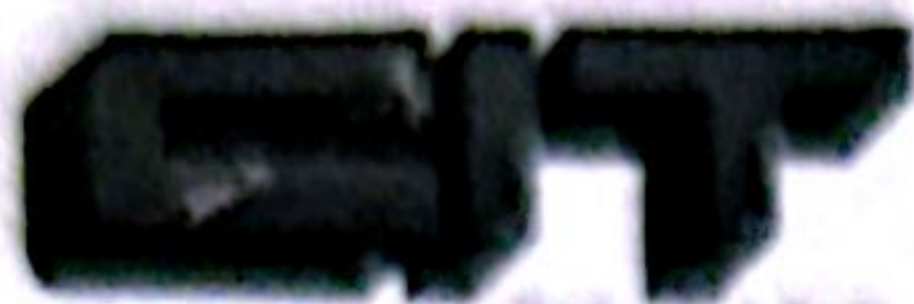


7/16/20	556 109	changed oil, filter, fuel filters (2) heater hoses changed fuel filters
11/7/20	568578	greased ^{changed fuel filters} ✓ed over Pit fixed def
2/5/20	577475	changed oil, filter greased fuel filters
2-31-20	585943	greased, checked fluids
1-30-21	598,200	changed oil, filter fuel filters & greased ^{new} wiper blades
2-20-21	604125	New King pins, steer tires, & Alignment
2-26-21	606564	greased, checked fluids
3-20-21	614541	greased, change oil & filter New fenders
4-20-21	624001	greased, checked fluids
6-9-21	635467	greased, oil & filter ✓ed over
7-8-21	639308	Replaced RR Air chamber Adjusted Clutch
8-2-21	643580	All New shocks & greased, New wiper Blades
10-6-21	657100	Grease oil & filters
11-13-21	666182	Greased, Adjust clutch ✓ed over
12-12-21	673680	Greased, oil & filters
1-1-22	680117	Greased ✓ed over
1-22-22	688654	greased, oil change & New exhaust clamp
2-19-22	697458	greased ✓ed over
3-8-22	703588	greased, oil change, All fuel filters, fixed air tank
5-6-22	720085	greased, adjust clutch, Changed oil No filters
1/24/22	727672	greased
10-15-22	736768	Overhaul New Head ^{All} New filters
1-12-23	743700	greased front unit greased, fuel pump New cab shocks
2/3/23	753989	grease oil & filter
1-13-23	762032	Greased, New front rear ends, New output front Rear u-joint, New Drive Brakes
6-10-23	769740	grease, oil & filter New Passenger fender light
7-31-23	777413	grease, Lf outer Axle gasket
9-11-23	785557	grease oil filter, Air Dryer Cartridge
		(Ride N. H.) New Clutch, Rear main seal All New u-joints

10/21/23	793629	Greased, New Air/Elec Line Set
11-26-23	801684	grease oil & filter, Fuel Filter
11-28-23	802719	Clutch fan
12-18-23	808745	Greased
1-13-24	815514	Grease oil & filter
2-29-24	829310	Grease & Oil Change
3-19-24	835323	greased
4-26-24	848002	Grease oil change
7-5-24	862127	Grease oil & filter
8-16-24	871046	Greased
9-17-24	876972	grease oil & filter



TRUCKS

www.citrucks.com



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Invoice: 101P139716
 Date / Time: 11/28/2023 8:31:25AM
 Parts Order: 139716
 Customer: 1ABT16
 Branch: 101
Invoice Total: \$ 1,701.14
 *** 1 - Visa ***
 Page 1 of 1

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

15

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	U/M	Quantity	Price	Ext Price
79A9762RMAN	CLUTCH-FAN	EA	1	\$1,281.14	\$1,281.14
LOYALTY CARD: Y234309 YR DISC: 30.0					
79A9762RMAN-C	HOR79 CLUTCH-FAN-Core	EA	1	\$450.00	\$450.00
Coupon	Y234309-112523-QYZ6Y		-1	\$30.00	-\$30.00

Customer P/O: Invoiced By: justinherzog Delivery Method: Route 1

TRANSACTION TYPE: SALE
 TRANSACTION RESULT: APPROVED
 TIMESTAMP: 11/28/2023 8:31:23 AM
 MERCHANT ORDER NUMBER: 101P139716
 AMOUNT: \$1,701.14
 ENTRY METHOD: CardOnFile
 ACCOUNT TYPE: Visa
 ACCOUNT: XXXXXXXXXXXX1057
 TRANSACTION ID: 1655764146
 AUTHORIZATION CODE: 03673G

Customer Tax ID: MC-735809

Sales Tax \$0.00
 \$0.00

Total Parts:	\$1,281.14
Total Core Charges:	\$450.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(30.00)
Invoice Subtotal:	\$1,701.14
Total Tax:	\$0.00
Invoice Total:	\$1,701.14

Payment Method: 1 - Visa Payment Terms: Due Upon Receipt Due Date: 11/28/2023

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)



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Invoice: 101W27449
 Date / Hour: 7/30/2021 12:12:24PM
 Repair Order: 27449
 Customer: 1ABT16
 Branch: 101
 Total Invoice: \$ 3,647.98
 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:	kwhiteside	Orig R/O: 0	Completion Date: 07/20/2021
Unit Number: 15	Model Year: 2015	Make/Model: Kenworth T800	
Type: Tractor	VIN: 1XKDDP9X7FJ421333	Meter: 640615 Miles	
		ECM Reading: 20357	

Task: 1 000-000-000 Power Take Offs Department: Service

Complaint: PTO PUMP DOES NOT HAVE ENOUGH PRESSURE TO MOVE

Cause: PTO and PTO pump

Correction: Pulled in did jpro things. Connected pto tester and engaged pto. Moved controls and psi gauges barely moves. Flow rate barely gets to 20 lpm. Pressure gauge doesnt move at all when fully cranked down. Got pump model and numbers and gave to parts. Pto is leaking, maybe coming from output seal. Also noticed dpf sensor assembly is loose wedged between frame and dpf. Removed air lines from pto pump. Wasnt able to get pressure line to break free from pump. spin old pump off of hydraulic hose. (built without a swivel.) dropped pump, had help spinning off pump from hose, inside pto is dry no oil, removed fittings, swapped over to new pump, had help tightening fitting as tight as we could, put pump up, hooked up air line just like they were, hooked up return, turned valve on, took to lube bay put 42 quarts of hydraulic fluid in it, hooked up tester, it builds 3000 psi off the guage but once you cstart comming down you can hear a terrible chatter, hooked PTO tester back, thinks its the relief valve popping off constantly, started to pull pump back down, noticed the output seal on PTO is dripping oil now, drained fluid, fluid is black and really low, dropped PTO, checked gears in trans, no visible damage, Cleaned surfaces, installed a PTO cover for now. Refilled trans fluid. Pulled pump off, Pulled pressure line out as we are going to change it. Put new studs in for pto, put pto up no back lask, put thick and thin on, has .007 dropped again and put 2 thicks was .013, went back to a thick and a thin, put pump up, made new support bracket, had new line made, installed line, filled trans, primed pto pump, put catwalk on, pulled over pit, topped off trans and pump, cleaned bay, ran pump, works greast, buuilds 1800 psi, no leaks

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	10643-16-16	FITTING	EA	2.0	\$27.10	\$54.20
	1169X4SWHD	FITTING-BRASS	EA	2.0	\$7.62	\$15.24
	1169X4SWHD	FITTING-BRASS	EA	2.0	\$7.62	\$15.24
	13M35151	GASKET	EA	2.0	\$2.02	\$4.04
	13M35152	GASKET	EA	2.0	\$2.86	\$5.72
	16-FTX-S	FITTING	EA	2.0	\$6.13	\$12.26
	2000XCN013RA	BOTTOM MOUNT EIGHT BOLT AIR SH	EA	1.0	\$692.11	\$692.11
	21087716	RETAINER 1162	EA	8.0	\$5.20	\$41.60
	21463-2	TEFLON TAPE	EA	1.0	\$1.18	\$1.18
	21463-2	TEFLON TAPE	EA	1.0	\$1.18	\$1.18
	36729	BOWMALLOY LOCK WASHER 1/2	EA	1.0	\$0.14	\$0.14
	36731	BOWMALLOY LOCK WASHER 5/8	EA	1.0	\$0.24	\$0.24
	387TC-16#	3000 PSI HOSE	EA	10.0	\$13.96	\$139.60
	39728	BOWMALLOY LOCK WASHER 7/16	EA	6.0	\$0.12	\$0.72
	4305310	GASKET	EA	1.0	\$7.75	\$7.75
	4620PAL	CLEANER-NON-CHLORINATED BRK LOW V.O	EA	1.0	\$3.46	\$3.46
	4620PAL	CLEANER-NON-CHLORINATED BRK LOW V.O	EA	1.0	\$3.46	\$3.46
	49CF45LOC	2mL Threadlock Red	EA	1.0	\$1.60	\$1.60
	BZ102LAS25	PUMP-DUMP LH AIR SHIFT DIRECT MOUNT	EA	1.0	\$609.31	\$609.31
	KP44058	KAR TITE GR. 8 HX HD	EA	8.0	\$0.21	\$1.68

PAID
 CK# KAW 7/31
 VISA MC DISC
 ASH

Thank You!

** See Last Page for Invoice Total **

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Invoice: **101W27449**
Date / Hour: 7/30/2021 12:12:24PM
Repair Order: 27449
Customer: 1ABT16
Branch: 101
Total Invoice: \$ 3,647.98
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:	7/20/2021
MBL113225	NUTO H 46	GA	11.0	\$13.49	\$148.39
MPBK1000SS	PUMP BRACKET	EA	1.0	\$43.75	\$43.75
OILD6032	OIL DRY - 32 QT POLY BAG	EA	1.0	\$14.29	\$14.29
Task 1 Subtotals			Parts:	\$1,817.16	
			Labor:	\$1,450.00	
			Task 1 Subtotals	\$3,267.16	

Task: 2 045-000-000 Wiring Harness - R&R

Department: Service

Complaint: DPF sensors loose and rubbing frame

Cause: DPF sensor bracket strap

Correction: Removed step cover, found one strap had a loose nut and the other was broken, got new strap from parts, tightened both down, put step cover back on

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
1931163PE	CLAMP-BAND	EA	1.0	\$69.07	\$69.07
Task 2 Subtotals			Parts:	\$69.07	
			Labor:	\$181.25	
			Task 2 Subtotals	\$250.32	

Detail Tax Info:

Sales Tax \$0.00
\$0.00

Total Parts:	\$1,886.23
Total Labor:	\$1,631.25
Total Shop Supplies:	\$130.50
Invoice Subtotal:	\$3,647.98
Total Tax:	\$0.00
Total Invoice:	\$3,647.98

Payment Method Terms Due Date
1 - COD Due Upon Receipt 7/30/2021

Remit To:

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

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Signature

Name (Printed)



www.cittrucks.com



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Invoice: 101W18971
 Date / Hour: 10/13/2020 1:31:31PM
 Repair Order: 18971
 Customer: 1ABT16
 Branch: 101
 Total Invoice: \$ 0.00
 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

Work: (309) 275-4804

Shop: (309) 275-4804

Customer P/O: dschouweiler Orig R/O: 0 Completion Date: 10/13/2020

Unit Number: 15 **Model Year: 2015** **Make/Model: Kenworth T800**
Type: Tractor **VIN: 1XKDDP9X7FJ421333** **Meter: 561175 Miles**

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

Complaint: CHECK ENGINE LIGHT
 - WAITING

Correction: Hooked up, has multiple counts for coolant temp to high. Advised driver on codes. Inspected radiator and found it to be severely blocked with debris. Advised need to clean radiator first before proceeding with any further fault codes. Customer took truck.

Customer Tax ID: MC-735809

Detail Tax Info:

Sales Tax \$0.00

 \$0.00

Total Parts:	\$0.00
Total Labor:	\$0.00
Total Shop Supplies:	\$0.00
Invoice Subtotal:	\$0.00
Total Tax:	\$0.00
Total Invoice:	\$0.00

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
1 - COD	Due Upon Receipt	10/13/2020

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

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Signature

Name (Printed)



Invoice: 101W19714
 Date / Hour: 11/6/2020 8:18:15AM
 Repair Order: 19714
 Customer: 1ABT16
 Branch: 101
 Total Invoice: \$ 3,529.16
 1 - COD
 Page 1 of 2

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

PAID
 KAW 11/6/20
 CK# [circled]
 CASH VISA MC [circled]
 15 [circled]

Ship To: BEITZ TRUCKING INC.
 P.O. BOX 317
 COLFAX, IL 61728

Shop: (309) 275-4804

Customer P/O: alee Orig R/O: 0 Completion Date: 11/4/2020

Unit Number: 15 Model Year: 2015 Make/Model: Kenworth T800
 Type: Tractor VIN: 1XKDDP9X7FJ421333 Meter: 567567 Miles
 ECM Reading: 18276

Task: 2 060-000-000 Engine Ecm/ECU Download/Diagnostic Time Department: Service

Complaint: CEL, DEF LIGHT ON/SCR FAULT CODE
 DRIVER JUST FILLED DEF AND NOW DERATING
 C & A JIM

Correction: printed codes, made a DA, has codes for def pressure or lost prime, ran pressure test was good, checked flow from doser, was also ok, started regular DA now, checked def in tank and found someone put deisel in it, took pictures, def pump unable to prime, was told to replace the def pump and doser, then order new filler neck filter screen from paccar, old one was broken into chunks and some pieces ended up being inside the tank, drained tank, drained coolant, removed tank, flushed tank and swapped out pumps. after sitting still noticed diesel fuel still in tank. Removed pickup tube assembly, def level sender, and fill neck. Used degreaser on tank and def pick up. Steamed off then flushed tank several times then wiped out inside of tank with clean towels. Flushed out def suction line and return line. Blew out tanks and lines. Removed lines from def doser with struggle, coolant lines came off but def line wouldnt release and clip broke during removal. Needs def line, Installed def doser, coolant lines, bracket, and harness. Reassembled tank, lines, pump, sender, and installed. Left pump loose just in case. Started hooking up harness. finished installing tank, tied up harness, bolted on def pump, removed old def line, filled coolant, pressure tested fixed a lower radiator pipe leak and an upper to water pump clamp, installed new def line, pulled out filled def tank, cleaned bay, cleared codes and started a recorded regen, Checked after regen and no faults returned.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	090068-S	BLK TIE(EACH)	EA	6.0	\$0.18	\$1.08
	1819798PE	INJECTOR-UREA	EA	1.0	\$412.86	\$412.86
	2012212PE	GASKET, AFM DEVICE	EA	1.0	\$39.30	\$39.30
	2050811PRX	DEF DOSING MODULE, 12V	EA	1.0	\$963.68	\$963.68
	2050811PRXCC	287187900 D	EA	1.0	\$250.00	\$250.00
	44187	M8X1.25 NUT	EA	3.0	\$0.05	\$0.15
	5303604CUM	SCREEN-FILTER	EA	1.0	\$87.43	\$87.43
	2050811PRXCC	287187900 D	EA	-1.0	\$250.00	(\$250.00)
	908-1716-01	KIT-DEF CAP & FILLER NECK	EA	1.0	\$71.07	\$71.07
	980464	CABLE TIE 1162	EA	6.0	\$0.63	\$3.78
	980464	CABLE TIE 1162	EA	12.0	\$0.63	\$7.56
	AFR	COOLANT RED 50/50 PREMIX	EA	1.0	\$9.18	\$9.18
	BRN538915-SHOP	DEF SHOP DISPENSED	EA	15.0	\$2.92	\$43.80
	EB1	GUNK ENGINE-	EA	1.0	\$4.79	\$4.79
	M50-6031-71132200	HOSE ASSY-HTD DEF PRES (6 X 2200MM)	EA	1.0	\$303.69	\$303.69
	MP42454	M8 LOCK WASHER	EA	3.0	\$0.05	\$0.15

Customer Tax ID: MC-735809

Detail Tax Info:

Sales Tax \$3.84
 Total: \$3.84

Total Parts:	\$1,948.52
Total Core Charge:	\$250.00
Total Core Ret:	(\$250.00)
Total Labor:	\$1,460.00

** See Last Page for Invoice Total **



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Invoice: 101W19714
Date / Hour: 11/6/2020 8:18:15AM
Repair Order: 19714
Customer: 1ABT16
Branch: 101
Total Invoice: \$ 3,529.16
1 - COD
Page 2 of 2

Bill To: BEITZ TRUCKING INC.
107 S. Grove St.
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

alee

Orig R/O: 0

Completion Date: 11/4/2020

Total Shop Supplies:	\$116.80
Invoice Subtotal:	\$3,525.32
Total Tax:	\$3.84
Total Invoice:	\$3,529.16

Payment Method

Terms

Due Date

1 - COD

Due Upon Receipt

11/6/2020

Remit To:

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

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Signature

Name (Printed)



***** Customer Review *****

Date / Time: 3/9/2021 8:07:20AM
 Repair Order: 23575
 Customer: 1ABT16
 Branch: 101
 Invoice Total: \$ 125.22

COD
 Page 1 of 1

Bill To: BEITZ TRUCKING INC.
 P.O. BOX 317
 PO Box 317
 COLFAX, IL 61728
 Shop: (309) 275-4804

Ship To: BEITZ TRUCKING INC.
 P.O. BOX 317
 COLFAX, IL 61728

Customer P/O: 101decisivKen Completion Date:

Unit Number: 15 **Model Year: 2015** **Make/Model: Kenworth T800**
Type: Tractor **VIN: 1XKDDP9X7FJ421333** **Meter: 609726 Miles**
In-Service Date: 11/27/2018

Unit Components:

<u>Manufacturer</u>	<u>Model</u>	<u>Part Number</u>	<u>Serial Number</u>
Paccar	MX-13		Y043385
Eaton	RTLO-18913A		
Paccar	AG400	AG400	

Task: 1 **000-000-000** **Exhaust System** **Department: Service**
Complaint: EXHAUST LEAK, CHECK TO SEE IF A CLAMP.
Correction: Checked over cobra flex pipe is laying off. Cleaned and resealed pipes with new clamps and gaskets.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
90-0012	CLAMP-V BAND 4"	Part	EA	16.89	16.89
1844896PE	GASKET-EXHAUST CIRCULAR 4"	Part	EA	11.02	11.02
Coupon-L	030821-WA75A Z212147	Misc	(1.00)	25.00	(25.00)

PAID
 CK# *[Signature]*
 CASH VISA MC DISC

Payment Method

COD

Totals	
Total Parts:	\$27.91
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$113.25
Total Miscellaneous:	(\$25.00)
Total Shop Supplies:	\$9.06
Invoice Subtotal:	\$125.22
Total Tax:	\$0.00
Invoiced Total:	\$125.22

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Signature

Name (Printed)



*** Customer Review ***
 Date / Time: 3/10/2021 7:27 AM
 Repair Order: 23614
 Customer: 1ABT16
 Branch: 101
 Invoice Total: \$ 606.31
 COD
 Page 1 of 2

Bill To: BEITZ TRUCKING INC.
 P.O. BOX 317
 PO Box 317
 COLFAX, IL 61728
 Shop: (309) 275-4804

Ship To: BEITZ TRUCKING INC.
 P.O. BOX 317
 COLFAX, IL 61728

Customer P/O: 101decishKen Completion Date:

Unit Number: 15 **Model Year: 2015** **Make/Model: Kenworth T800**
Type: Tractor **VIN: 1XKDDP9X7FJ421333** **Meter: 609853 Miles**
In-Service Date: 11/27/2018

Unit Components

Manufacturer	Model	Part Number	Serial Number
Paccar	MX-13		Y043385
Eaton	RTLO-18913A		
Paccar	AG400	AG400	

Task: 1 **002-000-000** **Check & Advise - Check & Advise** **Department: Service**
Complaint: AIR LEAK WITH SERVICE BRAKE APPLIED
Correction: Hunted for leak finally found air line leaking inside of loom behind acm on pass frame rail. Cut out bad section of air line and installed new line. Routed and tied up. Also had a firewall pass through leaking R&R fitting. Steamed off engine bay and parked.

CUSTOMER REVIEW

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
020055	NYLON TUBING 1/2"OD X 1' BLAC	Part	EA	6.00	0.70 3.50
FG4041	INSERT-TUBING CMPSRN 1/2	Part	EA	1.00	1.02 1.02
FG24351	SLEEVE-COMPRESSION 1/2 J8	Part	EA	1.00	0.86 0.86
FG3976	FITTING-CMPSRN STRUNION 1	Part	EA	1.00	8.83 8.83
980464	CABLE TIE 1162	Part	EA	12.00	0.65 7.80
G38-1043-0404	FITTING-STRIGHT BULKHEAD UNION J249	Part	EA	1.00	13.52 13.52

PAID
 CK#
 CASH **VISA** MC DISC
 KAW 3/10/21

Thank You!



***** Customer Review *****
 Date / Time: 3/10/2021 7:27:40AM
 Repair Order: 23614
 Customer: 1ABT16
 Branch: 101
 Invoice Total: \$ 606.31
 COD
 Page 2 of 2

Bill To: BEITZ TRUCKING INC.
 P.O. BOX 317
 PO Box 317
 COLFAX, IL 61728
 Shop: (309) 275-4804

Ship To: BEITZ TRUCKING INC.
 P.O. BOX 317
 COLFAX, IL 61728

Customer P/O:

101decisivKen

Completion Date:

Totals	
Total Parts:	\$35.53
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$528.50
Total Miscellaneous:	\$0.00
Total Shop Supplies:	\$42.28
Invoice Subtotal:	\$606.31
Total Tax:	\$0.00
Invoiced Total:	\$606.31

Payment Method

COD

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CUSTOMER REVIEW

Signature

Name (Printed)

We are open Monday thru Friday 7:30am to 5pm.
 Our Company Appreciates Your Business
 ORIG. DATE : WEDNESDAY, 28 APRIL 2021

kaferagserv628@yahoo.com

BEITZ TRUCKING		334	YEAR 2014
JIM			MAKE KENWORTH
PO BOX 317			MODEL T800
COLFAX IL 61728			LICENSE # P840025
			V.I.N. 1XKDDP9X7FJ421333
			MILES IN AND OUT 626,162 / 0
			HOURS IN AND OUT 0 / 0
			CUSTOMER PO#
			ENGINE MX-13
			UNIT 15
SCHED. DATE		DUE BY	
WRITER		24 May 21 00:00	

PAID CASH
 CHECK
 CREDIT

TYPE	LABOR PERFORMED	QTY	TECH.	SALE EACH	SUBTOTAL
L	Truck in shop for AC not working correctly, after pressurizing system I found the high pressure line from expansion valve to the receiver drier was leaking, replaced line. Replaced the line coming from top of condenser due to it leaking. Put new mud flaps on per customer request.	3.00	TB011	\$ 105.00	\$ 315.00
L	Diagnose heavy soot and black smoke from exhaust. Connect laptop and found codes for VGT actuator. Perform turbo functionality test. The test failed all 4 times. Remove the actuator and check the turbo sector shaft. Found that the shaft is moving without any issues. Use computer and test actuator and it was working properly removed from the turbocharger. Install actuator back onto turbo and test. Unit passed the test. Test drive and unit is still lagging and producing lots of black smoke. Customer wants to go ahead with VGT actuator replacement. Replace actuator and continue diagnosing smoke issue. Pressurized charge pipe coming off of turbocharger and found that the charge air cooler has a large leak. Inspect further and found large hole in cooler. Removed cooler. Remove components to allow for rocker cover to be removed. Remove rockers and injectors. Compression test and leakage test intake to cylinders. Possible leakage at valves, but may be due to carbon build up from high soot. Replace injector seals. Install and torque injectors and rocker assemblies. Install rocker cover and bolt down. Replace manifold air pressure sensor due to it breaking while removing components to gain access to the top of the engine. Test drive unit and the power is back to normal and the smoke is greatly reduced. Notified customer that it needs to be ran hard to break the soot deposit down on the valves in order to seal up again.	8.00	AC012	\$ 105.00	\$ 840.00

TYPE	PARTS SOLD	QTY	TECH.	SALE EACH	SUBTOTAL
P	033-04259 - REFLECTOR, STRAIGHT	2.00		\$ 11.39	\$ 22.78
P	2430CD - MUDFLAP	2.00		\$ 8.70	\$ 17.40
P	AF27688 - AIR FILTER	1.00		\$ 151.98	\$ 151.98
P	2037561PEX - ACTUATOR, VG TURBO	1.00		\$ 1,221.66	\$ 1,221.66
P	1000970454BSM - HARDLINE, LIQUID	1.00		\$ 131.28	\$ 131.28
P	2126981PE - SENSOR, TURBO PRESSURE	1.00		\$ 98.26	\$ 98.26
P	F50-1495-1225 - HOSE ASSY	1.00		\$ 218.71	\$ 218.71
P	1638270 - SEAL, O-RING, INJECTOR	6.00		\$ 6.04	\$ 36.24
P	2127551 - SEAL, O-RING, INJECTOR	6.00		\$ 8.18	\$ 49.08
P	1865847 - O-RING, INJECTOR	6.00		\$ 6.06	\$ 36.36
P	1313120 - BOLT, INJ HOLD-DOWN, M8-1.25X55	6.00		\$ 1.50	\$ 9.00
P	PET17714NV - CHARGE AIR COOLER	1.00		\$ 916.27	\$ 916.27
TYPE	SUBLET SOLD	QTY	TECH.	SALE EACH	SUBTOTAL
S	FREIGHT			\$ 162.75	\$ 162.68

TOTAL SALES \$ 4,567.56
 TOTAL COLLECTED \$ 0.00
 AMOUNT DUE \$ 4,567.56

ICES
4 AVENUE
IL 60936

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

INVOICE

Page 1 out of 2
52810
28 May 2021

We are open Monday thru Friday 7.30am to 5pm
Our Company Appreciates Your Business
ORIG. DATE : WEDNESDAY, 28 APRIL 2021

kaferagserv628@yahoo.com

BEITZ TRUCKING
JIM
PO BOX 317
COLFAX

IL 61728

334

(309) 275-4804
(309) 261-2048

DUE BY
24 May 21 00:00

SCHED. DATE
WRITER

YEAR 2014
MAKE KENWORTH
MODEL T800
LICENSE # P840025
V.I.N. 1XKDDP9X7FJ421333
MILES IN AND OUT 626,162 / 0
HOURS IN AND OUT 0 / 0
CUSTOMER PO#
ENGINE MX-13
UNIT 15

S C.C. FEE. \$ 89.47 \$ 89.47

ORIGINAL ESTIMATE \$ 4,226.70

X: _____

CUSTOMER COMPLAINT/SYMPTOMS

R130-100 PIPE FLANG 1/2 STR 1" W/PLG
X00404 CLAMP EXHAUST 88.5" SEALCLAMP
0P145 PLUG 1/4
100035 FLEX PIPE 6"
TYPE SUBLET SOLD

QTY	TECH	SALE EACH	SUBTOTAL
1	130-100	\$ 115.00	\$ 115.00
2	00404	\$ 147.00	\$ 294.00
1	0P145	\$ 24.00	\$ 24.00
1	100035	\$ 118.00	\$ 118.00
TYPE SUBLET SOLD			

ORIGINAL ESTIMATE \$ 4,226.70

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: _____ DATE: _____

SUBTOTAL - LABOR	\$ 1,155.00
SUBTOTAL - PARTS	\$ 2,909.02
SUBTOTAL - MISCELLANEOUS	\$ 252.15
Shop Supply	\$ 65.00
SUBTOTAL - OTHERS	\$ 65.00
SUBTOTAL - DISCOUNT	\$ 0.07
TOTAL TAX	\$ 181.81
TOTAL SALES	\$ 4,562.98
TOTAL COLLECTED	\$ 0.00
AMOUNT DUE	\$ 4,562.98

ICES
 N AVENUE
 IL 60936

(217) 727-1001
 (217) 589-5080 FAX

INVOICE

Page 1 out of 1
52791
 28 May 2021

We are open Monday thru Friday 7:30am to 5pm.
 Our Company Appreciates Your Business
 ORIG. DATE : FRIDAY, 16 APRIL 2021

kafer_ag_services@shop.com

BEITZ TRUCKING
JIM
 PO BOX 317
 COLFAX

PAID CASH
 CHECK 334
 CREDIT

IL 61728

(309) 275-4804
 (309) 261-2048

DUE BY
 21 Apr 21 00:00

SCHED. DATE 04/16/2021
WRITER

YEAR 2011
MAKE KENWORTH
MODEL T800
LICENSE # P974534
V.I.N. 1XKDOB0X6BJ946605
MILES IN AND OUT 890,550 / 0
HOURS IN AND OUT 0 / 0
CUSTOMER PO#
ENGINE CAT C15
UNIT 953

TYPE	LABOR PERFORMED	QTY	TECH.	SALE EACH	SUBTOTAL
L	In Shop: Removed exhaust flange and flex pipe off turbo and replaced with new flange, flex pipe, and clamps. Welded exhaust bracket back up.	1.50	TB011	\$ 105.00	\$ 157.50
L	SHOP SUPPLY CHARGE				\$ 11.03

TYPE	PARTS SOLD	QTY	TECH.	SALE EACH	SUBTOTAL
P	K130-166 - PIPE, FLANGED, STR 5" W/CPLG	1.00	TB011	\$ 23.90	\$ 23.90
P	X004484 - CLAMP, EXHAUST, SS, 5" SEALCLAMP	2.00	TB011	\$ 15.00	\$ 30.00
P	GP14S - PLUG, 1/4	1.00	TB011	\$ 2.41	\$ 2.41
P	16-500S - FLEX PIPE, 5"	1.50	TB011	\$ 16.75	\$ 25.13

TYPE	SUBLET SOLD	QTY	TECH.	SALE EACH	SUBTOTAL
S					

ORIGINAL ESTIMATE \$ 238.94 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: _____ DATE: _____

SUBTOTAL - LABOR \$ 168.53
SUBTOTAL - PARTS \$ 81.44

TOTAL TAX \$ 5.09

TOTAL SALES \$ 255.06
TOTAL COLLECTED \$ 255.06
AMOUNT DUE \$ 0.00

\$ 255.06
 VISA

VEHICLE COMPONENTS INSPECTED

OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM				
1. BRAKE SYSTEM															
✓			a. Service Brakes	✓			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	NA			a. Steering Wheel Free Play	NA			a. Lock or Side Ring				
✓			f. Low Pressure Warning Device	NA			b. Steering Column	NA			b. Wheels and Rims				
✓			g. Tractor Protection Valve	NA			c. Front Axle Beam and All Steering Components Other Than Steering Column	NA			c. Fasteners				
✓			h. Air Compressor	NA			d. Steering Gear Box	NA			d. Weids				
NA			i. Electric Brakes	✓			e. Pitman Arm	12. WINDSHIELD GLAZING							
NA			j. Hydraulic Brakes	✓			f. Power Steering	Requirements and exceptions as stated pertaining to any crack, discoloration or vision reducing matter (reference 393.60 for exceptions).							
NA			k. Vacuum Systems	✓			g. Ball and Socket Joints								
✓			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															
✓			a. Fifth Wheels	✓			j. Steering System	14. MOTORCOACH SEATS							
NA			b. Pintle Hooks	✓			8. SUSPENSION								
NA			c. Drawbar/Towbar Eye	✓											
NA			d. Drawbar/Towbar Tongue	✓			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.	Any passenger seat that is not securely fastened to the vehicle structure.							
✓			e. Safety Devices	✓			b. Spring Assembly								
NA			f. Saddle-Mounts	✓			c. Torque, Radius or Tracking Components	15. OTHER							
3. EXHAUST SYSTEM															
✓			a. Exhaust system leaking forward of or directly below the driver/sleeper compartment.	✓			List any other condition(s) which may prevent safe operation of this vehicle.								
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.	✓			All lighting devices and reflectors required by Part 393 shall be operable.								
✓			b. Fuel tank filler cap missing.	✓											
✓			c. Fuel tank securely attached.	✓											
5. LIGHTING DEVICES															
✓						NA			All lighting devices and reflectors required by Part 393 shall be operable.						
6. SAFE LOADING															
9. FRAME															
10. TIRES															
11. WHEELS AND RIMS															

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 ACCORDANCE WITH 49 CFR PART 396.



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

INVOICE	W 18851
Date	05/16/22
Date Open	05/13/22

Sold To : 723-6361 309	Ship To :
BEITZ TRUCKING PO BOX 317 COLFAX IL 61728 USA	

Written By RANDY	Terms CHG	Time 15.07.50	Customer Po #	Promised	Phone	Ship Via	
Unit # 15	Plate #	Year 01/14	Make KENWORTH	Model T800	Mileage/Hrs 721170/0.0	VIN 421333	Engine

Qty	Description	Price	Amount
10.00	P/H206-12 HOSE	21.56	215.63
2.000	P/H20620-12-12 FITTING	42.51	85.03
1.000	VEL021106 CLAMP	0.78	0.78
10.00	VEL090070 TIE STRAP	0.23	2.30
1.000	BEN109094N QR1C AIR VALVE	101.52	101.52
1.000	BEN800260 DASH VALVE	301.68	301.69
1.000	PROEK4709E223PR BRAKE KIT	74.04	74.04
1.000	GUN3922X* BRAKE DRUM	127.33	127.33
	LABOR TO CHECK AIR LEAK UNDER CAB. FOUND AIR COMPRESSOR DISCHARGE LINE LEAKING. REMOVE DISCHARGE LINE. INSTALL NEW DISCHARGE LINE FROM REAR OF ENGINE TO AIR DRYER. BUILT AIR PRESSURE AND RECHECK FOR LEAK. CHECKED OK. RELEASED BRAKES AND NOTICED AIR LEAK. FOUND BRAKE QUICK RELEASE VALVE LEAKING. INSTALL NEW QUICK RELEASE VALVE. BUILT AIR PRESSURE AND RECHECK FOR LEAK. RELEASED BRAKES AND FOUND PARKING BRAKE VALVE FOR TRAILER BRAKES WOULDNT STAY IN. CHECKED AND FOUND NO AIR TO TRAILER EMERGENCY LINE. CHECKED AND FOUND PROBLEM IN DASH VALVE. INSTALL NEW DASH VALVE. BUILT AIR PRESSURE AND RELEASE BRAKES. FOUND TRAILER BRAKES RELEASED BUT BRAKE WOULDNT RELEASE ON RIGHT REAR OF TRACTOR. FOUND BRAKE SHOES AND BRAKE DRUM BADLY WORN AND BRAKES TRYING TO CAM OVER. REMOVE WHEELS ON RIGHT REAR. REMOVE BRAKE DRUM AND BRAKE SHOES. INSTALL RELINED BRAKE SHOES AND NEW SPRING KIT. INSTALL NEW BRAKE DRUM AND INSTALL WHEELS. ADJUST BRAKE. CHECK BRAKE FUNCTION. CHECKED OK. TEST DROVE. CHECKED OK.		602.00

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.

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

Parts... 908.32
 Labor... 602.00

Authorized By _____

TOTAL Continued

