Ship To: Beitz Trucking Inc.
 P.O. BOX 317
 COLFAX, IL 61728

Work: (309) 275-4804

Shop: (309) 275-4804

Customer P/O:	alee	Orig P/O:	0	Completion Date:	11/30/2021
1844253PE	GASKET-EXHAUST CIRCULAR 5"	EA	2.0	\$11.51	\$23.02
301590KAR	80 GRIT EMERY CLOTH	FT	1.0	\$0.31	\$0.31
308925-20	CLUT EP 15.5,1860TORQ,VCT DAMPR, 7-	EA	1.0	\$909.91	\$909.91
LOYALTY CARD: Y212149 YR DISC: 30					
32585-7	CLIP 1-1/2"	EA	1.0	\$1.12	\$1.12
39655	GR. C-NE8 NYL INS LOCK NUT 1/2-13	EA	2.0	\$0.49	\$0.98
39728	BOWMALLOY LOCK WASHER 7/16	EA	1.0	\$0.12	\$0.12
44430	MET 10.9 HX HD CAP SCR M6X1.0X20MM	EA	4.0	\$0.12	\$0.48
90-0013	CLAMP-V BAND 5"	EA	2.0	\$15.51	\$31.02
980464	CABLE TIE 1162	EA	24.0	\$0.67	\$16.08
990939	FLANGE NUT 1142	EA	4.0	\$0.82	\$3.28
990951	FLANGE LOCK NUT 1144	EA	1.0	\$0.91	\$0.91
AP2626	ADAPTER-PIPE BRS CPLNG 1/	EA	1.0	\$2.87	\$2.87
BOW500002	BOWMALLOY FLAT WASHERS 3/8 USS	EA	8.0	\$0.14	\$1.12
BOW500016	7/16 SAE FLAT WASHER	EA	2.0	\$0.12	\$0.24
BOW500017	1/2 SAE FLAT WASHER	EA	4.0	\$0.19	\$0.76
C83595	TUBE CLIP-VINYL COATED 1-1/2 X 1/2	EA	2.0	\$1.77	\$3.54
DS25070-18X	TRP 250 BRG STRAP KIT	EA	2.0	\$20.54	\$41.08
FG8980	FITTING-PUSHCON BRS STR 1	EA	1.0	\$7.86	\$7.86
KP44062	KAR TITE GR. 8 HX HD	EA	1.0	\$0.41	\$0.41
KP44078	KAR TITE GR. 8 HX HD	EA	2.0	\$0.54	\$1.08
KP80414	3/8 FLAT WSHR	EA	4.0	\$0.12	\$0.48
KP86161	GR 8 DOMESTIC HEX NU	EA	8.0	\$0.26	\$2.08
KP86162	GR 8 DOMESTIC HEX NUT 7/16-14	EA	1.0	\$0.29	\$0.29
P14362-000PK	CLAMP-CUSHIONED 2-3/4"ID	EA	1.0	\$2.67	\$2.67
RADEB1	ENGNE DEGREASER GUNK ENGINE DEG	EA	1.0	\$5.36	\$5.36

Task 5 Subtotals
 Parts: \$1,062.20
 Labor: \$2,030.00
Task 5 Subtotals \$3,092.20

Task: 6 006-001-000 Flywheel - Turn Flywheel - With
Complaint: TURN FLYWHEEL W/ CLUTCH PURCHASE
Cause: flywheel
Correction: turned fly wheel as needed.

Department: Service

Supp. Part	Description / Ref Number	UM	Quantity	Price	Extended Price
993910	HEXAGON SCREW 1122	EA	1.0	\$8.18	\$8.18

Task 6 Subtotals
 Parts: \$8.18
 Labor: \$68.25

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Invoice: 101W30748
 Date / Hour: 11/30/2021 9:09:06PM
 Repair Order: 30748
 Customer: 1ABT18
 Branch: 101
 Total Invoice: \$ 30,316.42
 1 - COD
 Page 5 of 6

Bill To: Beitz Trucking Inc.
 P.O. BOX 317
 PO Box 317
 COLFAX, IL 61728

Ship To: Beitz Trucking Inc.
 P.O. BOX 317
 COLFAX, IL 61728

Work: (309) 275-4804 Shop: (309) 275-4804

Customer P/O: alea Orig R/O: 0 Completion Date: 11/30/2021
 Task 6 Subtotals \$75.43

Task: 7 036-000-000 Oil Pan & Screen Assembly Department: Service
 Complaint: have 2 broken pan bolts in the block
 Cause: broken bolts
 Correction: drilled out broken bolts

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 7 Subtotals					Parts: \$0.00
					Labor: \$362.50
Task 7 Subtotals					<u>\$362.50</u>

Task: 8 006-000-000 Clutch Linkage - Upper - R&R Department: Service
 Complaint: clutch linkage hyme joints siezed,
 Cause: clutch linkage
 Correction: repalced both clutch linkages while the trans was out, the hyints werr seized and worn

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
39663	GR. C-NE8 NYL INS LOCK NUT 3/8-24	EA	4.0	\$0.55	\$2.20
E65-1041-0492000	ROD ASSY-CLUTCH	EA	1.0	\$182.80	\$182.80
E65-1042-0320180	ROD ASSY-CLUTCH	EA	1.0	\$168.28	\$168.28
Task 8 Subtotals					Parts: \$353.28
					Labor: \$181.25
Task 8 Subtotals					<u>\$534.53</u>

Task: 9 010-000-000 Input Shaft - R&R Department: Service
 Complaint: repalce worn input shaft
 Cause: input shaft
 Correction: Removed input shaft from transmission, cleaned bell housing, and installed new input shaft, cross-shaft bushings and fork

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
K3600	KIT-CLUTCH INSTALLATION	EA	1.0	\$309.51	\$309.51
Task 9 Subtotals					Parts: \$309.51
					Labor: \$290.00
Task 9 Subtotals					<u>\$599.51</u>

Detail Tax Info:
 Sales Tax \$0.78
 Total: \$0.78

Total Parts:	\$17,928.64
Total Core Charge:	\$2,350.00
Total Core Ret:	(\$2,350.00)
Total Labor:	\$12,212.00
Total Shop Supplies:	\$175.00

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Invoice: 101W30748
Date / Hour: 11/30/2021 9:09:06PM
Repair Order: 30748
Customer: 1ABT16
Branch: 101
Total Invoice: \$ 30,316.42
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Page 6 of 6

Bill To: Beitz Trucking Inc.
P.O. BOX 317
PO Box 317
COLFAX, IL 61728

Ship To: Beitz Trucking Inc.
P.O. BOX 317
COLFAX, IL 61728

Work: (309) 275-4804

Shop: (309) 275-4804

Customer P/O: alee Orig R/O: 0 Completion Date: 11/30/2021

Invoice Subtotal: \$30,315.64
Total Tax: \$0.78
Total Invoice: \$30,316.42

Payment Method: 1 - COD Terms: Due Upon Receipt Due Date: 11/30/2021

Remit To:
CIT Trucks - Normal
305 W. Northtown Rd.
Suite A
Normal, IL 61761

Terms and conditions of this offer are set forth at www.cittrucks.com/terms which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

Signature

Name (Printed)



Invoice: 101W10627
 Date / Hour: 11/5/2021 2:39:36PM
 Repair Order: 30627
 Customer: 1ABT16
 Branch: 101
 Total Invoice: \$ 2,528.11
 1 - COD
 Page 1 of 2

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Bill To: Beitz Trucking Inc.
 P.O. BOX 317
 PO Box 317
 COLFAX, IL 61728

Ship To: Beitz Trucking Inc.
 P.O. BOX 317
 COLFAX, IL 61728

Work: (309) 275-4804

Shop: (309) 275-4804

Customer P/O	kwhiteside	Orig R/O: 0	Completion Date: 11/04/2021
Unit Number: 428	Model Year: 2016	Make/Model: Kenworth T800	
Type: Tractor	VIN: 1XKDDP8X1FJ418428	Meter: 493113 Miles	

Task: 1 002-000-000 Check & Advise - Check & Advise Department: Service

Complaint: SMELL COOLANT OUT EXHAUST AT START UP.

Cause: water pump and heater hose and 1/4 turn valve

Correction: Pressure tested. Slowly losing pressure. Checked EGR cooler. No sign of coolant. Found external leaks at water pump and heater hose and quarter turn valves. Drained coolant Replaced water pump, heater hose and quarter turn fittings. Refilled cooling system and pressure tested. System now holding pressure. Topped off coolant.

Washed engine off and test drove. No coolant smelled. Brought back in and checked over, no sign of leaks or burning coolant. Resivoir had air pocket, topped off coolant and parked on line. Cleaned bay.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	020116-7	NYLON SPLIT LOOM 1"ID X 100' SPOOL	EA	5.0	\$0.61	\$3.05
	1843659PE	PACCAR COOLANT FILTER	EA	1.0	\$53.53	\$53.53
	2042162PE	COOLANT PUMP CARTRIDGE, SINGLE SPEED	EA	1.0	\$432.68	\$432.68
	21719-1	RAZOR BLADE	EA	1.0	\$0.10	\$0.10
	24146	NO. 10 WORM GEAR CLAMP PROTECTIVE L	EA	2.0	\$0.95	\$1.90
	301590KAR	80 GRIT EMERY CLOTH	FT	1.0	\$0.31	\$0.31
	980464	CABLE TIE 1162	EA	10.0	\$0.67	\$6.70
	AFR	COOLANT RED 50/50 PREMIX	EA	1.0	\$9.87	\$9.87
	D1030-3755	HOSE-HEATER #12X25' J20R3	FT	5.0	\$9.05	\$45.25
	FG21461	FITTING-BEADED BRS MSTR #	EA	2.0	\$7.85	\$15.70
	V500P-8	VALVE	EA	2.0	\$18.05	\$36.10
				Task 1 Subtotals	Parts:	\$605.19
					Labor:	\$761.25
				Task 1 Subtotals		\$1,366.44

PAID
 KAW
 11/5/21

Task: 2 080-000-000 Shock Absorber Department: Service

Complaint: REPLACE ALL 6 SHOCKS

Cause: 6 shocks

Correction: Replaced steer shocks. Went to replace drive shocks, bottom nuts seized. Got torch to cut off bottom drive shock bolts, removed shocks, installed all 4 drive shocks

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	HWC04718	BOLT-HEX M16-2.00X130 CL10.9 PHO	EA	1.0	\$10.63	\$10.63
	HWC12501	NUT-HEX SL NYL M16-2.00X18.50T CL10 CODC	EA	1.0	\$1.91	\$1.91
	MON65159	MAGNUM SHOCK	EA	2.0	\$67.06	\$134.12
	MON65524	MAGNUM SHOCK	EA	4.0	\$72.14	\$288.56
				Task 2 Subtotals	Parts:	\$435.22
					Labor:	\$616.25
				Task 2 Subtotals		\$1,051.47

Thank You!

** See Last Page for Invoice Total **



Invoice: **101W30627**
 Date / Hour: 11/5/2021 2:39:36PM
 Repair Order: 30627
 Customer: 1ABT16
 Branch: 101
 Total Invoice: \$ 2,528.11
 1 - COD
 Page 2 of 2

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Bill To: Beitz Trucking Inc.
 P.O. BOX 317
 PO Box 317
 COLFAX, IL 61728

Ship To: Beitz Trucking Inc.
 P.O. BOX 317
 COLFAX, IL 61728

Work: (309) 275-4804

Shop: (309) 275-4804

Customer P/O: kwhiteside Orig R/O: 0 Completion Date: 11/4/2021

Detail Tax Info:
 Sales Tax \$0.00
 \$0.00

Total Parts: \$1,040.41
 Total Labor: \$1,377.50
 Total Shop Supplies: \$110.20
 Invoice Subtotal: \$2,528.11
 Total Tax: \$0.00
 Total Invoice: \$2,528.11

Payment Method	Terms	Due Date
1 - COD	Due Upon Receipt	11/5/2021

Remit To:
 CIT Trucks - Normal
 305 W. Northtown Rd.
 Suite A
 Normal, IL 61761

Terms and conditions of this offer are set forth at www.cittrucks.com/terms which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

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Name (Printed)

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Invoice: 101W27139
 Date / Hour: 7/7/2021 9:50:02PM
 Repair Order: 27139
 Customer: 1ABT16
 Branch: 101
 Total Invoice: \$ 1,883.07
 1 - COD
 Page 1 of 2

Bill To: Beitz Trucking Inc.
 P.O. BOX 317
 PO Box 317
 COLFAX, IL 61728

Ship To: Beitz Trucking Inc.
 P.O. BOX 317
 COLFAX, IL 61728

Work: (309) 275-4804

Shop: (309) 275-4804

Customer P/O:	arhodes	Orig R/O: 0	Completion Date: 07/07/2021
Unit Number: 428	Model Year: 2015	Make/Model: Kenworth T800	
Type: Tractor	VIN: 1XKDDP8X1FJ418428	Meter: 463680 Miles	
		ECM Reading: 17895	

Task: 1 501-000-000 AC Freon Leak Test & Recovery **Department: Service**

Complaint: A/C INOP

Cause: No a/c leaks found, customer running for a couple days then bringing back to check for leaks

Correction: Hook up computer to ESA and found no codes for HVAC. Started the truck to find out if it was blowing any code air. It was blowing good flow but not cold. I then made sure the A/C compressor clutch was turning on. The clutch is turning on. Then I went and got the A/C machine. I hook the machine up and both high side and low side were at 70 psi. I then started the truck and low side was jumping around 30 to 10 psi. High side was staying at the same at 70 psi. I then closed off the heater core valve to see if the system would get cold. System did not get cold. I then recovered the system and the system only had 0.448 lbs. I then grab the nitrogen and put pressure to the system. I found no leaks under the hood. I then had to get in the cab to remove the cover and screws. I did not find any leaks in the system in the cab. I removed the nitrogen from the system then put the system in a vacuum. I had to fill the A/C machine with Freon. I then charged it with the correct amount and put dye in the system. I pulled the truck out and letting it run to see if we can see any leaks from the dye. Pulled truck back in and A/C system is blowing at 40 degrees. Checked over once again with UV light. Compressor has dye on the rear but not fresh. Started and observed operation, turned on bunk and found it works fine. Brought back in and inspected after unit had run for more time. Found no new leaks other than the ones previously stated.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
RF134A01	REFRIG	EA	3.0	\$4.82	\$14.46
Task 1 Subtotals				Parts:	\$14.46
				Labor:	\$377.50
Task 1 Subtotals					\$391.96

Task: 2 341-000-000 Door Window Regulator, Electric - R&R **Department: Service**

Complaint: P/S WINDOW WON'T ROLL UP OR DOWN,

Cause: Passenger window regulator and control module

Correction: Brought in, connected and submitted case. Verified complaint. Checked all fuses responsible for door controls and found them to be fine. Pulled door card to gain access to relay module. Both switches activate the relay module and it is putting out power down to regulator indicating unit needs new regulator. Advised of findings at this time. Took door card off. I had to take all the screws out. Then I had to unplug wires to get door panel off. Got door panel off. Pushed down the window so it would not fall when I was taking the nuts off that was holding the window up. Removed the nuts and took old window motor regulator off. Went to go put the new one on and was having a hard time trying to get it lined up with the studs. Finally got the motor on the window and tighten the nuts down. Then I tested it plugged the window motor in and it started to go up when I plugged in the control module. It wouldnt shut off. Put the new module on to see if that was the problem. It was the problem. I then tighten the motor regulator up to the door panel. Routed the wires in the correct position. Put the door handle back on. Put the door cover on and tighten the screws. Made sure window and locks work. Everything works at this time.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
980881	CABLE TIE 1162	EA	1.0	\$1.26	\$1.26
Q21-1051-002	CONTROL-DOOR RELAY MODULE DRIVER/PAS EA		1.0	\$425.21	\$425.21
R21-1005R	REGULATOR-WINDOW ELECT W/MOTOR RH K1EA		1.0	\$545.20	\$545.20
Task 2 Subtotals				Parts:	\$971.67
				Labor:	\$453.00
Task 2 Subtotals					\$1,424.67

** See Last Page for Invoice Total **

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Invoice: **101W27139**
Date / Hour: 7/7/2021 9:50:02PM
Repair Order: 27139
Customer: 1ABT16
Branch: 101
Total Invoice: \$ 1,883.07
1 - COD
Page 2 of 2

Bill To: Beltz Trucking Inc.
P.O. BOX 317
PO Box 317
COLFAX, IL 61728

Ship To: Beltz Trucking Inc.
P.O. BOX 317
COLFAX, IL 61728

Work: (309) 275-4804

Shop: (309) 275-4804

Customer P/O: arhodes Orig R/O: 0 Completion Date: 7/7/2021

Detail Tax Info:
Sales Tax

\$0.00

\$0.00

Total Parts: \$986.13
Total Labor: \$830.50
Total Shop Supplies: \$66.44
Invoice Subtotal: \$1,883.07
Total Tax: \$0.00
Total Invoice: \$1,883.07

Payment Method Terms Due Date
1 - COD Due Upon Receipt 7/7/2021

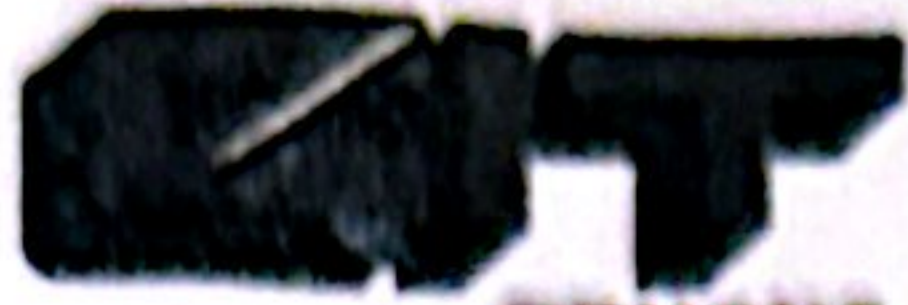
Remit To:

CIT Trucks - Normal
305 W. Northtown Rd.
Suite A
Normal, IL 61761

Terms and conditions of this offer are set forth at www.cittrucks.com/terms which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

Signature

Name (Printed)



TRUCKS

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Invoice: 101W19973
 Date / Hour: 11/17/2020 10:53:20AM
 Repair Order: 19973
 Customer: 1ABT16
 Branch: 101
 Total Invoice: \$ 2,215.65
 1 - COD
 Page 1 of 3

Bill To: BEITZ TRUCKING INC.
 P.O. BOX 317
 PO Box 317
 COLFAX, IL 61728

Ship To: USED TRUCK INVENTORY
 200 W NORTHTOWN RD
 NORMAL, IL 61761

CASH PAID
 VISA
 Shop: (309) 275-4804

Customer P/O: kwhiteside Orig R/O: 0 Completion Date: 11/17/2020

Unit Number: UT101069 Model Year: 2015 Make/Model: Kenworth T800
 Type: Tractor VIN: 1XKDDP8X1FJ418428 Meter: 413162 Miles

Task: 1 001-000-000 Fifth Wheel, Sliding Mount Department: Service

Complaint: REPLACE FIFTH WHEEL. COUNTER TICKET 44734

Correction: backed truck in to bay

a few bolts where stuck had to heat them up with torch
 got fifth wheel removed. Set new 5th wheel on truck to see if bolt holes matched up. They do not. Will need new rails.
 removed old rails and ordered steel from heritage for new rails. cleaned all rust build up off of frame, removed tires in order to drill new holes in
 frame for longer rails. set new rails on, marked railed for frame, , bolted rails to frame with few bots, set on fifth wheel and marked new rails. drill all
 holes for new 5th wheel and reamed out all holes for bolts. Once holes drilled, reamed out to correct bolt size. Temporarily installed bracket again to
 ensure all bolts could be installed without binding up. All was good. Removed driver rails and painted. . Installed all bolts washers and nuts by hand.
 Tightened bolts into frame on both sides, all bolts in 5th wheel plate still move freely. Tightened down bolts into 5th wheel plate evenly on both sides
 in order to prevent it from binding up. Once tight i released the 5th wheel slide to make sure the 5th wheel would move and it does without issue.
 Corrected as needed with a new coil line and fitting from parts. Tested , no leaks at lines or fitting at the 5th wheel . Reinstalled all wheels on front
 drive axle. Set unit back on the ground and torqued the front drive axle wheels. Checked adjustment, good. Painted mounting bolts. Tried plugging
 remote grease line for old 5th wheel with unions and plugs but lines are bigger than 1/4 inch. Traced lines back to manifold in frame. Removed deck
 plate to reach manifold. Disconnected supply line to manifold. Plugged both line and manifold. Tied lines up. Reinstalled deck plate. Greased top
 plate. Parked up front.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	07480	3M SURF COND DISC, ROLOC TYPE, 2 C	EA	3.0	\$2.15	\$6.45
	4620PAL	CLEANER-NON-CHLORINATED BRK LOW V.O	EA	1.0	\$3.46	\$3.46
	980464	CABLE TIE 1162	EA	12.0	\$0.63	\$7.56
	AP22931	ADAPTER-PIPE BRS PLUG HEX	EA	2.0	\$2.05	\$4.10
	BD1331	(BD1331-1)SEMI GLOSS GEN USE AROSL	EA	1.0	\$5.71	\$5.71
	DRLBG-125	DRILL BIT 1/8 BLACK & G	EA	1.0	\$1.82	\$1.82
	DRLBG-188	DRILL BIT 3/16 BLACK & G	EA	1.0	\$2.26	\$2.26
	DRLBG-250	DRILL BIT 1/4, BLACK & G	EA	3.0	\$3.23	\$9.69
	DRLBG-312	DRILL BIT 5/16, BLACK &	EA	1.0	\$4.78	\$4.78
	DRLBG-375	DRILL BIT 3/8 BLACK & GO	EA	3.0	\$6.91	\$20.73
	DRLBG-500	DRILL BIT 1/2 BLACK & GO	EA	2.0	\$11.15	\$22.30
	F08926	FITTING-PUSHCON BRS 90SWW	EA	1.0	\$11.64	\$11.64
	FG8926	FITTING-PUSHCON BRS 90SWW	EA	1.0	\$11.64	\$11.64
	KP44024	KAR TITE GR. 8 HX HD	EA	1.0	\$0.21	\$0.21
	Shop - BS	5/8 bollts/ nuts/ washers		50.0	\$4.00	\$200.00
	Sublet L	HERITAGE WELDING 38038		1.0	\$132.94	\$132.94

HERITAGE WELDING 38038

Thank You!

Task 1 Subtotals
 Parts: \$112.35
 Labor: \$1,120.00
 Miscellaneous: \$332.94
 Task 1 Subtotals \$1,565.29

** See Last Page for Invoice Total **



Invoice: 101W19973
 Date / Hour: 11/17/2020 10:53:26AM
 Repair Order: 19973
 Customer: 1ABT16
 Branch: 101
 Total Invoice: \$ 2,215.65
 1 - COD
 Page 2 of 3

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Bill To: BEITZ TRUCKING INC.
 P.O. BOX 317
 PO Box 317
 COLFAX, IL 61728

Ship To: USED TRUCK INVENTORY
 200 W NORTHTOWN RD
 NORMAL, IL 61761

Shop: (309) 275-4804

Customer P/O: kwhiteside Orig R/O: 0 Completion Date: 11/17/2020

Task: 2 104-000-000 Toggle Or Rocker Switch

Department: Service

Complaint: install switch for 5th wheel slide

Correction: Pulled apart dash and found fifth wheel air switch connector. Ran air line through dash with loom and down along frame to the fifth wheel. Tied everything up and hooked up to fifth wheel. Put switch in dash and hooked everything up and made sure everything worked.

Supp	Part	Description / Ref Number	UM	Quantity	Price	Extended Price
	016940	PUSH-LOCK UNION TEE 1/4	EA	1.0	\$5.05	\$5.05
	020064	NYLON TUBING 1/4"ODX 1' BLACK	EA	35.0	\$0.46	\$16.10
	020104-7	NYLON SPLIT LOOM 1/4"ID X 1'	EA	30.0	\$0.15	\$4.50
	090068-S	BLK TIE(EACH)	EA	20.0	\$0.18	\$3.60
	090068-S	BLK TIE(EACH)	EA	10.0	\$0.18	\$1.80
	AP2626	ADAPTER-PIPE BRS CPLNG 1/	EA	1.0	\$2.87	\$2.87
	FG9005	FITTING-PUSHCON BRS UNION	EA	1.0	\$12.33	\$12.33
	G90-1066-03	VALVE-AIR 5TH WHEEL SLIDE	EA	1.0	\$160.89	\$160.89
	RK2500-10SS	KIT-AIR LINE	EA	1.0	\$16.44	\$16.44

Task 2 Subtotals
 Parts: \$223.58
 Labor: \$312.20
Task 2 Subtotals \$535.78

Detail Tax Info:
 Sales Tax \$0.00
 \$0.00

Total Parts: \$335.93
Total Labor: \$1,432.20
Total Miscellaneous: \$332.94
Total Shop Supplies: \$114.58
Invoice Subtotal: \$2,215.65
Total Tax: \$0.00
Total Invoice: \$2,215.65

Payment Method **Terms** **Due Date**
 1 - COD Due Upon Receipt 11/17/2020

Remit To:
 CIT Trucks - Normal
 305 W. Northtown Rd.
 Suite A
 Normal, IL 61761



Invoice **101P67197**
 Date / Time 8/18/2021 5:45:55PM
 Parts Order 67197
 Customer 1ABT16
 Branch 101
Invoice Total: \$ 102.14
 *** 1 - COD ***
 Page 1 of 1

To receive electronic copies of your invoices and statements or for general account inquiries, email your request to customerservice@citrucks.com

Bill To: BEITZ TRUCKING INC.
 107 S. Grove St.
 PO Box 317
 COLFAX, IL 61728

Ship To: BEITZ TRUCKING INC
 PO BOX 317
 COLFAX, IL 61728
 Shop Phone (309) 275-4804

Customer P/O:	Invoiced By: kbedeker	Delivery Method: Customer Pickup			
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
G5543GR0	LIGHT STT LED W/SIDE MRKR, YELLOW	EA	1	\$102.14	\$102.14

Customer Tax ID: MC-735809
 Sales Tax

\$0.00
 \$0.00

Invoice Subtotal:	\$102.14
Total Tax:	\$0.00
Invoice Total:	\$102.14

Payment Method:
 1 - COD

Payment Terms:
 Due Upon Receipt

Due Date:
 08/18/2021

Remit To:
 CIT Trucks - Normal
 305 W. Northtown Rd.
 Suite A
 Normal, IL 61761

PAID

CK# _____
 CASH VISA MC DISC

Terms and conditions of this offer are set forth at www.citrucks.com/terms which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

Signature

Name (Printed)

VEHICLE COMPONENTS INSPECTED

OK	TEST	ITEM	OK	TEST	ITEM	OK	TEST	ITEM
1. BRAKE SYSTEM			6. SAFE LOADING			10. TIRES		
✓		a. Service Brakes	NA		a. Part(s) of vehicle or condition of loading such that the spare tire or any part of the load or dunnage can fall onto the roadway	✓		a. Tires on any steering axle of a power unit.
✓		b. Parking Brake System	NA		b. Protection against shifting cargo.	✓		b. All other tires.
✓		c. Brake Drums or Rotors	NA		c. Container securement devices on intermodal equipment.			c. Installation of speed-restricted tires unless specifically designated by motor carrier.
✓		d. Brake Hose	NA		7. STEERING MECHANISM			
✓		e. Brake Tubing			a. Steering Wheel Free Play	✓		11. WHEELS AND RIMS
✓		f. Low Pressure Warning Device			b. Steering Column	✓		a. Lock of Side Ring
✓		g. Tractor Protection Valve			c. Front Axle Beam and All Steering Components Other Than Steering Column	✓		b. Wheels and Rims
✓		h. Air Compressor			d. Steering Gear Box			c. Fasteners
NA		i. Electric Brakes	✓		e. Pitman Arm	✓		d. Welds
NA		j. Hydraulic Brakes	✓		f. Power Steering			12. WINDSHIELD GLAZING
NA		k. Vacuum Systems	✓		g. Ball and Socket Joints			Requirements and exceptions as stated pertaining to any crack, discoloration or vision reducing matter (reference 393.60 for exceptions).
✓		l. Antilock Brake System	✓		h. Tie Rods and Drag Links	✓		13. WINDSHIELD WIPERS
✓		m. Automatic Brake Adjusters	✓		i. Nuts	✓		Any power unit that has an inoperative wiper, or missing or damaged parts that render it ineffective.
2. COUPLING DEVICES			8. SUSPENSION			14. MOTORCOACH SEATS		
✓		a. Fifth Wheels	✓		a. Any U-bolt(s), spring hanger(s), or other axle positioning part(s) cracked, broken, loose or missing resulting in shifting of an axle from its normal position.	NA		Any passenger seat that is not securely fastened to the vehicle structure.
NA		b. Pintle Hooks			b. Spring Assembly			15. OTHER
NA		c. Drawbar/Towbar Eye	✓		c. Torque, Radius or Tracking Components			List any other condition(s) which may prevent safe operation of this vehicle.
NA		d. Drawbar/Towbar Tongue	✓		9. FRAME			
✓		e. Safety Devices	✓		a. Frame Members			_____
✓		f. Saddle-Mounts	✓		b. Tire and Wheel Clearance			_____
3. EXHAUST SYSTEM			5. LIGHTING DEVICES					_____
✓		a. Exhaust system leaking forward of or directly below the driver/sleeper compartment.	✓		All lighting devices and reflectors required by Part 393 shall be operable.	NA		_____
NA		b. Bus exhaust system leaking or discharging in violation of standard.	✓					_____
✓		c. Exhaust system likely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of the motor vehicle.	✓					_____
4. FUEL SYSTEM								_____
✓		a. Visible leak.	✓					_____
✓		b. Fuel tank filler cap missing.	✓					_____
✓		c. Fuel tank securely attached.	✓					_____

INSTRUCTIONS: MARK COLUMN ENTRIES TO VERIFY INSPECTION: ✓ OK, X NEEDS REPAIR, NA IF ITEMS DO NOT APPLY, _____ REPAIRED DATE

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.