

Please pay from this invoice. Remit payment to: Bosselman Tank & Trailer, Inc. 4501 Juergen Road Grand Island, NE 68801

Ship '	To:	TN	STORE	PICKUP
up		,L, 1, Y	ひょうがほ	エアバハロ

Invoice To: KULAS TRUCKING 1227 TOLUCA AVE

ALLIANCE NE 69301

[į.	
Time				Page
10:	48:05	(0)	į	01
Phone No			Inv f	No
308	760499	8	MO.	7104
	Purchase	Order		
			i	
		Sale	sperso	on
			427	
	Time 10: Phone No	Time 10:48:05 Phone No 308760499	Time	Time 10:48:05 (O) Phone No Inv (3087604998 WO

SERVICE INVOICE

X 1PMS14222M1011217

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

53644 53644 NON-CODE

NON-CODE

SEGMENT# 1 C 80587 BT3016AL

02/20/24 02/21/24

CBSD LOAD WITH PUMP SUCTION

CORRECTION:

Cut off old bracket on RDSD of trailer and pads and grounded them flush with subframe so I was able to mount the new bracket on the CBSD of the trailer. Unpacked all parts that were ordered. Fixed data plate that was falling off. Secured to trailer frame. Ended up having to remove the data plates completely and move them forward on the trailer in order to mount the support brackets on the RDSD of the trailer. Primed with rust prevention primer, then painted

with black enamel paint before mounting support brackets. Dropped the load pipe and turned it 180 degrees so it was facing the CBSD in order to fabricate a piece so I was able to connect the new hose to the suction port of the pump. After dropping the load pipe, cleaned all rust and corrosion off of all the flanges. Before installing the load pipe again, ordered a new gasket to go on the load pipe flange and the bottom of the trailer. The old gasket was the wrong gasket to begin with. Ordered the correct gasket, then installed the load pipe with the new gasket with the load pipe facing the CBSD. Also had to fabricate a new support for the big load pipe. Used stainless steel angle iron and a big u-bolt to secure the load pipe. After load pipe was installed and the new flange piece was fabricated for the ultra flow and the cam lock to connect new hose for the suction line to suction port on the pump. Load pipe gasket replaced and the load pipe was turned 180 degrees,

CONTINUED ON PAGE 02

	Receive	ed Bv
•		



Please pay from this invoice. Remit payment to: Bosselman Tank & Trailer, Inc. 4501 Juergen Road Grand Island, NE 68801

Ship To: IN STORE PICKUP

Invoice To: KULAS TRUCKING

1227 TOLUCA AVE ALLIANCE NE 69301

Branch				!	-
Grand Island	l .				
Date	Time				Page
04/23/24	10:	48:05	(0)		02
Account No	Phone No			Inv N	10
KULAS001	308	760499	8	MO.	71.04
Ship Via		Purchase	Order		
53644				- :	
Tax ID No					
			Sale	sperso	n
				427	

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 53644 NON-CODE X 1PMS14222M1011217 53644 NON-CODE and the new fabricated pieces are installed onto the trailer. The new suction line is connected to the new pump that was installed on the CBSD on the trailer. Tested for leaks by filling the trailer was air, no leaks were detected. ADDITIONAL DESCRIPTION: ***Remove what is on there and Fab a adaptor from the ANSE

Remove what is on there and Fab a adaptor from the ANSE flange to a sump pipe*

1. CBSD LOAD WITH PUMP SUCTION (BT3016AL)

12.00

INSTALL VALVES AND FITTINGS TO CBSD LOAD PIPING WITH FORWARD OUTAGE FOR PUMP SUCTION LINE.

		=====	=	i		
Quantity		x	L	1		
		=====	=			
12.00						
BT3013	FLNG 4X3REDX3MC	2	353.43	706.86		
	SS FLANGE 4X3 ECCENTRIC REDUCER X 3					
	SOCKET WELD MALE CAM WITH 2 BLOW DOWN	Ī		1		
	PORTS			:		
BW-4EL 90-SS	BW ELB 90D 4 SS	1	41.72	41.72		
	BW ELB 90D 4 SS S10					
CGW31052	4-1/2X7/8 40GRI	2	7.33	14.66		
	4-1/2X7/8 40GRIT					
FRT	FREIGHT	3 X	174.38	523.14		
	OLD PUMP AND MOTOR SHIPPNG BACK TO KULAS					
SS20080A	FLANGE 4 FLUED	1	25.04	25.04		
	FLANGE 4 FLUED SS					
1/4X3X3	ANGLE 1/4X3X3	1	6.75	6.75		
1/4X3X3-SS	SS ANGLE 1/4X3X	3	24.38	73.14		
		CONT:	INUED ON PAGE 03			

BT&T wants to thank you for the opportunity to do business with your company.
BT&T is not responsible for the delay, unavailability, or other consequence due to part shipments; for articles left in unit and damage due to fire, theft, or any other cause beyond our control. Accounts not paid within terms are subject to 1.33% monthly charge on all past due balances.



Please pay from this invoice. Remit payment to: Bosselman Tank & Trailer, Inc. 4501 Juergen Road Grand Island, NE 68801

Ship To: IN STORE PICKUP

Invoice To: KULAS TRUCKING

1227 TOLUCA AVE ALLIANCE NE 69301

Branch			************		
Grand Island	l				
Date	Time				Page
04/23/24	10:	48:05	(0)		03
Account No	Phone No			Inv N	0
KULAS001	308	760499	8	W07	104
Ship Via		Purchase	Order		
53644					
Tax ID No				:	
				i	
		,	Sale	spersor	1
				427	

SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 53644 NON-CODE X 1PMS14222M1011217 53644 NON-CODE SS ANGLE 1/4X3X3 100120 BOLT SS 3/8X3.2 13.76 16 .86 BOLT SS 3/8X3.25 100538 NUT SS 3/8 16 .33 5.28 SS 100726 WASHER LOCK SS 16 .23 3.68 WASHER LOCK SS 3/8 1010028 SEAL GLADHAND 2 .44 .88 1067504 PT PLUG 1/2 SS 2 3.50 7.00 3/16SS SHEET SS 3/16 1 38.69 38.69 SS SHEET 3/16 (7GA) (PER SQUARE FOOT) 3/16VINYLCABLE 3/16 SS CABLE W 2 1.01 2.02 3/16 SS CABLE W/BLUE VINYL 30V-SS CAM 3 CAP SS 97.81 1 97.81 300-206-46-5 VALVE HANDLE FO 34.10 2 17.05 VALVE HANDLE FOR 780 SERIES 4A-780-002516 VALVE 4 1/4 TUR 106.41 212.82 VALVE 4 1/4 TURN ULTRAFLO 275°F TEMPERATURE RATING 43386 SLEEVE 3/16 CRI 2 1.49 2,98 SLEEVE 3/16 CRIMP 800-150RF-TF-125 GASKET 8" RF 29.35 1 N 29,35 95123 WASHER FLAT 3/4 1 .40 .40 WASHER FLAT 3/4 SAE PARTS 1840.08 LABOR 1536.00 11100001 SEGMENT TOTAL ==> 3376.08

SEGMENT# 2 C 80587 BT3007AL

02/20/24 02/21/24

SUCTION LINE TO PUMP

CONTINUED ON PAGE 04

X

Received



Please pay from this invoice. Remit payment to: Bosselman Tank & Trailer, Inc. 4501 Juergen Road Grand Island, NE 68801

Ship To: IN STORE PICKUP

Invoice To: KULAS TRUCKING

1227 TOLUCA AVE ALLIANCE NE 69301

Branch					
Grand Island	<u> </u>				
Date	Time				Page
04/23/24	10:	48:05	(0)		04
Account No	Phone No			Inv f	Vo
KULAS001	308	760499	8	WO'	7104
Ship Via		Purchase	Order	1	
53644					
Tax ID No					
				: .	
			Sale	spenso	on
				427	

SERVICE INVOICE

X 1PMS14222M1011217

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

53644 53644 NON-CODE

NON-CODE

CORRECTION:

Installed suction hose from load piping to the pump. Used a female 3 inch cam lock fitting to connect to the blowdown coming off the load piping and the ultra flow valve. Used male on the opposite end of the hose to connect hose to the suction port of the pump. New hose installed with new fittings.

ADDITIONAL DESCRIPTION:

HRS

1.	SUCTION	LINE TO	PUMP	(BT3)	007AL))	
	INSTALL	SUCTION	LINE	FROM	LOAD	TO	PUMP.

1.00

=====

Quantity		x.	1.			
		======		į		
		1.00	0	:		
DB-HQ 1/2	DRILL BIT 1/2	2	18.58	37.16		
SPHN-6-4	BRASS 3/8X1/4 N	1	2.37	2.37		
	BRASS 3/8X1/4 NIPPLE					
SWC6093	HOSE 3 FLEX FUE	14	24.40	341.60		
	3" FLEX FUEL HOSE 150PST SD MEGA	FLEX				
	RED WITH BLACK LABEL AND BLACK WITH RED					
	LABEL 200PSI -40°F TO 180°F			:		
S762AB-6	BRASS 3/8T UNIO	2	3.98	7.96		
	BRASS 3/8T UNION			· · · · · · · · · · · · · · · · · · ·		
UL2139	CLAMP HOSE 3 UL	8	11.03	88.24		
	CLAMP HOSE 3" PUNCH TYPE CLAMPS					
	3-1/2"ID X 5/8" BAND WIDTH					
100624	NUT SS 3/8 NYLO	14	.24	3.36		
	NUT SS 3/8 NYLOCK			•		
100684	WASHER FLAT 3/8	30	.30	9.00		
	CONTINUED ON PAGE 05					

BT&T wants to thank you for the opportunity to do business with your company.
BT&T is not responsible for the delay, unavailability, or other consequence due to part shipments; for articles left in unit and damage due to fire, theft, or any other cause beyond our control. Accounts not paid within terms are subject to 1.33% monthly charge on all past due balances.

Х



Please pay from this invoice. Remit payment to:
Bosselman Tank & Trailer, Inc.
4501 Juergen Road
Grand Island, NE 68801

Ship To: IN STORE PICKUP

Invoice To: KULAS TRUCKING

1227 TOLUCA AVE ALLIANCE NE 69301

Branch				:	
Grand Island	l				
Date	Time				Page
04/23/24	10:	48:05	(0)		05
Account No	Phone No	1		Inv	No
KULAS001	308	760499	8	WO	7104
Ship Via		Purchase	Order		
53644					
Tax ID No					
				:	
			Sale	sperįs	on
				427	

SERVICE INVOICE

STK#/FLEET#	MON CODE			IN/EIN		ITY DATE	HRS	:
53644	NON-CODE		X⊥	PMS14222M101	1217			
53644	NON-CODE							
	WASHER	FLAT SS 3/8						: :
10100B		GAS	KET 3	FLANGE	1	6.25		6.25
	GASKET	3 FLANGE TE	FLON E	NVELOPE				:
1046067		PT	NIP 1/	2XCL S	1	1.55		1.55
	PT NIP	1/2XCL SS						
25714		PB	BLASTE	R	1	9.49		9.49
30C-SS		CAN	3FCXH	ose ss	1	144,98		144.98
30E-SS		CAN	змсхн	ose ss	1	108.32		108.32
						PARTS		760.28
						LABOR		544.00
11100001				:	SEGMENT I	COTAL==>		1304.28

SEGMENT# 3 C 80587 BT7051AL

02/20/24 02/21/24

PUMP PLATFORM ASSEMBLY CBSD

CORRECTION:

Removed pump and stand on RDSD of trailer. Also had to remove angle iron on the subframe and grounded it down flush, so I could mount the new bracket supports that were going on the CBSD of the trailer. The pump that customer ordered did not fit any of our predrilled holes on our pump platform. Had to drill all new holes through the stainless steel platform, in order to get pump installed on platform. There was also issues with the pump and motor being bigger than our pumps. We normally install onto the platform. The lid would not shut, so had to do some fabrication to the lid that goes on the platform. Had to cut the lid in order for it to fit over

the bracket that mounts to the subframe. After doing this fabrication to the lid, the lid shut like it should. Also had to make a custom fabricated piece to mount under the

CONTINUED ON PAGE 06

BT&T wants to thank you for the opportunity to do business with your company.
BT&T is not responsible for the delay, unavailability, or other consequence due to part shipments; for articles left in unit and damage due to fire, theft, or any other cause beyond our control. Accounts not paid within terms are subject to 1.33% monthly charge on all past due balances.

	3	۲	•	
4	,	'n	ı	



Please pay from this involce.
Remit payment to:
Bosselman Tank & Trailer, Inc.
4501 Juergen Road
Grand Island, NE 68801

Ship To: IN STORE PICKUP

Invoice To: KULAS TRUCKING

1227 TOLUCA AVE ALLIANCE NE 69301

Branch							
Grand Island							
Date	Time			:	Page		
04/23/24	10:	48:05	(0)		06		
Account No	Phone No			Inv N	Vo OV		
KULAS001	308	3087604998			7104		
Ship VIa	Purchase Order						
53644							
Tax ID No							
	Salesperson						
				427			

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

53644

NON-CODE

X 1PMS14222M1011217

53644

NON-CODE

drain of the pump as ours was too small for the pump the customer supplied. Once all custom fabrications were done to platform to make the pump and motor fit I then installed the pump platform onto the subframe on the CBSD of trailer. After platform was installed, I then installed the discharge pipe and secured that with supports on the RDSD of the trailer where I removed the old pump and platform. Once platform was secured, added oil and fuel to the pump and motor and started it to make sure it worked. New pump and motor installed onto the trailer on the CBSD by the dolly legs.

ADDITIONAL DESCRIPTION:

INSTALL CUSTOMER SUPPLIED PUMP LEAVE THE RDSD PUMP ON THE TRAILER***

- 1. PUMP PLATFORM ASSEMBLY CBSD (BT7051AL)
 - 1. PUMP PLATFORM ASSEMBLY CBSD (BT7005AL)

INSTALL PLATFORM ON CBSD BY LANDING GEAR. INSTALL

PUMP

TO

PLATFORM.

=====

Quantity

x1

======

Quantity

xl

BT7051

PUMP PLATFORM

1 2899.99

2899.99

CURBSIDE PUMP PLATFORM ASSEMBLY WITH

FASTENERS

CONTINUED ON PAGE 07

X

BT&T wants to thank you for the opportunity to do business with your company.

BT&T is not responsible for the delay, unavailability, or other consequence due to part shipments; for articles left in unit and damage due to fire, theft, or any other cause beyond our control. Accounts not paid within terms are subject to 1.33% monthly charge on all past due balances.



Please pay from this invoice. Remit payment to: Bosselman Tank & Trailer, Inc. 4501 Juergen Road Grand Island, NE 68801

Ship To: IN STORE PI	.CKUP	
----------------------	-------	--

Invoice To: KULAS TRUCKING

1227 TOLUCA AVE ALLIANCE NE 69301

Branch		· · · · · · · · · · · · · · · · · · ·		-	
Grand Islan	.d				
Date	Time				Page
04/23/24	1.0:	48:05	(0)		07
Account No	Phone No)		Înv	No No
KULAS001	308	760499	8	W	07104
Ship Vla		Purchase	Order		
53644					
Tax ID No					
			Sale	sper	son
				42	7

	SERVICE II	AVOICE			
STK#/FLEET#	HRS PIN/EIN	WARR	ል ነ ምሃ ጉልጥፎ	HRS	
'	N-CODE X 1PMS14222M1		ANII DAIE	IIIAS	:
	ON-CODE				ŧ
B07F	CAM 3 GASKET FU	1	1.78		1.78
	CAM 3 GASKET FUEL BUNA				
	275°F TEMPERATURE RATING				:
CGW31052	4-1/2X7/8 40GRI	1	7.33		7.33
	4-1/2X7/8 40GRIT				
DB-HQ 13/32	DRILL BIT 13/32	1	10.36		10.36
DB-HQ3/8	DRILL BIT 3/8	4	9.95		39.80
IB24	BATTERY	1	102.17		102.17
	CA-540 32 DEG				
	CCA 440 0 DEG				
	12V BATTERY				
QS10-30	OIL 10W30 BL QT	1	5.99		5.99
	MACH4 SYN BLEND OIL 10W30 GF-5 PRI	CE			
	PER QUART				ļ
R427008	DOOR SEAL	2	6.72		13.44
100058	BOLT SS 5/16X1.	1	.32		. 32
	BOLT SS 5/16X1.50				1
100102	BOLT SS 3/8X1	9	.58		5.22
100106	BOLT SS 3/8X1.5	3	.88		2.64
	BOLT SS 3/8X1.50	_			
100200	BOLT SS 1/2X1.5	1	1.56		1.56
100004	BOLT SS 1/2X1.50	•			0.00
100204	BOLT SS 1/2X2	2 .	1.44		2.88
100542	NUT SS 1/2	2	.32		.64
100624	NUT SS 3/8 NYLO	10	.24		2.40
1.00684	NUT SS 3/8 NYLOCK WASHER FLAT 3/8	28	.30		8.40
100004	WASHER FLAT SS 3/8	48	.30		0.40
100688	WASHER FLAT 1/2	4	.36		1.44
7.0000	WASHER FLAT SS 1/2	*	. 30	•	1.44
	WENTER LINE DO T/2	COM	INUED ON PAG	מת ישו	:
		CONT	THOUS ON PAG	- VO	

BT&T wants to thank you for the opportunity to do business with your company.
BT&T is not responsible for the delay, unavailability, or other consequence due to part shipments; for articles left in unit and damage due to fire, theft, or any other cause beyond our control. Accounts not paid within terms are subject to 1.33% monthly charge on all past due balances.

X



Please pay from this invoice. Remit payment to: Bosselman Tank & Trailer, Inc. 4501 Juergen Road Grand Island, NE 68801

Ship To:	TM	STORE	PICKUP
O p	"I" T.A	DIONE	ETCVOL

Invoice To: KULAS TRUCKING 1227 TOLUCA AVE

ALLIANCE NE 69301

Branch			,	: 1	·
Grand Island				:	
Date	Time				Page
04/23/24	10:	48:05	(0)	!	08
Account No	Phone No			Inv N	10
KULAS001	3087604998 WO			WO'	7104
Ship Via		Purchase	Order	:	
53644					
Tax ID No					
				- !	
			Sales	sperso	h
				427	

SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 53644 NON-CODE X 1PMS14222M1011217 53644 NON-CODE 100730 WASHER LOCK SS .36 .72 WASHER LOCK 1/2 SS 1046067 PT NIP 1/2XCL S 1.55 1.55 PT NIP 1/2XCL SS 1067119 PT ELB 90ST 1/2 1 6.49 6.49 PT ELB 90ST 1/2 SS 14SCV .38 .38 HOSE VINYL 1/4 1 1501703 ADAP 12X1.5MMX1 1 5.86 5.86 ADAP 12X1.5MMX1/4FNPT 30F-SS CAM 3MCXMPT SS 1 115.48 115.48 38656 BOLT MET 10-1.5 1 .71 .71 BOLT MET 10-1.5X30 5409 TARP STRAP 10 1.99 1 1.99 70864 NUT SS 1/2 NYLO 3 ,92 2.76 NUT SS 1/2 NYLOCK 713134 BATTERY CABLE 3 2 26.67 53.34 BATTERY CABLE 31 71877 GAS CAN 1 25.86 25.86 2 GALLON 730~4011 BATTERY BOX 1 27.35 27.35 78-12 VALVE BALL 1/2 1 37.97 37.97 VALVE BALL 1/2 SS 92500 BOLT 3/4X4 G8 1 3.02 3.02 94114 NUT 3/4-10 G8 1 .80 .80 944-138 VALVE BALL BRAS 1 13.35 13.35 VALVE BALL BRASS 1/4 NPT X 1/4 BARB PARTS 3403.99 LABOR 1536.00 11100001 SEGMENT TOTAL ==> 4939.99

CONTINUED ON PAGE 09

X

Received	Ву



Please pay from this invoice. Remit payment to: Bosselman Tank & Trailer, Inc. 4501 Juergen Road Grand Island, NE 68801

Ship To: IN STORE PICKUP

Invoice To: KULAS TRUCKING

1227 TOLUCA AVE ALLIANCE NE 69301

Branch					
Grand Island	<u> </u>				
Date	Tìme				Page
04/23/24	10:	48:05	(0)		09
Account No	Phone No			Inv N	40
KULAS001	308	760499	8	MO.	7104
Ship Vla		Purchase	Order		
53644					
Tax ID No				1	
				!	
			Sale	sperso	on
				427	

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

53644

NON-CODE

X 1PMS14222M1011217

53644 NON-CODE SEGMENT# 4 C 80587 BT3015AL

02/20/24 02/21/24

TEED DISCHARGE ASSEMBLY

CORRECTION:

Installed teed discharge piping to the pump so there was access from the CBSD or the RDSD. Secured the discharge piping with support on the RDSD and it is supported by the pump on the RDSD. Checked for any leaks on discharge piping none were found. Discharge piping installed onto trailer and connected to pump discharge.

ADDITIONAL DESCRIPTION:

HRS

1. TEED DISCHARGE ASSEMBLY (BT3015AL) 2.00 INSTALL TEED DISCHARGE ASSEMBLY FROM PUMP TO CBSD & RDSD.

Quantity

====== x1

2.00

1

BT3015A

TEE DIS ASSEMBL

1699.99

WELDED TEE DISCHARGE ASSEMBLY

PARTS

1699.99

1699.99

LABOR

256.00

11100001

SEGMENT TOTAL ==>

1955.99

SEGMENT# 5 C 80587 BT3003AL

02/20/24 02/21/24

BLOW DOWN SUPPLY WITH BRAKE PROTECTION ASSEMBLY

CORRECTION:

Installed blowdown assembly with brake protection. Used the rear air tank and came off of the CBSD of the rear air tank. Used the 90-elbow fitting that was on the RDSD of air

CONTINUED ON PAGE 10

BT&T wants to thank you for the opportunity to do business with your company.
BT&T is not responsible for the delay, unavailability, or other consequence due to part shipments; for articles left in unit and damage due to fire, theft, or any other cause beyond our control. Accounts not paid within terms are subject to 1.33% monthly charge on all past due balances.

X



Please pay from this invoice. Remit payment to: Bosselman Tank & Trailer, Inc. 4501 Juergen Road Grand Island, NE 68801

Ship To: IN STORE PICKUP

Invoice To: KULAS TRUCKING

1227 TOLUCA AVE ALLIANCE NE 69301

Branch				:	
Grand Island	<u> </u>			:	
Date	Time				Page
04/23/24	10:	48:05	(0)		10
Account No	Phone No	l		Inv f	Vo
KULAS001	308	760499	8	мр.	7104
Ship Via		Purchase	Order		
53644				- 1	
Tax ID No				- 1	
			Sale	sperso	on
				427	

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

53644

NON-CODE

X 1PMS14222M1011217

53644 NON-CODE

tank, then took plug out of the CBSD of air tank and put that in place of where the elbow was. Connected brake protection valve to CBSD 90 elbow coming off of the air tank, then used 1/4 in threaded push together fitting to connect the air line for the blowdown assembly. Ran the hose through the subframe and zip tied it all neatly to trailer so the hose was not rubbing anywhere under the subframe or on the tank. Ran air line for blow down assembly, down the CBSD of trailer, and zip tied it to the other lines that were running down the CBSD of the trailer. Teed the blowdown off by the internal flange to go down to the blowdown by the ultra flow shutoff. Continued the airline to the front of the trailer along the CBSD until I had to tee it again to connect the blowdown assembly to the discharge piping. All blowdown assembly is ran and connected and zip tied neatly to the CBSD of trailer. Blowdown assembly with brake protection is all installed and connected and ran neatly along CBSD of trailer. ADDITIONAL DESCRIPTION:

HRS

1. BLOW DOWN SUPPLY WITH BRAKE PROTECTION ASSEMBLY (BT3003AL)

INSTALL BLOW DOWN SUPPLY LINES WITH BRAKE PROTECTION

TO ALL BLOW DOWN OUTAGES.

Quantity

VALVE

=====

x1

4.00

4.00

ATY004

TAPE TEF 1/2 YE

5,43

5.43

CONTINUED ON PAGE 11

BT&T wants to thank you for the opportunity to do business with your company. BT&T is not responsible for the delay, unavailability, or other consequence due to part shipments; for articles left in unit and damage due to fire, theft, or any other cause beyond our control. Accounts not paid within terms are subject to 1.33% monthly charge on all past due balances.

X



Please pay from this invoice. Remit payment to: Bosselman Tank & Trailer, Inc. 4501 Juergen Road Grand Island, NE 68801

Shin '	To:	TN	THE THE	PICKUP
SI II P	ı vı	TTTA	o l Ude	PILKUP

Invoice To: KULAS TRUCKING

1227 TOLUCA AVE ALLIANCE NE 69301

Branch					enanta e la constitución de la c
Grand Island	i				
Date	Time				Page
04/23/24	10:	48:05	(0)	:	11
Account No	Phone No	1		Inv N	lo .
KULAS001	308	760499	8	wo'	7104
Ship Via		Purchase	Order		
53644					
Tax ID No					
				. !	
			Sales	sperso	n
				427	

	SERVICE I	NVOICE			
STK#/FLEET#	HRS PIN/EIN	WARR.	ANTY DATE	HRS	* * *
53644	NON-CODE X 1PMS14222M1				:
53644	NON-CODE				1
	TEFLON TAPE 1/2 YELLOW				:
RST1	NIPPLE KING 1/2	2	19.46		38.92
	NIPPLE KING 1/2 SS				İ
S264PMT-8	1/2 TEE UNION	3	21,37		64.11
	1/2 TEE PUSH CONN				
S68PMT-8-4	1/2TX1/4P QC	1	12.46		12.46
	BRASS 1/2TX1/4P QK CONN				
VS1128	VALVE PRESSURE	1	25.41		25.41
	VALVE PRESSURE PROT				:
031491	CLAMP P CLIP 1/	4	1.30		5.20
	CLAMP P CLIP 1/2 SS				:
1046023	PT NIP 1/4XCL S	2	1,47		2.94
	PT NIP 1/4XCL SS				
1061518	PT BUSH 3/8X1/4	1	1.07		1.07
	PT BUSH 3/8X1/4 S40				
1067117	PT ELB 90ST 1/4	2	4.80		9.60
	PT ELB 90ST 1/4 SS				
1067119	PT ELB 90ST 1/2	1	6.49		6.49
•	PT ELB 90ST 1/2 SS	•			
32283	TIE STRAPS THIC	100	.40		40.00
	TIE STRAPS THICK (100PCS PER PACK	SOLD			
	INDIVIDUAL)				
451032	AIR LINE 1/2 BL	50	1.20		60.00
	AIR LINE 1/2 BLACK				
78-12		1	37.97		37.97
	VALVE BALL 1/2 SS				
78-14	VALVE BALL 1/4	1	34.56		34.56
	VALVE BALL 1/4 SS				ì
			PARTS		344.16
			LABOR		512.00
•		CONT	INUED ON PAG	GE 12	

BT&T wants to thank you for the opportunity to do business with your company.
BT&T is not responsible for the delay, unavailability, or other consequence due to part shipments; for articles left in unit and damage due to fire, theft, or any other cause beyond our control. Accounts not paid within terms are subject to 1.33% monthly charge on all past due balances.



Please pay from this invoice. Remit payment to: Bosselman Tank & Trailer, Inc. 4501 Juergen Road Grand Island, NE 68801

Branch			
Grand Isla	nd		
Date	Time		. Page
04/23/24	10:48:05 (0)	12
Account No	Phone No	I	ny No
KULAS001	3087604998	,	W07104
Ship Via	Purchase O	rder	
53644			
Tax ID No			!
		Salesp	erson
		4	27

Ship To: IN STORE PICKUP

Invoice To: KULAS TRUCKING

1227 TOLUCA AVE ALLIANCE NE 69301

SED	WIC	= TN//	OTCE

X 1PMS14222M1011217

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

53644 53644 NON-CODE

NON-CODE

11100001

SEGMENT TOTAL ==>

856.16

SEGMENT# 6 C 80587 BT3004AL

02/20/24 02/21/24

BLOW DOWN ASSEMBLY

CORRECTION:

Installed blowdown assembly to the outage. Zip tied all

blowdown hoses neatly to trailer.

ADDITIONAL DESCRIPTION:

HRS

1. BLOW DOWN ASSEMBLY (BT3004AL)

0.50

INSTALL BLOW DOWN ASSEMBLY TO OUTAGE

=====

Quantity

x1=====

0.50

BT3004A

BLOW DOWN ASSEM

RETAIL

181.57

152.88

611.52

BLOW DOWN KIT CBSD-RDSD-LOAD

PARTS

611.52

LABOR

128.00

11100001

SEGMENT TOTAL ==>

739.52

SEGMENT# 7 C 80587 BT3006AL

BLOW DOWN ASSEMBLY - SUCTION

02/20/24 02/21/24

CORRECTION:

Installed blowdown assembly to the suction. Zip tied all

blowdown lines neatly to trailer.

ADDITIONAL DESCRIPTION:

HRS

1. BLOW DOWN ASSEMBLY - SUCTION (BT3006AL)

0.50

CONTINUED ON PAGE 13

BT&T wants to thank you for the opportunity to do business with your company. BT&T is not responsible for the delay, unavailability, or other consequence due to part shipments; for articles left in unit and damage due to fire, theft, or any other cause beyond our control. Accounts not paid within terms are subject to 1.33% monthly charge on all past due balances.

X



Please pay from this invoice. Remit payment to: E Bosselman Tank & Trailer, Inc. 4501 Juergen Road E Grand Island, NE 68801

Ship To: IN STORE PICKUP

Invoice To: KULAS TRUCKING

1227 TOLUCA AVE ALLIANCE NE 69301

Branch				:	
Grand Island	<u>l</u>				
Date	Time				Page
04/23/24	10:	48:05	(0)		13
Account No	Phone No			Inv N	Vo
KULAS001	308	760499	8	WO'	7104
Ship Via		Purchase	Order		
53644					
Tax ID No				:	
			Sale	sperso	n
				427	

SERVICE INVOICE

STK#/FLEET#		HRS PIN/EIN	WARRA	אייבכו עייוא.	HRS	
	N-CODE	X 1PMS14222M1				1
	NON-CODE		.011217			:
		TO SUCTION OUTAGE				! !
		TO DOCTON COLLIGE	======	•	•	
Quantity			x1			
<u>g</u> uarion o _j			=====			
			0.50	- 		
CVSE50		VALVE CHECK 1/2	1	21.66		21,66
	VALVE CHECK 1/	·				
S68PMT-8-8	,	1/2TX1/2P QC	1	7.90		7.90
	1/2MX1/2M PUSH					
1046067	, ,	PT NIP 1/2XCL S	2	1.55		3.10
	PT NIP 1/2XCL	ss				
1067119		PT ELB 90ST 1/2	1	6.49		6.49
	PT ELB 90ST 1/	2 SS				
78-12		VALVE BALL 1/2	1	37.97		37.97
	VALVE BALL 1/2	SS				
				PARTS		77.12
•	•			LABOR		64.00
11100001			SEGMENT	TOTAL==>		141.12

SEGMENT# 8 C 80606 NA

02/20/24 02/21/24

Free Flow Vent

CORRECTION:

There is a 4 inch nipple on top of the tank. It sticks down the inside 1 and 3/4 inches. There is not enough room between. That and the manway tube to put a free flow vent in.

The free flow vent needs 14 inches absolute minimum space for the pads and splashguard. I did measuring and consulted with the fabrication shop to come up with a solution. The solution is fit the stand pipe of the free flow into the 4

CONTINUED ON PAGE 14

(
	 	Received	B



Please pay from this invoice. Remit payment to: Bosselman Tank & Trailer, Inc. 4501 Juergen Road Grand Island, NE 68801

Shin To: T	ነ ደግጉ	E PICKUP

Invoice To:	KULAS	TRUCKING

1227 TOLUCA AVE ALLIANCE NE 69301

Branch

Grand Island	l			:	
Date	Time				Page
04/23/24	10:	48:05	(0)		14
Account No	Phone No			Iny N	lo .
KULAS001	308	760499	8	Mp.	7104
Ship Via		Purchase	Order		
53644				1	
Tax ID No					
			Sale	sperso	on
				427	

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

53644

NON-CODE

X 1PMS14222M1011217

53644

NON-CODE

inch nipple. I tried to get the cap off the nipple. It is rusted on there I tried to heat it then use a pipe wrench to get the cap off. That did not work. I got the scissor lift and long cheater pipe, that did not work. I tried heat with lift and cheater pipe still no luck. I cut the cap off carefully to not damage, temper, or weaken the stainless nipple that was already on the tank. I had to wash out the inside of the tank where I would be welding. I Used a piece of round stainless rod and fitted it around the 3 inch pipe to fill the gap inside the 4 inch pipe so I had something solid to weld to. I cut off the bottom of the 4 inch pipe inside the tank so the splash guard could be welded in place as it should be. I had to use a wire wheel to clean all welding surfaces dirty stainless doesn't weld. I welded in the pads and splash guard. The free flow stand off pipe was a pain. Welding schedule 10 to 1/4 inch round stock to schedule 40 pipe did not work out the best. It took a minute to get decent welds and I still had to grind down some of the to verify they didn't leak.

ADDITIONAL DESCRIPTION:

Thomball a face flow ---

Δĩ	istall a iree	flow vent				
SI	1778432		VENT FREE FLO B	1	1054.94	1054.94
		VENT FREE FLO	BREATHING			
10	00104		BOLT SS 3/8X1.2	8	.35	2.80
		BOLT SS 3/8X1.	25			
1.0	00538		NUT SS 3/8	8	.33	2.64
		SS				:
1.0	00684	•	WASHER FLAT 3/8	8	.30	2.40
		WASHER FLAT SS	3 /8			·
10	00726		WASHER LOCK SS	8	.23	1.84
				CON	TINUED ON PAGE 15	

BT&T wants to thank you for the opportunity to do business with your company. BT&T is not responsible for the delay, unavaliability, or other consequence due to part shipments; for articles left in unit and damage due to fire, theft, or any other cause beyond our control. Accounts not paid within terms are subject to 1.33% monthly charge on all past due balances.



Please pay from this invoice. Remit payment to: Bosselman Tank & Trailer, Inc. 4501 Juergen Road Grand Island, NE 68801

Ship To: IN STORE PICKUP

Invoice To: KULAS TRUCKING

1227 TOLUCA AVE ALLIANCE NE 69301

Branch				:	
Grand Island	i			:	
Date	Time			· ·	Page
04/23/24	10:	48:05	(0)		1.5
Account No	Phone No			Inv	No
KULAS001	308	760499	8	WC	7104
Ship Via		Purchase	Order		
53644					
Tax ID No				:	
	············		Sales	pers	on
				427	,

SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 53644 NON-CODE X 1PMS14222M1011217 53644 NON-CODE WASHER LOCK SS 3/8 1064.62 PARTS LABOR 1024.00 11100001 SEGMENT TOTAL ==> 2088.62 SEGMENT# 9 C 80587 NA 02/20/24 04/02/24 Airline CORRECTION: Fixed airline that had a hole in in it. Spliced together with new airline onto old air line with compression fitting unions. ADDITIONAL DESCRIPTION: Splice airline 2.10 031194 CLAMP P CLIP 3/ 1.05 2 CLAMP P CLIP 3/8 SS 1 451031R AIR LINE 3/8 RE 1,12 1.12 AIR LINE 3/8 RED PARTS 3.22 128.00 LABOR 11100001 SEGMENT TOTAL ==> 131,22

SEGMENT#10 C 80587 NA

02/20/24 04/08/24

Wash out

CORRECTION:

Had to wash trailer out in order to enter to weld on free flow vent. Did not know what was last hauled in trailer, neither did the customer since he bought it online, and had not used it since buying it, it was also never washed out. Trailer is now washed out and safe to enter and easier to prep the stainless steel for welding.

CONTINUED ON PAGE 16

X		
	Received	Ву



Please pay from this invoice. Remit payment to: Bosselman Tank & Trailer, Inc. 4501 Juergen Road Grand Island, NE 68801

Ship To: IN STORE PICKUP

Invoice To: KULAS TRUCKING

1227 TOLUCA AVE ALLIANCE NE 69301

Branch								
Grand Island								
Date	Time			- 1	Page			
04/23/24	10:	48:05	(0)		16			
Account No	Phone No			Inv No				
KULAS001	3087604998			W07104				
Ship Via	Purchase Order							
53644								
Tax ID No				•	·			
				:				
Salespe				sperso	on			
				427				

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

53644

NON-CODE

X 1PMS14222M1011217

53644

NON-CODE

ADDITIONAL DESCRIPTION:

Wash out trailer so can install free flow vent

LABOR

192.00

11100001

SEGMENT TOTAL ==>

192.00

SEGMENT#11 C 80606 NA

02/20/24 04/10/24

Crack repair

CORRECTION:

I heated the cracks with the tig torch to burn out contaminates and expand them. I drilled out the ends of each crack to prevent them from spreading. I then welded them from the outside only. To weld the inside it will need a complete internal cleaning. If it cracks again it will need welded on both sides. The trailer has a bunch of crud in it so I recommend thoroughly washing it to avoid putting any of it through the new pump.

ADDITIONAL DESCRIPTION:

Weld crack repair

DB-HQ1/8

DRILL BIT 1/8

1

3.11

3.11 PARTS

3.11

LABOR

256.00

11100001

SEGMENT TOTAL ==>

259.11

***** WORK ORDER TOTALS *****

PARTS 9808.09
LABOR 6176.00
SHOP SUPPLIES 395.00
SUB TOTAL==> 16379.09

CONTINUED ON PAGE 17

BT&T wants to thank you for the opportunity to do business with your company. BT&T is not responsible for the delay, unavailability, or other consequence due to part shipments; for articles left in unit and damage due to fire, theft, or any other cause beyond our control. Accounts not paid within terms are subject to 1.33% monthly charge on all past due balances.

X



Please pay from this invoice. Remit payment to: Bosselman Tank & Trailer, Inc. 4501 Juergen Road Grand Island, NE 68801

Ship To: IN STORE PICKUP

Invoice To: KULAS TRUCKING

1227 TOLUCA AVE ALLIANCE NE 69301

Branch		•		- :	
Grand Island	<u>t</u>			1	
Date	Time				Page
04/23/24	10:	48:05	(0)		17
Account No	Phone No		Inv No		
KULAS001	3087604998			W07104	
Ship Via		Purchase	Order	:	
53644				!	
Tax ID No					
	Sales			sperso	n
				427	

SERVICE INVOICE

STK#/FLEET#

53644

NON-CODE

53644

NON-CODE

ΑP

HRS PIN/EIN

WARRANTY DATE

HRS

X 1.PMS14222M1011217

GRAND ISLAND TAX

TOTAL PAYMENT

1155.61

17534.70

BT&T wants to thank you for the opportunity to do business with your company. BT&T is not responsible for the delay, unavailability, or other consequence due to part shipments; for articles left in unit and damage due to fire, theft, or any other cause beyond our control. Accounts not paid within terms are subject to 1.33% monthly charge on all past due balances.

X