

**UNIT #953**

**2011 Kenworth**

**Vin no.**

**1XKDDBOX6BJ946605**



# ANNUAL VEHICLE INSPECTION REPORT

# 953

6-25-22	997735	Greased	Ued over
9-9-22	1014643	grease oil filter,	filter fuel
10/17/22	1023877	Fixed exhaust,	greased
12/3/22	1033761	grease, oil &	oil filter
12-30-22	1044776	Greased, checked over	
2-3-23	1054879	grease oil filter	outer filter Rt head light Bezel
3-8-23	1064923	greased oil & filter	NEW oil pan & gasket
4/10/23	10703800	3 New Batteries	
4/24/23	1073872	greased	Adjust Clutch
6-10-23	1083471	greased oil & filter	
8-19-23	1099120	G, O, F.	
10-5-23	1108463	New fuel filters	
1-24-24	1122942	Reseal front structure, set overhaul	
		ALL New fuel lines, New Air filters, New plastic Reservoir Tank,	
		grease, oil & All filters, New Air	
Air Dryer		Dryer Cartridge & purge valve, New wiper motor	
2-16-24	1129904	Greased, New wiper turn signal control	
		4 New front drive tires	
3-15-24	1139064	Greased, changed oil	All New Drive Brakes/Drums
5-19-24	1150912	Greased, oil & filter	Charge A.C.
6-25-24		AC charge & repairs	



LI (OTHER)

### VEHICLE COMPONENTS INSPECTED

OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM		
			<b>1. BRAKE SYSTEM</b>				<b>6. SAFE LOADING</b>				<b>12. WINDSHIELD GLAZING</b>		
✓			a. Service Brakes	✓			a. Vehicle parts, load, dunnage, spare tire, etc., secured.	✓			No cracks, discoloration, obstacles, etc. (see 393.60 for exceptions).		
✓			b. Parking Brake System	✓			b. Front End Structure				<b>13. WINDSHIELD WIPERS</b>		
✓			c. Brake Drums or Rotors	✓			c. Intermodal Container Securement Devices	✓			No missing, damaged, or inoperable wipers.		
✓			d. Brake Hose	✓			<b>7. STEERING MECHANISM</b>			<b>14. MOTORCOACH SEATS</b>			
✓			e. Brake Tubing	NA			a. Steering Wheel Free Play	✓			Seats securely fastened to the vehicle structure.		
✓			f. Low Pressure Warning Device	✓			b. Steering Column				<b>15. REAR IMPACT GUARD</b>		
✓			g. Tractor Protection Valve	✓			c. Front Axle Beam/All Other Steering Components	✓			In place, securely attached, proper size, proper placement (see 393.86).		
✓			h. Air Compressor	✓			d. Steering Gear Box				<b>16. OTHER</b>		
NA			i. Electric Brakes	✓			e. Pitman Arm	<i>inter charge</i> List any other condition(s) which may prevent safe operation of this vehicle.					
NA			j. Hydraulic Brakes	✓			f. Power Steering						
NA			k. Vacuum Systems	✓			g. Ball and Socket Joints						
✓			l. Antilock Brake System	✓			h. Tie Rods and Drag Links						
✓			m. Automatic Brake Adjusters	✓			i. Nuts						
			<b>2. COUPLING DEVICES</b>	NA			j. Steering System						
✓			a. Fifth Wheels	NA			<b>8. SUSPENSION</b>						
NA			b. Pintle Hooks	✓			a. Axle Positioning Parts						
NA			c. Drawbar/Towbar Eye	✓			b. Spring Assembly						
NA			d. Drawbar/Towbar Tongue	✓			c. Torque, Radius or Tracking Components						
✓			e. Safety Devices	✓			<b>9. FRAME</b>						
✓			f. Saddle-Mounts	✓			a. Frame Members						
			<b>3. EXHAUST SYSTEM</b>	✓			b. Tire and Wheel Clearance						
✓			a. No leaks forward of/directly below the driver/sleeper compartment.	✓			c. Adjustable Axle Assemblies (Sliding Subframes)						
NA		25-24	b. Bus: No leaking/discharging in violation of standard.	✓			<b>10. TIRES</b>						
✓		5-19	c. Unlikely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of vehicle.	✓			a. Steer-Axle Tires						
			<b>4. FUEL SYSTEM</b>	✓			b. All Other Tires						
✓			a. No visible leak.	✓			c. Speed-Restricted Tires						
✓			b. Fuel Tank Filler Cap	✓			<b>11. WHEELS AND RIMS</b>						
✓			c. Fuel tank securely attached.	✓			a. Lock or Side Ring						
			<b>5. LIGHTING DEVICES</b>	✓			b. Wheels and Rims						
✓			All required lights/reflectors operable.	✓			c. Fasteners						
				✓			d. Welds						

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.

DUPLICATE





www.citrucks.com

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

Invoice: 101P141436  
Date / Time: 12/14/2023 7:54:17AM  
Parts Order: 141436  
Customer: 1ABT16  
Branch: 101  
Invoice Total: \$ 2,456.97  
\*\*\* 1 - Visa \*\*\*  
Page 1 of 2

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

953

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

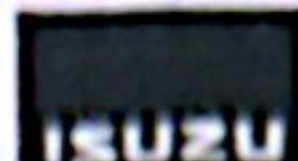
Part / Misc	Description / Ref Number	UM	Quantity	Price	Price	Ext
20620-10-10	FITTING	EA	8	\$33.21	\$33.21	\$265.68
20620-8-8	FITTING	EA	8	\$21.11	\$21.11	\$168.88
206-10	HSE 1/2 BLUE	EA	30	\$17.18	\$17.18	\$515.40
206-8	HSE 13/32 BLUE	EA	27	\$13.99	\$13.99	\$377.73
206-6	HOSE 5/16 BLUE	EA	8	\$13.25	\$13.25	\$106.00
020116-7	NYLON SPLIT LOOM 1"ID X 100' SPOOL	EA	100	\$0.55	\$0.55	\$55.00
020118-7	NYLON SPLIT LOOM 1-1/2" X 100' SPOOL	EA	8	\$0.81	\$0.81	\$6.48
3505TRP	CLAMP-HOSE AIR/FUEL	EA	4	\$1.23	\$1.23	\$4.92
9210TRP	CLAMP-HOSE W/LINER #10	EA	20	\$1.25	\$1.25	\$25.00
D1030-3625	HOSE-HEATER #10X25' J20R3	FT	25	\$8.95	\$8.95	\$223.75
24147	NO. 16 WORM GEAR CLAMP PROTECTIVE L	EA	4	\$0.86	\$0.86	\$3.44
2429537	SEAL	EA	2	\$53.13	\$53.13	\$106.26
9208TRP	CLAMP-HOSE W/LINER #8	EA	2	\$1.25	\$1.25	\$2.50
HE8716	HOSE-HUMP DBL 4"X6" SILTU	EA	2	\$37.44	\$37.44	\$74.88
B9226-0406TRP	CLAMP-T BOLT SPRING 4 1/16-4 3/8	EA	5	\$6.50	\$6.50	\$32.50
20820-6-6	FITTING	EA	2	\$0.00	\$0.00	\$0.00
Item Backordered - Inter-Branch						
2429537	SEAL	EA	1	\$0.00	\$0.00	\$0.00
Item Backordered - Inter-Branch						
HE2707	HOSE-PUSH ON #8X50' XT PO	FT	1	\$0.00	\$0.00	\$0.00
Item Backordered - Inter-Branch						
1751366	STUD-BOLT	PC	2	\$0.00	\$0.00	\$0.00
Item Backordered - Get Now						
1304698	SLEEVE	PC	1	\$0.00	\$0.00	\$0.00
Item Backordered - Get Now						
2431159	FASTENER	EA	5	\$0.00	\$0.00	\$0.00
Item Backordered - Inter-Branch						
2431159	FASTENER	EA	5	\$0.00	\$0.00	\$0.00
Item Backordered - Get Now						
DS25070-18X	TRP 250 BRG STRAP KIT	EA	2	\$12.76	\$12.76	\$25.52
HE1644	HOSE ASSY COMPDISH#10FM/F	EA	1	\$114.11	\$114.11	\$114.11
F04-6006	ELBOW-RUBBER SILICONE 90D	EA	1	\$103.11	\$103.11	\$103.11
CT300LTRP	CLAMP-CONST TORQUE HD SS #48	EA	4	\$12.03	\$12.03	\$48.12

TRANSACTION TYPE: SALE  
TRANSACTION RESULT: APPROVED  
TIMESTAMP: 12/14/2023 7:54:15 AM  
MERCHANT ORDER NUMBER: 101P141436  
AMOUNT: \$2,456.97  
ENTRY METHOD: CardOnFile  
ACCOUNT TYPE: Visa  
ACCOUNT: XXXXXXXXXXXX1057  
TRANSACTION ID: 1791262770  
AUTHORIZATION CODE: 024496

Customer Tax ID: MC-735809



**CIT TRUCKS**  
www.citrucks.com



Invoice: 101P141519  
Date / Time: 12/14/2023 12:26:28  
Parts Order: 141519  
1ABT16

Invoice: 101P141436  
Date / Time: 12/14/2023 7:54:17AM  
Parts Order: 141436  
Customer: 1ABT16  
Branch: 101  
Invoice Total: \$ 2,456.97  
\*\*\* 1 - Visa \*\*\*  
Page 2 of 2

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**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: TRK 953

Invoiced By: justinherzog

Delivery Method: Route 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
Detail Tax Info:					
Sales Tax				\$197.69	
	Total:			\$197.69	

Invoice Subtotal:	\$2,259.28
Total Tax:	\$197.69
<b>Invoice Total:</b>	<b>\$2,456.97</b>

Payment Method:  
1 - Visa

Payment Terms:  
Due Upon Receipt

Due Date:  
12/14/2023

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)

Invoice Total





www.cittrucks.com



Invoice: 101P141519  
 Date / Time: 12/14/2023 12:26:25  
 Parts Order: 141519  
 Customer: 1ABT16  
 Branch: 101  
**Invoice Total: \$ 249.26**  
 \*\*\* 1 - Visa \*\*\*  
 Page 1 of 1

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

953

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

Customer P/O: trk 953

Invoiced By: cweber

Delivery Method: Route 1

Part / Misc	Description / Ref Number	UM	Quantity	Price	Ext Price
1100004	SEAL	EA	2	\$9.10	\$18.20
1393550	GASKET-REGUL	EA	1	\$5.70	\$5.70
3S9643	SEAL	EA	2	\$15.72	\$31.44
2477133	REGULATOR-TE	EA	2	\$60.68	\$121.36
5900196	PAINT-YELLOW	EA	3	\$17.50	\$52.50

TRANSACTION TYPE: SALE  
 TRANSACTION RESULT: APPROVED  
 TIMESTAMP: 12/14/2023 12:26:25 PM  
 MERCHANT ORDER NUMBER: 101P141519  
 AMOUNT: \$249.26  
 ENTRY METHOD: CardOnFile  
 ACCOUNT TYPE: Visa  
 ACCOUNT: XXXXXXXXXXXX1057  
 TRANSACTION ID: 1793322333  
 AUTHORIZATION CODE: 08748G

Customer Tax ID: MC-735809

Detail Tax Info:

Sales Tax \$20.06  
 Total \$20.06

Invoice Subtotal:	\$229.20
Total Tax:	\$20.06
<b>Invoice Total:</b>	<b>\$249.26</b>

Payment Method: 1 - Visa

Payment Terms: Due Upon Receipt

Due Date: 12/14/2023

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.cittrucks.com/terms which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

Signature

Name (Printed)



Pick List

2011 T-900

# 953

12PM

Parts Pulled	Date	Mileage	Work Done
	2-2-18	605002	greased, change oil & filter, changed fuel filter, Replaced Rf. fender light
	2-24-18	6122041	greased Topped fluids
	3-16-18	619285	greased, oil & filter, 4 New Rear Drives, Replace Exhaust shroud Brackets pass side
	4-6-18	627142	greased
	5/5/18	634673	Changed oil & oil filter, greased
	7/19/18		New Belts & New Smooth Belt Edler, Intake Turbo Aluminum fitting
	7/21/18	653259	changed oil, oil filter, greased, driver side turn signal, 4 new drive tires front axle
	9/11/18	663170	greased fixed Rf marker light
	9/26/18	666120	front End Alignment & two steer tires
	1/15/19	667800	New 6NZ Complete Rebuild, New clutch
	2/12/19	674370	Changed oil, oil filter, greased, fixed low beam headlight driver side, repaired pass. side fender turn signal, new exhaust manifold
	3/20/19		Re Ringed motor, New Injector #1, New piston
	3/29/19	684052	greased ved over
	4/26/19	692100	greased, oil change ✓ fluids
	6/15/19	703150	greased New Batteries, New Radiator, New front joint strap
	07/06/19	710694	greased, oil change, clutch adjust driver side steer tire
	8/2/19	719044	greased, front End Alignment
	8/22/19	723540	RR Axle Shaft gasket, Clutch Return Spring
	9/16/19	730683	greased oil change & filter, New water pump
	10/11/19	737185	greased
	11/1/19	743949	oil change, grease, ved over, Fuel Filter
	12/18/19	755617	grease
	12/31/19	758894	oil change, grease, shoes brakes & drums, exhaust clamp Inspection
	2/9/20	770906	greased ved over
	3/6/20	780379	oil change, filter & grease



# Pick List

2PM

WW

Bill

4/11/20 789951 greased & New Compressor new electric cord and air lines

5/10/20 796648 greased, oil & filter vedover

6/12/20 804700 greased, fixed tail light vedover

7/10/20 811400 Complete service G.O.F. replace Rf marker fender Light Adjust clutch Repair Air leak change driver steering tire

8/14/20 819162 greased

9/25/20 828474 changed oil, filter & greased

11/29/20 846290 changed oil & filter greased

12-29-20 855506 greased, checked fluids

1-22-21 863018 greased, oil changed, all fuel filters

2/15/21 869605 greased

3/28/21 883856 greased oil & filter, New Lft Rear Air chamber

4-18-21 890247 greased, New steering w joint (upper)

5/20/21 900008 changed oil, filter, greased & new Sch wheel

7/2/21 907955 greased vedover

909454 New Transmission (cones)

8/29/21 917636 Grease oil filter New Sleeper Air bag

10/7/21 928230 Greased, New Hood Latch

10/31/21 933882 greased oil & ALL filters, New Rear Drive Shoes & Drums, New Radiator, Reservoir Tank And upper hose, New Lft RR Axle Bar

11/14/21 939012 greased

10/11/21 959200 Oil change, greased

1/13/22 961594 New steer Brakes, Steer shock fix

LF Spring

2/28/22 968475 greased, repaired fender lights, tail lights, New Drive (4)

Rf Drive Air chamber, Rf Drive Air chamber Bracket, New air bag, & Wheel Bearings

New Lft Side Rear Brake ABS modulator valve

~~3/20/22 974409~~

3-27-22 977437 greased, oil & filter

11-22 992619 greased oil & filter

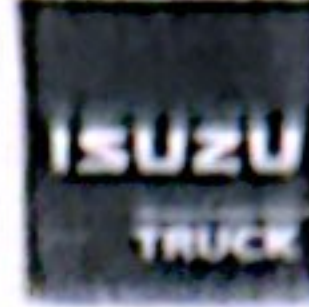
ice  
35  
35



# Pick List



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Date / Time 3/1/2022 2 31:12PM  
Parts Order 83547  
Customer 1ABT16  
Branch 101

Page 1 of 1

**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

Parts Order	83547	Inside Sism awalker	Cust P/O	Delivery Method	Customer Pickup			
Pulled Supplier	Item	Description	U/M	Quantity B/O	Location	Price	Ext Price	
PABEN	K1289130RBXW	VALVE-ABS MODULATOR	EA	1	11731	239 35	239 35	
							239 35	

# PICK LIST



# Pick List

Date / Time 3/1/2022 2:31:12PM  
 Parts Order 83547  
 Customer 1ABT16  
 Branch 101  
 Page 1 of 1



**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

Parts Order	83547	Inside Sism awalker	Cust P/O	Delivery Method	Customer Pickup			
Pulled Supplier	Item	Description	U/M	Quantity	B/O	Location	Price	Ext Price
PABEN	K1289130RBXW	VALVE-ABS MODULATOR	EA	1		11731	239.35	239.35
								<u>239.35</u>

# PICK LIST







# Heritage Machine & Welding, Inc.

1001 W Locust  
Bloomington, IL 61701

# Invoice

Date	Invoice #
2/1/2022	43363

Bill To
Beitz Trucking Inc 204 N Grove PO Box 317 Colfax, IL 61728

Ship To

P.O. Number	Terms	Due Date	Project
	Net 30	3/3/2022	

Quantity	Item Code	Description	U/M	Price Each	Amount
1	SC120600P	1/2-20X6(3/4X3/4)W/P		2.17	2.17T
1	MISC4	2 deg. shim		18.48	18.48T
2	UB34X28	U-Bolt 3/4		26.29	52.58T
2	LABORS	replace ubolt & shim	labor	120.00	240.00

<b>Subtotal</b>				\$313.23
<b>Sales Tax (8.75%)</b>				\$6.41
<b>Total</b>				\$319.64

Past Due accounts will be assessed a 1.5% per month Service Charge. No custom or special order parts are returnable. Returns on instock items will carry a 20% restock fee. We will hold finished products for 10 days, if they are held any longer they will then be disposed of. We accept Credit Cards, Visa, Mastercard, Discover. If you don't have an account the full amount will be needed at pickup. All NSF checks will have a minimum charge of \$30.00.

Phone #
309-828-0400





**Coile's Diesel, Inc.**  
 311 S. MAIN ST PO BOX 229  
 SAYBROOK, IL 61770  
 309-475-3091 FAX: 309-475-2203

<b>INVOICE</b>	<b>W 18217</b>
<b>Date</b>	<b>07/22/21</b>
<b>Date Open</b>	<b>07/19/21</b>

Sold To : 723-6361 309

Ship To :

BEITZ TRUCKING  
 PO BOX 317  
  
 COLFAX IL 61728 USA

Written By RANDY	Terms CHG	Time 08:31:24	Customer Po #	Promised	Phone	Ship Via
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Unit # 953	Plate #	Year 04/10	Make KENWORTH	Model T800	Mileage/Hrs 909454/0.0	VIN 946605	Engine C15 490 AC
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Qty	Description	Price	Amount
1.000	FULRTLO1898B-P REMAN TRANSMISSION	5852.38	5852.39
2.000	FUL13653 O RING	1.63	3.27
2.000	FUL13835 O RING	0.98	1.96
4.000	FUL12815 BUSHING	3.29	13.18
1.000	KWK210-883 CROSS SHAFT	51.28	51.29
1.000	SPI106C1498 CROSS SHAFT	13.20	13.20
1.000	SPI105C-137 RELEASE FORK	33.14	33.14
1.000	SPI127760 CLUTCH BRAKE	22.80	22.81
1.000	SPI250-4-271-1 YOKE	170.24	170.24
1.000	FULK4148 SPEED SENSOR	37.25	37.25
2.000	KWSPF6S BALL JOINT	8.71	17.43
1.000	KWK124-402-1 LH ROD END	55.21	55.21
1.000	KWK124-402-2 ROD END	55.21	55.21
1.000	FUL4305294 TOWER GASKET	7.02	7.02
1.000	CHE35P-8 GASKET, PTO .030	1.14	1.14
1.000	CHE35P15-2 GASKET, PTO .020	1.21	1.21
1.000	F/L110652912 NEW DRIVESHAFT	1283.75	1283.75
3.000	SPI250-70-18X STRAP KIT	20.09	60.29
32.00	EAT63219 SYNTHETIC 50	6.91	221.12
1.000	PAR209P-6-4 BUSHING 3/8 X 1/4	1.08	1.08

I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle, vessel, and/or equipment for purposes of testing, inspection, or delivery at my risk. An express lien is acknowledged on said vehicle, vessel, and/or equipment to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle, vessel, and/or equipment or articles left in vehicle, vessel, and/or equipment in case of fire, theft, accident, or any other cause beyond your control. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment due. If vehicle, vessel and/or equipment is returned to customer without repair service being performed, a diagnostic and handling charge (including reassembling) will be made.

Parts... 7956.23  
 Labor... 2451.00

Payments made with a credit card will be charged an additional 2% convenience fee.

Authorized By \_\_\_\_\_

**TOTAL** **Continued**





**Coile's Diesel, Inc.**  
 311 S. MAIN ST PO BOX 229  
 SAYBROOK, IL 61770  
 309-475-3091 FAX: 309-475-2203

<b>INVOICE</b>	<b>W 18217</b>
<b>Date</b>	07/22/21
<b>Date Open</b>	07/19/21

Sold To : 723-6361 309

Ship To :

BEITZ TRUCKING  
 PO BOX 317  
  
 COLFAX IL 61728 USA

[Empty shipping address box]

Written By RANDY	Terms CHG	Time 08:31:24	Customer Po #	Promised	Phone	Ship Via
---------------------	--------------	------------------	---------------	----------	-------	----------

Unit # 953	Plate #	Year 04/10	Make KENWORTH	Model T800	Mileage/Hrs 909454/0.0	VIN 946605	Engine C15 490 AC
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Qty	Description	Price	Amount
1.000	BWPM1338 1/4" X 1/4" CONNECTOR	1.98	1.98
1.000	BRN30106 GRADE 5 HX HD CAP S	0.93	0.93
1.000	BRN31329 GRADE 5 LOCK WASHER	0.11	0.12
1.000	BRN31207 GR. 5 HEX NUT 5/8-1	0.46	0.47
1.000	BRN31331 GRADE 5 LOCK WASHER	0.34	0.34
1.000	BRN31388 UNHARDENED FLAT WAS	0.39	0.39
1.000	BRNC82951 KARALLOY FLAT WASHE	4.57	4.58
5.000	BRNC82952 KARALLOY FLAT WASHER	0.22	1.11
4.000	BRN34284 NE STYLE NYL INS LO	0.37	1.48
10.00	BRNC39060 GR. 8 HX FLANGE CS	1.97	19.79
10.00	BRNC39072 GR. G FLANGE ALL ME	1.96	19.69
10.00	VEL090068 TIE STRAP	0.20	2.01
5.000	VEL090070 TIE STRAP	0.23	1.15
	LABOR TO CHECK TRANSMISSION. FOUND EXCESSIVE PLAY IN OUTPUT SHAFT BEARINGS AND FOUND GREASE DRIPPING OUT OF BELL HOUSING. INSTALL REMAN TRANSMISSION. DRAIN GREASE. REMOVE DRIVESHAFTS. REMOVE HYDRAULIC PUMP. REMOVE PTO. DISASSEMBLE AS NEEDED AND REMOVE TRANSMISSION. INSTALL BELL HOUSING FROM OLD TRANSMISSION. INSTALL NEW CROSS SHAFT BUSHINGS, CROSS SHAFTS, CLUTCH RELEASE FORK AND CLUTCH BRAKE. INSTALL NEW OUTPUT SHAFT YOKE. INSTALL NEW LINKAGE ROD ENDS AS NEEDED. INSPECT CLUTCH. (HAD BEEN REPLACED) INSTALL TRANSMISSION. INSTALL TOWER WITH NEW GASKET. CLEAN AND INSPECT PTO. INSTALL PTO SETTING GEAR LASH TO SPEC. INSTALL HYDRAULIC PUMP. FOUND U-JOINT CAPS SPINNING IN		2451.00

I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle, vessel, and/or equipment for purposes of testing, inspection, or delivery at my risk. An express lien is acknowledged on said vehicle, vessel, and/or equipment to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle, vessel, and/or equipment or articles left in vehicle, vessel, and/or equipment in case of fire, theft, accident, or any other cause beyond your control. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment due. If vehicle, vessel and/or equipment is returned to customer without repair service being performed, a diagnostic and handling charge (including reassembling) will be made.

Parts... 7956.23  
 Labor... 2451.00

Payments made with a credit card will be charged an additional 2% convenience fee.

Authorized By \_\_\_\_\_

**TOTAL** Continued





Coile's Diesel, Inc.  
 311 S. MAIN ST PO BOX 229  
 SAYBROOK, IL 61770  
 309-475-3091 FAX: 309-475-2203

INVOICE	W 18217
Date	07/22/21
Date Open	07/19/21

Page: 3 of 3

Sold To : 723-6361 309

Ship To :

BEITZ TRUCKING  
 PO BOX 317  
 COLFAX IL 61728 USA

[Empty shipping address box]

Written By RANDY	Terms CHG	Time 08.31.24	Customer Po #	Promised	Phone	Ship Via	
Unit # 953	Plate #	Year 04/10	Make KENWORTH	Model T800	Mileage/Hrs 909454/0.0	VIN 946605	Engine C15 490 AC

Qty	Description	Price	Amount
	DRIVESHAFT. TOOK DRIVESHAFT TO HAVE REPAIRED. WERE ADVISED THAT DRIVESHAFT TUBE WAS BENT AND NEEDS NEW DRIVESHAFT TO REPAIR. INSTALL NEW DRIVESHAFT. FILL TRANSMISSION WITH NEW 50W SYNTHETIC GREASE. ADJUST CLUTCH TO SPEC. FINISH REASSEMBLY. TEST DROVE. CHECKED OK.		

I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle, vessel, and/or equipment for purposes of testing, inspection, or delivery at my risk. An express lien is acknowledged on said vehicle, vessel, and/or equipment to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle, vessel, and/or equipment or articles left in vehicle, vessel, and/or equipment in case of fire, theft, accident, or any other cause beyond your control. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment due. If vehicle, vessel and/or equipment is returned to customer without repair service being performed, a diagnostic and handling charge (including reassembling) will be made.

Parts... 7956.23  
 Labor... 2451.00

Payments made with a credit card will be charged an additional 2% convenience fee.

Authorized By \_\_\_\_\_

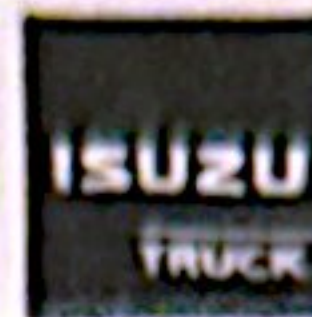
TOTAL 10407.23





www.cittrucks.com

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



Invoice: 101W17436
Date / Hour: 8/31/2020 12:59:40PM
Repair Order: 17436
Customer: 1ABT16
Branch: 101
Total Invoice: \$ 1,181.91
\*\*\*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

Shop: (309) 275-4804

Customer P/O: dschouweiler Orig R/O: 0 Completion Date: 8/28/2020

Unit Number: 54 Model Year: 2006 Make/Model: Kenworth T800
Type: Tractor VIN: 1XKDDU9X56J124432 Meter: 295368 Miles

Task: 1 000-000-000 Heating Unit Department: Service

Complaint: A/C NOT WORKING

Correction: Truck in for inoperable AC. Found that there was a leak from the High pressure side Schraeder valve. Started truck to see if the compressor was working but the compressor did not kick on with truck running and AC switch on. Put on both new ac lines and replaced drier. put AC system into a vacuum for thirty minutes to ensure there were no leaks. sprayed down everything because system wouldnt hold a vacuum, pulled cover off HVAC to check evaporator, no leaks, put dye in truck and put outside to run filled system with 3lb 4 oz, was running for 4 hours, pulled in, looked all over with a black light for dye, cant find a single leak or drop.

Table with 7 columns: Supp. Part, Description / Ref Number, U/M, Quantity, Price, Extended Price. Includes parts like BLK TIE, CLEANER, HARDLINE ASSY, DRYER-RECEIVER, HOSE ASSY, REFRIG, CAP, KIT.

Task: 2 092-000-000 Daytime Running Light Module - R&R Department: Service

Complaint: TURN OFF DAY TIME RUNNING LIGHTS IF POSSIBLE

Correction: cannot program ICU so stuck with having day time running lights

Table with 7 columns: Supp. Part, Description / Ref Number, U/M, Quantity, Price, Extended Price. Includes subtotals for Task 2.

Detail Tax Info:

Sales Tax \$0.00

Total Parts: \$362.41
Total Labor: \$758.80
Total Shop Supplies: \$60.70

Thank you!

\*\* See Last Page for Invoice Total \*\*



om



Electronic copies of your invoices and statements or for general inquiries, email your request to customerservice@cittrucks.com

Invoice: **101W17436**  
 Date / Hour: 8/31/2020 12:59:40PM  
 Repair Order: 17436  
 Customer: 1ABT16  
 Branch: 101  
 Total Invoice: \$ 1,181.91  
 \*\*\*1 - COD\*\*\*  
 Page 2 of 2

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

Shop: (309) 275-4804

Customer P/O:

dschouweiler

Orig R/O: 0

Completion Date: 8/28/2020

Invoice Subtotal:	\$1,181.91
Total Tax:	\$0.00
<b>Total Invoice:</b>	<b>\$1,181.91</b>

Payment Method	Terms	Due Date
1 - COD	Due Upon Receipt	8/31/2020

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](http://www.cittrucks.com/terms) which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

Signature

Name (Printed)





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

Invoice: **101P10966**  
Date / Time: 9/14/2019 10:07:24AM  
Parts Order: 10966  
Customer: 1ABT16  
Branch: 101  
**Invoice Total: \$ 760.14**  
\*\*\* 1 - COD \*\*\*  
Page 1 of 1

**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: 6NZ56664

Invoiced By: rmeiss

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
10R0484	PUMP GP WTR	EA	1	\$601.59	\$601.59
10R0484CC	CORE W/PUMP	EA	1	\$417.36	\$417.36
4N1156	GASKET	EA	1	\$1.83	\$1.83
F04-6006	ELBOW-RUBBER SILICONE 90D	EA	1	\$87.12	\$87.12
HE2025	HOSE-AG200 25FT /BOX	FT	1	\$2.70	\$2.70
24114	NO. 16 WORM GEAR HOSE CLAMP	EA	2	\$0.70	\$1.40
1090077	SEAL O RING	EA	1	\$10.23	\$10.23
4F9653	SEAL	EA	1	\$3.35	\$3.35
1262702	SEAL	EA	1	\$8.35	\$8.35
AFR	COOLANT RED 50/50 PREMIX	EA	6	\$6.18	\$37.08
10R0484CC	CORE W/PUMP	EA	-1	\$417.36	-\$417.36
1978006	SEAL-O-RING	EA	1	\$6.49	\$6.49

Customer Tax ID: MC-735809

Sales Tax

\$0.00  
\$0.00

<b>Total Parts:</b>	<b>\$760.14</b>
<b>Total Core Charges:</b>	<b>\$417.36</b>
<b>Total Core Returns:</b>	<b>\$(417.36)</b>
<b>Invoice Subtotal:</b>	<b>\$760.14</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Invoice Total:</b>	<b>\$760.14</b>

Payment Method:  
DD

Payment Terms:  
Due Upon Receipt

Due Date:  
09/14/2019

**Ship To:**  
Trucks - Normal  
V. Northtown Rd.  
A  
al, IL 61761

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 in this agreement.

Signature

Name (Printed)



**KAFER AG SERVICES**  
 628 SOUTH SANGAMON AVENUE  
 GIBSON CITY IL 60936

(217) 727-1001  
 (217) 680-5080 FAX

**INVOICE**

Page 1 out of 1  
**50905**  
 16 Mar 2019

We are open Monday thru Friday 7:30am to 5pm. Saturdays 8am to 12pm.  
 Our Company Appreciates Your Business

kaferagserv628@yahoo.com

ORIGINAL DATE : TUESDAY, 15 JANUARY 2019

<p><b>BEITZ TRUCKING</b>  <b>JIM</b>  <b>PO BOX 317</b>  <b>COLFAX</b></p>	<p><b>BEITZ</b>    <b>IL 61728</b></p>	<p><b>334</b></p>	<p><b>YEAR 2011</b>  <b>MAKE KENWORTH</b>  <b>MODEL T800</b>  <b>LICENSE # P974534</b>  <b>V.I.N. 1XKDD80X6BJ946605</b>  <b>MILES IN AND OUT 667,864 / 0</b>  <b>HOURS IN AND OUT 0 / 0</b>  <b>CUSTOMER PO#</b>  <b>ENGINE CAT C15 490 ACERT</b>  <b>UNIT 953</b></p>
<p>SCHED. DATE                  WRITER</p>	<p>TB011</p>	<p>DUE BY                  15 Jan 19 08:35</p>	<p>(309) 275-4804                  (309) 261-2048</p>

TYPE	LABOR PERFORMED	QTY	TECH.	SALE EACH	SUBTOTAL
L	Remove original engine due to broken crankshaft. Overhaul donor engine and install upgraded cylinder head and turbo. Install engine with all new hoses and mounts. Replace clutch and installation kit on the transmission. Assemble and program ecm. Test and all Ok. Replace air compressor discharge line and order new exhaust manifold.	45.00	TB011	\$ 95.00	\$ 4,275.00

TYPE	PARTS SOLD	QTY	TECH.	SALE EACH	SUBTOTAL
P	FG3987 - FITTING, RE, #10	2.00	TB011	\$ 15.84	\$ 31.68
P	HE2222 - HOSE, #10	8.00	TB011	\$ 5.24	\$ 41.92
P	7716 - HOSE, HUMP, DBL, 4"	1.00	TB011	\$ 30.54	\$ 30.54
P	16-500S - FLEX PIPE, 5"	1.50	TB011	\$ 12.68	\$ 19.02
P	10-500A - PIPE, EXHAUST, 5", ALMZ	2.00	TB011	\$ 8.36	\$ 16.72
P	B9226-0406 - CLAMP, T-BOLT, SPRING	4.00	TB011	\$ 5.18	\$ 20.72
P	38SHH - HOSE, HEATER, SILICONE, 3/8	0.50	TB011	\$ 6.62	\$ 3.31
P	100SHH - HOSE, HEATER, SILICONE, 1"	0.50	TB011	\$ 7.48	\$ 3.74
P	2818261 - SLEEVE ASSY, EXHAUST	6.00		\$ 25.21	\$ 151.26
P	FREIGHT - SHIPPING COST: MANIFOLD	1.00		\$ 150.00	\$ 150.00
P	1469445 - MANIFOLD, EXHAUST	1.00		\$ 420.00	\$ 420.00
P	90-0013 - CLAMP, V-BAND, 5"	1.00		\$ 13.92	\$ 13.92

ORIGINAL ESTIMATE \$ 0.00 X: \_\_\_\_\_

**CUSTOMER COMPLAINT/SYMPTOMS**

Payment is due in full upon completion of work performed. F/C 5% after 30 days. 10% after 60 days. A 20% restocking fee will be applied to returned parts. Special order parts are unable to be returned.  
 I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle/equipment to secure the amount of repairs thereto. Kafer Ag Services LLC and their employees will not be held responsible for loss or damage to vehicle, vessel, and/or equipment or articles left in vehicle, vessel, and/or equipment in case of fire, theft, accident, or any other cause beyond their control. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment due. If vehicle, vessel and/or equipment is returned to customer without any repair service being performed, a diagnostic and handling charge ( including reassembling) will be made.

X: \_\_\_\_\_

SUBTOTAL - LABOR	\$ 4,275.00
SUBTOTAL - PARTS	\$ 902.83
Shop Supply	\$ 50.00
SUBTOTAL - OTHERS	\$ 50.00
TOTAL TAX	\$ 47.05
<b>TOTAL SALES</b>	<b>\$ 5,274.88</b>
TOTAL COLLECTED	\$ 0.00
<b>AMOUNT DUE</b>	<b>\$ 5,274.88</b>



**KAFER AG SERVICES**  
 628 SOUTH SANGAMON AVENUE  
 GIBSON CITY IL 60936

(217) 727-1001  
 (217) 680-5080 FAX

**INVOICE**

Page 1 out of 1  
**51014**  
 5 Mar 2019

We are open Monday thru Friday 7:30am to 5pm. Saturdays 8am to 12pm.  
 Our Company Appreciates Your Business

kaferagserv628@yahoo.com

ORIGINAL DATE : THURSDAY, 28 FEBRUARY 2019

<b>BEITZ TRUCKING</b> <b>JIM</b> <b>PO BOX 317</b> <b>COLFAX</b>	<b>BEITZ</b>  <b>IL 61728</b>	<b>334</b>  (309) 275-4804 (309) 261-2048	<b>YEAR 2011</b>
			<b>MAKE KENWORTH</b>
			<b>MODEL T800</b>
			<b>LICENSE # P974534</b>
			<b>V.I.N. 1XKDD0X6BJ946605</b>
			<b>MILES IN AND OUT 678,459 / 0</b>
			<b>HOURS IN AND OUT 0 / 0</b>
			<b>CUSTOMER PO#</b>
			<b>ENGINE CAT C15 490 ACERT</b>
			<b>UNIT 953</b>
<b>SCHED. DATE</b> <b>WRITER</b>		<b>DUE BY</b> <b>28 Feb 19 14:55</b>	

TYPE	LABOR PERFORMED	QTY	TECH.	SALE EACH	SUBTOTAL
L	Truck came in not running right. Ran test and was showing all injectors cutting out. Started checking for broken wires and or shorted out wires. Came up with nothing but could hear a loud popping inside ECM. Ended up reprogramming a new ECM and tried it on the truck and truck ran great.	2.50	TB011	\$ 95.00	\$ 237.50

TYPE	PARTS SOLD	QTY	TECH.	SALE EACH	SUBTOTAL
P	3482379 - ECM	1.00	TB011	\$ 3,483.80	\$ 3,483.80

TYPE	SUBLET SOLD	QTY	TECH.	SALE EACH	SUBTOTAL
S			.....		

ORIGINAL ESTIMATE \$ 0.00 X: \_\_\_\_\_

**CUSTOMER COMPLAINT/SYMPTOMS**

Payment is due in full upon completion of work performed. F/C 5% after 30 days. 10% after 60 days. A 20% restocking fee will be applied to returned parts. Special order parts are unable to be returned. I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle/equipment to secure the amount of repairs thereto. Kafer Ag Services LLC and their employees will not be held responsible for loss or damage to vehicle, vessel, and/or equipment or articles left in vehicle, vessel, and/or equipment in case of fire, theft, accident, or any other cause beyond their control. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment due. If vehicle, vessel and/or equipment is returned to customer without any repair service being performed, a diagnostic and handling charge ( including reassembling) will be made.

X:

<b>SUBTOTAL - LABOR</b>	<b>\$ 237.50</b>
<b>SUBTOTAL - PARTS</b>	<b>\$ 3,483.80</b>
<b>Shop Supply</b>	<b>\$ 11.88</b>
<b>SUBTOTAL - OTHERS</b>	<b>\$ 11.88</b>
<b>TOTAL TAX</b>	<b>\$ 217.74</b>
<b>TOTAL SALES</b>	<b>\$ 3,950.92</b>
<b>TOTAL COLLECTED</b>	<b>\$ 0.00</b>
<b>AMOUNT DUE</b>	<b>\$ 3,950.92</b>



We are open Monday thru Friday 7:30am to 5pm. Saturdays 8am to 12pm.  
 Our Company Appreciates Your Business

kaferagserv628@yahoo.com

ORIGINAL DATE : THURSDAY, 28 FEBRUARY 2019

<p><b>BEITZ TRUCKING</b>  <b>JIM</b>  <b>PO BOX 317</b>  <b>COLFAX</b></p>	<p><b>BEITZ</b>    <b>IL 61728</b></p>	<p>334</p>	<p>YEAR 2011                  MAKE KENWORTH                  MODEL T800                  LICENSE # P974534                  V.I.N. 1XKDD0X6BJ946605                  MILES IN AND OUT 678,459 / 0                  HOURS IN AND OUT 0 / 0                  CUSTOMER PO#                  ENGINE CAT C15 490 ACERT                  UNIT 953</p>
<p>SCHED. DATE WRITER <b>TB011</b></p>		<p>DUE BY  <b>28 Feb 19 14:55</b></p>	

TYPE	LABOR PERFORMED	QTY	TECH.	SALE EACH	SUBTOTAL
L	Truck came in not running right. Ran test and was showing all injectors cutting out. Started checking for broken wires and or shorted out wires. Came up with nothing but could hear a loud popping inside ECM. Ended up reprogramming a new ECM and tried it on the truck and truck ran great.	2.50	TB011	\$ 95.00	\$ 237.50
L	No charge for labor per AK.	-2.50	AC012	\$ 95.00	\$ -237.50
L	CREDIT FOR INVOICE 51006	-2.72	TB011	\$ 95.00	\$ -258.77

TYPE	PARTS SOLD	QTY	TECH.	SALE EACH	SUBTOTAL
P	3482379 - ECM	1.00	TB011	\$ 3,483.80	\$ 3,483.80
TYPE	SUBLET SOLD	QTY	TECH.	SALE EACH	SUBTOTAL
S			.....		

ORIGINAL ESTIMATE \$ 0.00 X: \_\_\_\_\_

**CUSTOMER COMPLAINT/SYMPTOMS**

Payment is due in full upon completion of work performed. F/C 5% after 30 days. 10% after 60 days. A 20% restocking fee will be applied to returned parts. Special order parts are unable to be returned. I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle/equipment to secure the amount of repairs thereto. Kafer Ag Services LLC and their employees will not be held responsible for loss or damage to vehicle, vessel, and/or equipment or articles left in vehicle, vessel, and/or equipment in case of fire, theft, accident, or any other cause beyond their control. Customer agrees to pay all collection costs and/or attorney's fees in the event fault is made in any payment due. If vehicle, vessel and/or equipment is returned to customer without any air service being performed, a diagnostic and handling charge ( including reassembling) will be made.

X: \_\_\_\_\_

SUBTOTAL - LABOR	\$ -258.77
SUBTOTAL - PARTS	\$ 3,483.80
Shop Supply	\$ -12.94
SUBTOTAL - OTHERS	\$ -12.94
TOTAL TAX	\$ 217.74
<b>TOTAL SALES</b>	<b>\$ 3,429.83</b>
TOTAL COLLECTED	\$ 0.00
<b>AMOUNT DUE</b>	<b>\$ 3,429.83</b>

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# BESTONE

of Central Illinois  
CREATING RAVING FANS

340 E. MACON • DECATUR, IL. 62523 • (217) 423-3577  
 4071 CUNDIFF RD. • DECATUR, IL. 62526 • (217) 233-4000  
 2952 N. MLK JR. DR. • DECATUR, IL. 62526 • (217) 877-8371  
 400 NORTHTOWN RD. • NORMAL, IL. 61761 • (309) 454-1535  
 707 BLOOMINGTON RD. • CHAMPAIGN, IL. 61820 • (217) 351-4159  
 430 RADIO CITY DR. • PEKIN, IL. 61554 • (309) 673-2651  
 SPRINGFIELD, IL. • (800) 423-7004

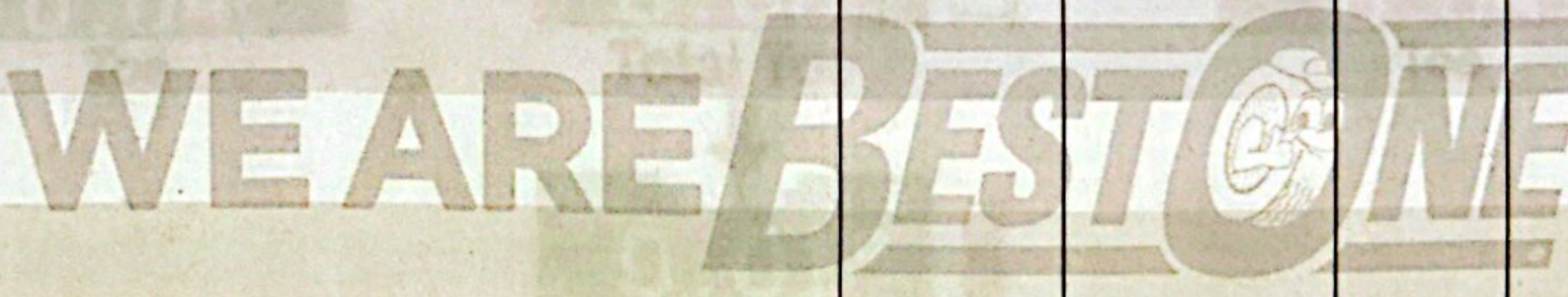


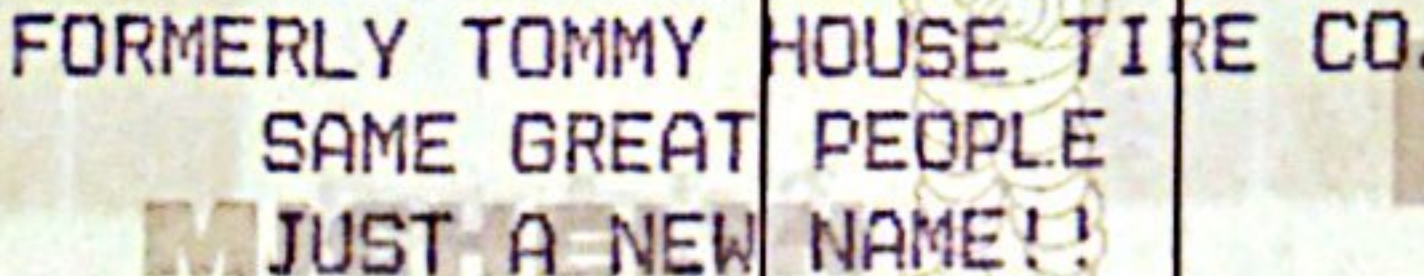


BEST-ONE OF CENTRAL IL 50  
 400 NORTHTOWN ROAD  
 NORMAL, IL 61761  
 (309) 454-1535

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NUMBER
08/07/19	1870	628820	1	613490
COPY				

**SOLD TO**  
 BEITZ TRUCKING INC  
 PO BOX 317  
 COLFAX, IL 61728

**SHIP TO**  
 BEITZ TRUCKING INC  
 PO BOX 317  
 COLFAX, IL 61728

PURCHASE ORDER NUMBER	SALES PERSON	MAIN PHONE	OTHER PHONE	SHIP VIA	Charge
	MR	309-723-6048		THT DELIVER	

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	F.E.T.	PRICE	NET EXTENSION
ALT LBR	FRONT TRACTOR ALIGNMENT INSTALL TIE ROD *TRK-953 *MIL-719069	1 0.50	1 0.50		96.00 68.00	96.00 34.00
						
    						

Best One of Central IL (B.O.) makes no express warranty herein. B.O. is not responsible for failed performance of vehicle in any way if any suggested or required parts are declined to be installed. B.O. is not responsible for lost or damaged hubcaps, wheel covers, center caps, wheel stud, stud nuts, before, during or after inspections or work being completed. Wheel locks key returned. Tires must be re-torqued after 50 miles.

SubTot Parts:	0.00
SubTot Labor:	130.00
Inv Total :	130.00

**ALL INVOICES ARE DUE AND PAYABLE THE 10TH DAY OF THE FOLLOWING MONTH OF PURCHASE.**  
 IF NOT PAID BY DUE DATE, A FINANCE CHARGE OF 1.5% PER MONTH WILL BE ADDED. THIS IS AN 18% ANNUAL RATE.

**ADDITIONAL TERMS AND SECURITY AGREEMENT:** Debtor (Buyer above including address) grants to B.O. (Secured Party-see address above) a security interest in the above goods, any after acquired collateral, future advances by B.O. and any goods or equipment to which the above-described goods (collateral) is attached. The security interest in the above goods shall terminate when this invoice is paid in full. Debtor agrees that: (1) B.O. shall retain title to the goods described above; (2) Debtor shall have no right of loss or damage; (3) Debtor will not sell, transfer possession, or encumber the above goods without B.O.'s written consent; (4) If Debtor fails to make payment in accordance with the terms herein, B.O. may declare all sums due and payable and may, at its option, take back the goods or affirm the sale and hold Debtor liable for the unpaid balance, including all attorney's fees, all expenses incurred to collect, and all charges permitted by law; (5) B.O.'s remedies herein are cumulative to and not limited by any other agreements between B.O. and Debtor and B.O. shall have all the rights under the laws of this State. Further, the undersigned hereby represents that he is duly authorized by Debtor to execute this security agreement and B.O. delivers the above-described goods in reliance on said representation. Debtor acknowledges that this invoice satisfies the requisites for a financing statement and that this agreement attaches the security interest of B.O. in the above goods and other collateral identified herein.

SIGNATURE

ORIGINAL CUSTOMER DATE



2:51 PM

FOR INK REFERENCE

C14

VIA

XTD

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84

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1463



Odometer:719069

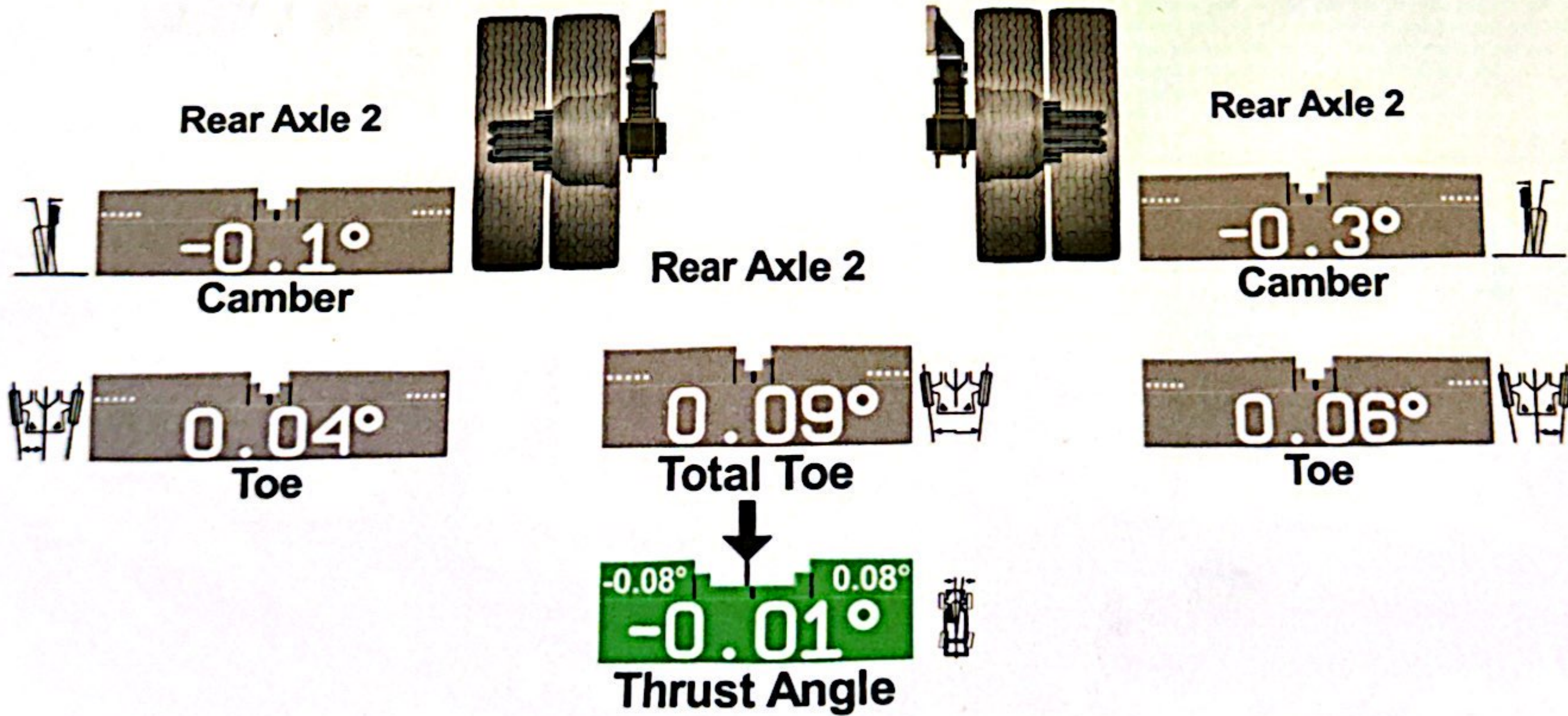
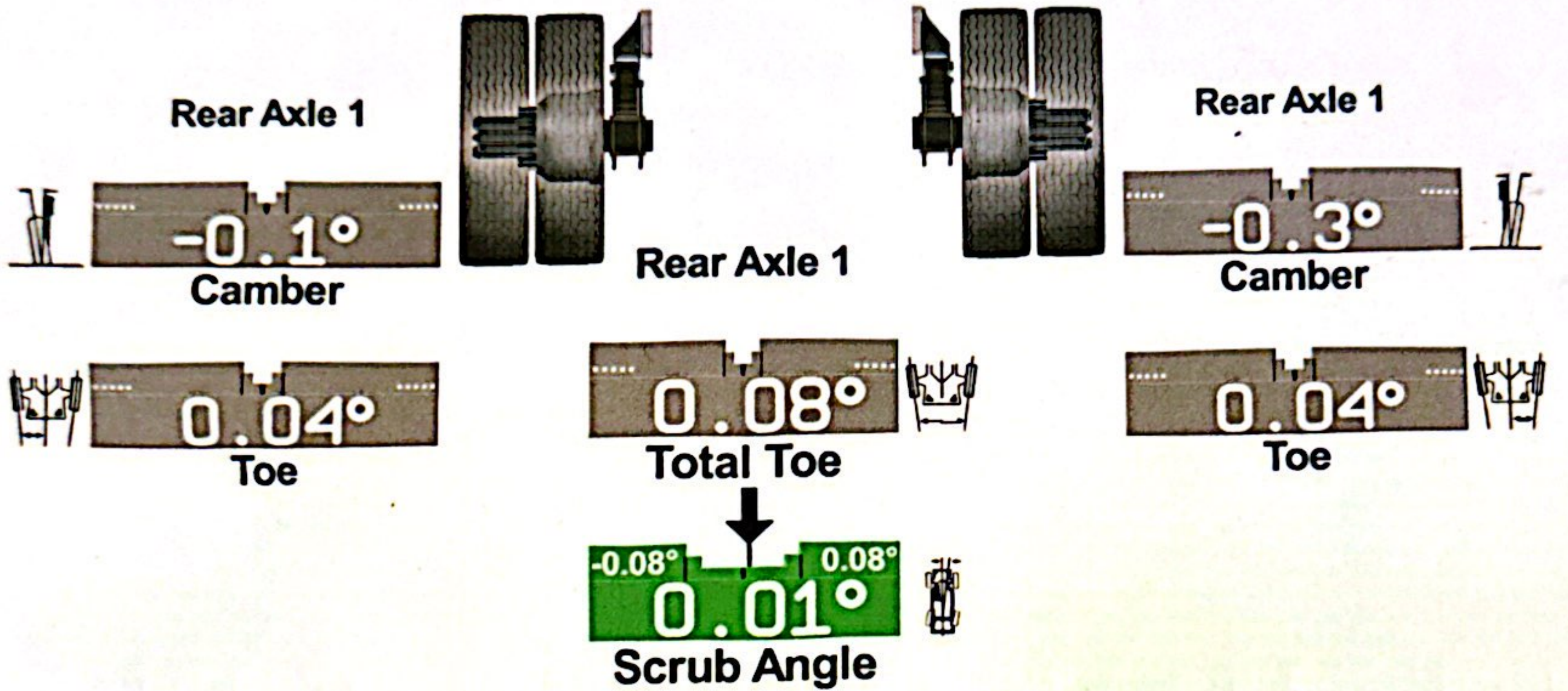
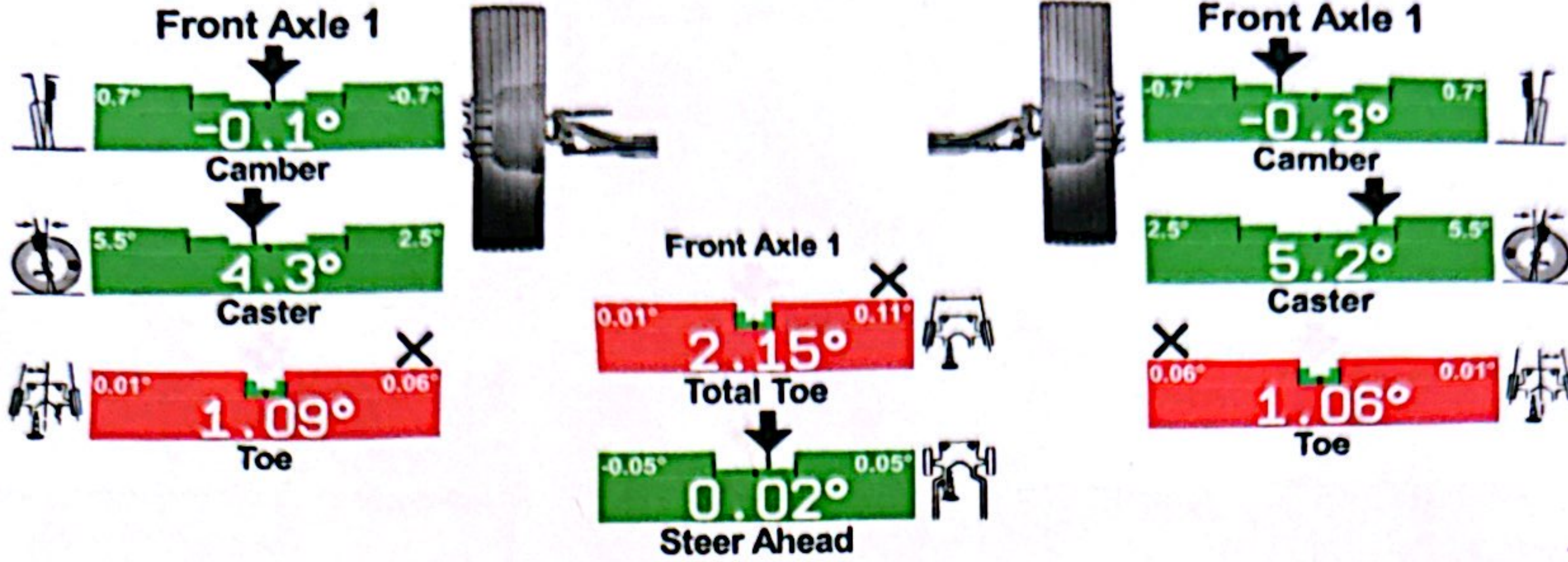
Tommy House Tire

1 - Toe Adjust

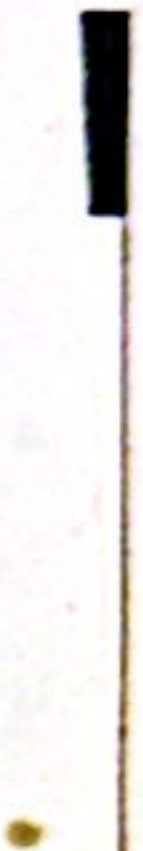
1 - Tie Rod Replacement

### Tommy House Tire Total Alignment Without Caster on Rear Axles, 6 sensors

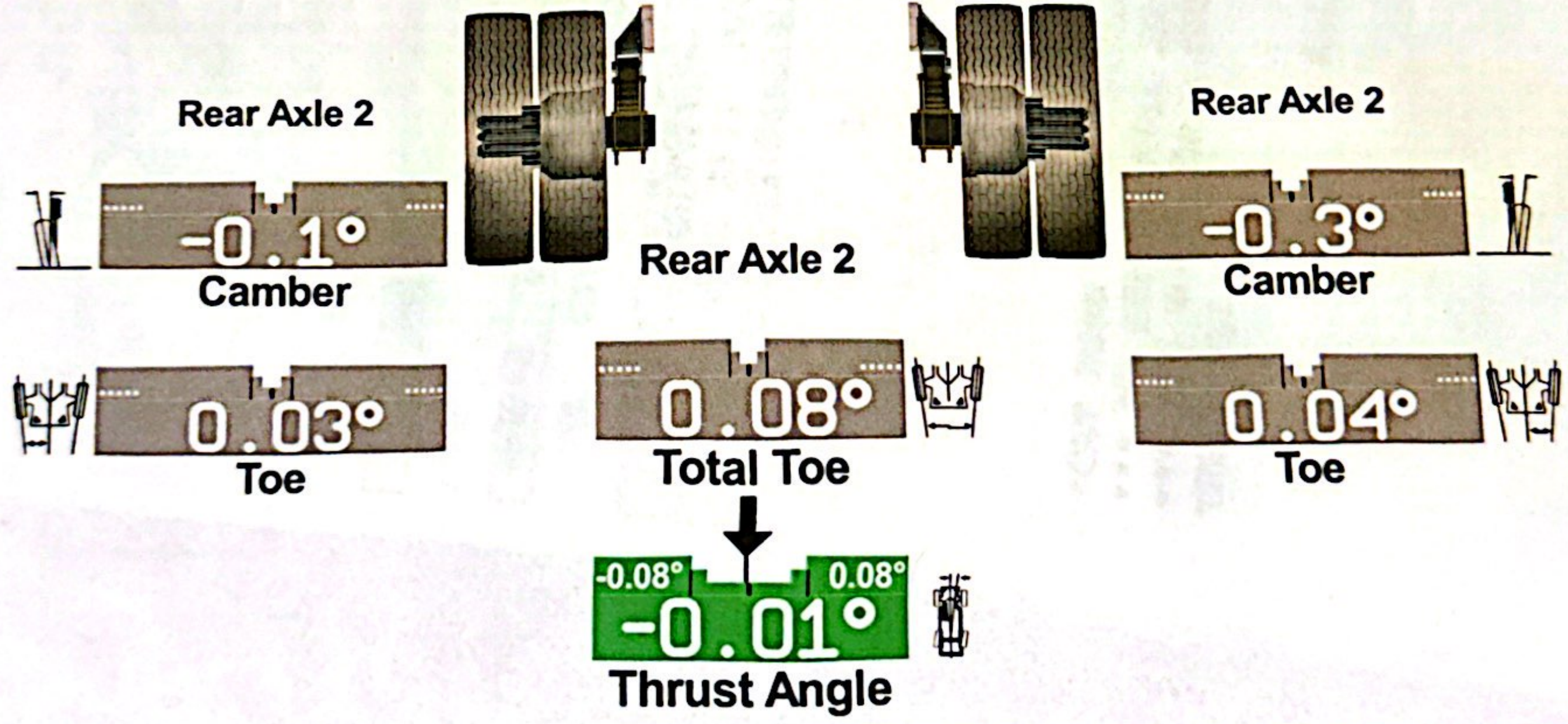
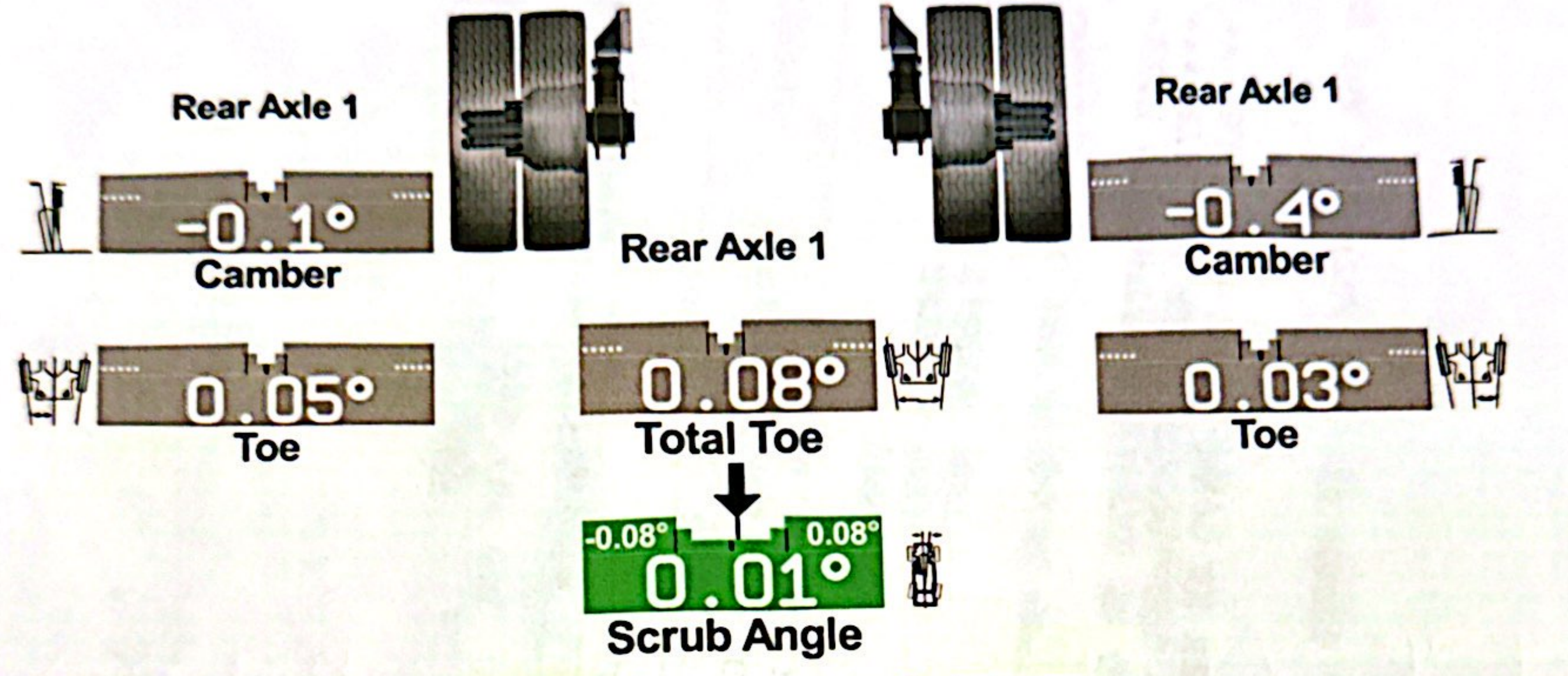
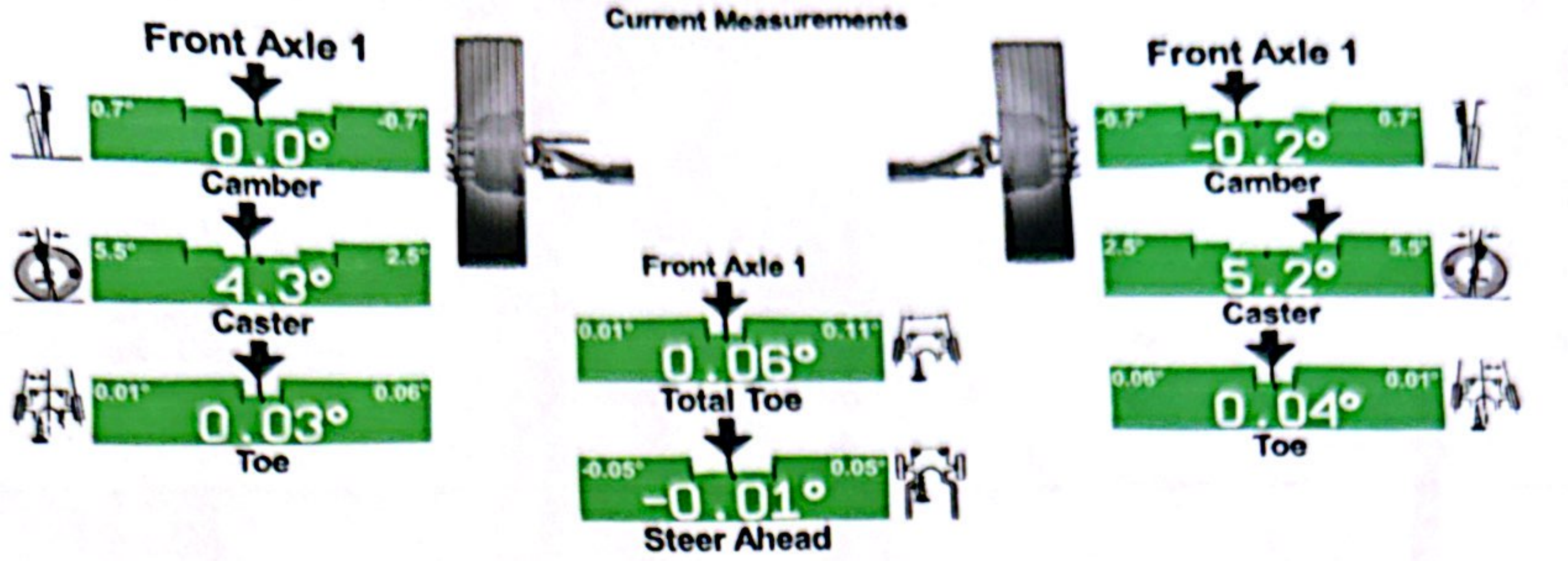
#### Before Measurements



PACKING LIST RECEIVED BY







• One or more values are not within specification. Tire wear, handling and safety problems may result.

PACKING LIST RECEIVED BY DATE





CONSTRUCTION / AG CEDAR RAPIDS, IA. DAVENPORT, IA. EAST PEORIA, IL. HANNIBAL, MO. MOBERLY, MO. ROCK FALLS, IL. SPRINGFIELD, IL. URBANA, IL.  
 (319) 365-0551 (563) 324-1935 (309) 694-1234 (573) 221-8600 (660) 263-8200 (815) 625-8774 (217) 529-5541 (217) 359-1671

LIFT TRUCK / COMPACT W. BURLINGTON, IA. CEDAR FALLS, IA. CEDAR RAPIDS, IA. DAVENPORT, IA. ROCK FALLS, IL. SPRINGFIELD, IL. URBANA, IL.  
 CONSTRUCTION DIV. (319) 752-6123 (319) 268-1490 (319) 363-2882 (563) 326-3513

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**CUSTOMER SHIPPING LIST** **ALTORFER INC.\*CHARGE\*** **DOCUMENT NO. 33C147899**

SOLD TO BEITZ TRUCKING & EXCAVATING CUSTOMER NO. SHIP TO  
 JIMMY BEITZ 001930  
 PO BOX 317 STORE  
 COLFAX IL 61728-0317 33

ORDERED BY PHONE CUST. P.O. NO. INSTRUCTIONS DELIVERY LOCATION SHIP VIA  
 309 723 6048 WILL CALL

MAKE PC MODEL SERIAL NO. EQUIP NO. ARRANGE. NO. DATE TIME ENTR. BY REF. NO. PAGE  
 AA C15 OSDP21986 9/16/19 11:11:20 JLT1 1



ITEM NO.	QUANTITY	PART NUMBER / ORDER SHIP B/O	DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	10R-8660	PUMP A WATER	AB8A1				44.2	742.10	742.10
1-CD	1		CORE DEPOSIT				81		607.18	607.18
TOTAL GROSS WEIGHT OF ALL ITEMS									44.2	

\*CAT WORN CORES SHOULD BE RETURNED WITHIN 30 DAYS\*  
 \*\*\* NO REFUND WILL BE CONSIDERED AFTER 90 DAYS \*\*\*  
 \*\*\* ALL WORN CORES MUST BE COMPLETELY ASSEMBLED \*\*  
 TRUCK 953

ALL ITEMS WITH AN ASTERISK ARE NON-RETURNABLE

ILLINOIS SALES TAX 84.33  
 LOCAL SALES TAX 30.36  
 USD SELL TOTAL 1463.97

GASKETS AND HYDRAULIC HOSE ASSEMBLIES ARE NON-RETURNABLE. ALL OTHER ITEMS ARE SUBJECT TO OUR AUTHORIZATION.

**ALTORFER**  

PACKING LIST RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_



**CONSTRUCTION / AG** CEDAR RAPIDS, IA. DAVENPORT, IA. EAST PEORIA, IL. HANNIBAL, MO. MOBERLY, MO. ROCK FALLS, IL. SPRINGFIELD, IL. URBANA, IL.  
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**LIFT TRUCK / COMPACT CONSTRUCTION DIV.** W. BURLINGTON, IA. CEDAR FALLS, IA. CEDAR RAPIDS, IA. DAVENPORT, IA. DAVENPORT, IA.  
 (319) 752-6123 (319) 268-1490 (319) 363-2882 (563) 324-1935 (563) 326-3513

**TRUCK / ENGINE DIV.** CEDAR RAPIDS, IA. DAVENPORT, IA. EAST PEORIA, IL. HANNIBAL, MO. ROCK FALLS, IL. SPRINGFIELD, IL. URBANA, IL.  
 (319) 365-6500 (563) 324-1935 (309) 694-1234 (573) 221-8600 (815) 625-8774 (217) 529-5541 (217) 359-1671

**CUSTOMER RETURN LIST** **ALTORFER INC.\*CHARGE\*** **DOCUMENT NO. 33R020594**

SOLD TO BEITZ TRUCKING & EXCAVATING CUSTOMER NO. SHIP TO  
 JIMMY BEITZ 001930  
 PO BOX 317 STORE  
 COLFAX IL 61728-0317 33



**ORDERED BY** PHONE 309 723 6048 **CUST. P.O. NO.** **INSTRUCTIONS** **DELIVERY LOCATION** **SHIP VIA**

**MAKE PC MODEL SERIAL NO. EQUIP NO. ARRANGE. NO. DATE TIME ENTR. BY REF. NO. PAGE**  
 9/16/19 11:13:20 JLT1 33C147899 1

ITEM NO.	QUANTITY	PART NUMBER / DESCRIPTION	LOCATION	N/R	TR	SOS	WEIGHT	NET	UNIT PRICE	EXTD PRICE
1	1	10R-8660 PUMP A WATER FULL CREDIT					42.0	000	607.18	607.18

**PARTS SALES PERSON: TRENT, JAMES L.**  
**REF. SALE DOC 33C147899**

**ALL ITEMS WITH AN ASTERISK ARE NON-RETURNABLE**  
 ILLINOIS SALES TAX 37.95  
 LOCAL SALES TAX 13.66  
**USD RETURN TOTAL 658.79 CREDIT**

**ALTORFER**   **PACKING LIST** RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_

GASKETS AND HYDRAULIC HOSE ASSEMBLIES ARE NON-RETURNABLE. ALL OTHER ITEMS ARE SUBJECT TO OUR AUTHORIZATION.



# RECEIPT

09/16/2019

319-365-0551

## Return Codes

Request ID	5686504080786502803229
Result Code	SOK - Request was processed successfully
Authorization Code	09852G

## Order Information

Order Number	001930
Transaction Type	Sale
Transaction Source	Retail

### Merchant Defined Data

[1] Username	33JamesT
--------------	----------

<b>Total Amount : 805.18 USD</b>
----------------------------------

## Customer Information

Name	JIMMT BEITZ
Credit Card Type	Visa
Credit Card Number	XXXX XXXX XXXX 7860
Company	BEITZ TRUCKING INC
	JIMMT BEITZ
	BEITZ TRUCKING INC
Billing Address	PO BOX 317
	COLFAX , IL 61728
	us

## Level II Fields

Level II Purchase Order Number	33C147899
--------------------------------	-----------

Signature:

X









TRUCKS

www.citrucks.com



Invoice: 101P73146  
 Date Time: 10/27/2021 11:51:27AM  
 Parts Order: 73146  
 Customer: 1ABT16  
 Branch: 101  
**Invoice Total: \$ 762.88**  
 \*\*\* 1 - COD \*\*\*  
 Page 1 of 1

**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

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
D84-1000-6122490	BELT-POLY 12 RIBS X 2490 END/PLYSTR <i>LOYALTY CARD, Y212159 YR DISC: 2</i>	EA		\$106.32	\$106.32
32351	14 LED Rectangular Dual Headlight Bezel With Visor	EA	1	\$0.00	\$0.00
Item Backordered - Add to Stock Order					
D84-1000-6061870	BELT-POLY 6 RIBS X 1870 END/PLYSTR <i>LOYALTY CARD, Y212159 YR DISC: 2</i>	EA	1	\$0.00	\$0.00
Item Backordered - OEM Stock Order					
4709ES2KIT225	4709ES2/225LIN BRAKE SHOE	EA	2	\$68.74	\$137.48
4709ES2KITCC	4709ES2 X2 BRAKE SHOE CORE	EA	2	\$45.00	\$90.00
47691CHR	SEAL-SCOTSEAL PLUS XL NARROW ABS	EA	1	\$38.99	\$38.99
STM3303111	DRIVE AXLE GASKET	EA	1	\$1.87	\$1.87
C65-1009	ROD ASSY-TORQUE	EA	1	\$388.22	\$388.22

Customer Tax ID: MC-735809

Sales Tax \_\_\_\_\_ \$0.00  
 \_\_\_\_\_ \$0.00

Total Parts:	\$672.88
Total Core Charges:	\$90.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$762.88
Total Tax:	\$0.00
<b>Invoice Total:</b>	<b>\$762.88</b>

Payment Method:  
 1 - COD

Payment Terms:  
 Due Upon Receipt

Due Date:  
 10/27/2021

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

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

Signature

Name (Printed)