

Dave's Diesel Service, Inc.
 4702 SE US Hwy 169
 St. Joseph, MO 64507
 julie@davesdieselservice.com
 (816) 232-4542



Invoice: D-141779
Date: 12/4/2018

Bill To
CUMMINS CENTRAL POWER, LLC
 P.O. BOX 310397
 DES MOINES, IA 50331-0397
 P: 402-551-7678

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
D-141779	Net 30	1/3/2019		GFG AGRI	

Item	Description	Quantity	Rate	Amount
	<p>Complaint: SHOP LABOR HOOK UP INSITE, PERFORMED CYLINDER CUTOUT TEST, COULD NOT ISOLATE CYLINDER, REMOVE REAR CHAMBER AND PERFORMED INJECTOR LEAK TEST #6 INJECTOR LEAKING, REMOVE AIR CLEANER AND VALVE COVER, FOUND DAMAGED CAM SHAFTS AND ROLLERS, DRAINED COOLANT AND REMOVE RADIATOR ASSEMBLY, REMOVE FAN AND SHROUD, REMOVE FRONT COVER, REMOVE GEARS, REMOVE ROCKER ASSEMBLIES, REMOVE BOTH CAMSHAFTS, CLEANED HEAD AND COMPONENTS, CONNECTED CUMMINS FOR GUIDANCE, INSTALLED NEW CAM SHAFTS, INSTALLED TIMING GEARS, SET UP PER QUICKSCAN, REASSEMBLED ALL ROCKER ASSEMBLIES, INSTALL #6 INJECTOR, PERFORMED OVERHEAD SET, INSTALLED VALVE COVER AND FRONT COVER, INSTALLED RADIATOR ASSEMBLY, REINSTALLED FUEL SYSTEM, CHANGED ENGINE OIL, CHARGED A/C, REFILLED COOLANT, STARTED AND TEST DROVE, A/C LINE BLEW ON RETURN TRIP, REMOVE A/C DISCHARGE LINE AND DRYER, REPLACE A/C DISCHARGE LINE AND DRIER</p> <p>Cause: Historical</p>			
Labor	<p>Correction: Chassis / Chassis / SHOP LABOR HOOK UP INSITE, PERFORMED CYLINDER CUTOUT TEST, COULD NOT ISOLATE CYLINDER, REMOVE REAR CHAMBER AND PERFORMED INJECTOR LEAK TEST #6 INJECTOR LEAKING, REMOVE AIR CLEANER AND VALVE COVER, FOUND DAMAGED CAM SHAFTS AND ROLLERS, DRAINED COOLANT AND REMOVE RADIATOR ASSEMBLY, REMOVE FAN AND SHROUD, REMOVE FRONT COVER, REMOVE GEARS, REMOVE ROCKER ASSEMBLIES, REMOVE BOTH CAMSHAFTS, CLEANED HEAD AND COMPONENTS, CONNECTED CUMMINS FOR GUIDANCE, INSTALLED NEW CAM SHAFTS, INSTALLED TIMING GEARS, SET UP PER QUICKSCAN, REASSEMBLED ALL ROCKER ASSEMBLIES, INSTALL #6 INJECTOR, PERFORMED OVERHEAD SET, INSTALLED VALVE COVER AND FRONT COVER, INSTALLED RADIATOR ASSEMBLY, REINSTALLED FUEL SYSTEM, CHANGED ENGINE OIL, CHARGED A/C, REFILLED COOLANT, STARTED AND TEST DROVE, A/C LINE BLEW ON RETURN TRIP, REMOVE A/C DISCHARGE LINE AND DRYER, REPLACE A/C DISCHARGE LINE AND DRIER - 12/4/2018</p>	17.60000	\$110.00	\$1,936.00
Parts	ENGINE KEEPS RUNNING AFTER SHUTTING OFF, POSSIBLE INJECTOR	1.00000	\$0.00000	\$0.00
Parts	ORING	3.00000	\$1.60000	\$4.80
Parts	CAMSHAFT	1.00000	\$1,273.44000	\$1,273.44
Parts	CAMSHAFT	1.00000	\$1,356.40000	\$1,356.40
Parts	GASKET,CONNECTION	1.00000	\$14.84000	\$14.84
Parts	LEVER,ROCKER	6.00000	\$182.14000	\$1,092.84
Parts	MARK-UP	1.00000	\$1,871.59000	\$1,871.59
Parts	SEAL,RECT. STRIP	1.00000	\$19.16000	\$19.16
Parts	GASKET	1.00000	\$2.94000	\$2.94
Parts	GASKET	1.00000	\$23.56000	\$23.56
Parts	GASKET,FUEL CONNECTION	1.00000	\$27.18000	\$27.18

Item	Description	Quantity	Rate	Amount
Parts	LEVER,ENG BRAKE	6.00000	\$329.64000	\$1,977.84
Parts	ORING	1.00000	\$4.70000	\$4.70
Parts	LEVER,ROCKER	3.00000	\$40.78000	\$122.34
Parts	LEVER,ROCKER	3.00000	\$40.78000	\$122.34
Parts	LEVER,ROCKER	3.00000	\$42.44000	\$127.32
Parts	LEVER,ROCKER	3.00000	\$42.44000	\$127.32
Parts	INJECTOR	1.00000	\$424.70000	\$424.70
Parts	SEAL,O RING	1.00000	\$5.95000	\$5.95
Parts	SEAL,ORING	1.00000	\$7.20000	\$7.20
Parts	GASKET	1.00000	\$7.68000	\$7.68
Parts	SEAL,O RING	1.00000	\$8.18000	\$8.18
Parts	ORING	1.00000	\$9.25000	\$9.25
			Sub Total	\$10,567.57

Unit: VIN:
Service History Unit
Chassis: 0 Miles

Labor	\$1,936.00
Parts	\$8,631.57
Pre Tax Total	\$10,567.57
Exempt (0.0000% of \$0.00)	\$0.00
Total	\$10,567.57
Payments & Credits	\$10,567.57
Balance Due	\$0.00

Thank you for your business!

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Retorque Lug Nuts after 50-100 miles.

Dave's Diesel Service, Inc.
 4702 SE US Hwy 169
 St. Joseph, MO 64507
 julie@davesdieselservice.com
 (816) 232-4542



Invoice: D-143115
Date: 12/27/2018

Bill To
GFG AGRIPRODUCTS, LLC
 P.O. BOX 100
 STANBERRY, MO 64489
 P: 660-783-2700

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
D-143115	Net 30	1/26/2019			440

Item Description	Quantity	Rate	Amount
Complaint: SHOP LABOR Pulled unit into shop, hooked up Cumins Insite, found multiple fault codes. Starteed trouble shooting fault codes. Removed fuel filters, fuel transfer pump, found damage inside pump. Removed & Replaced EGR valve, valve was stuck open. Installed new Transfer pump. Removed coolant, turgocharger, exhaust manifold. Replaced exhaust manifold gaskets, re-installed exhaust manifold, turbo mnt gaskets, studs & nuts and turbocharger. Removed EGR cooler pipe and o-rings , re-installed all removed components, Test drove still low power. R & R air filter, exhaust back pressure sensor, customer test drove unit, all ok at this time. Cause: Historical			
Labor Correction: Chassis / Chassis / SHOP LABOR Pulled unit into shop, hooked up Cumins Insite, found multiple fault codes. Starteed trouble shooting fault codes. Removed fuel filters, fuel transfer pump, found damage inside pump. Removed & Replaced EGR valve, valve was stuck open. Installed new Transfer pump. Removed coolant, turgocharger, exhaust manifold. Replaced exhaust manifold gaskets, re-installed exhaust manifold, turbo mnt gaskets, studs & nuts and turbocharger. Removed EGR cooler pipe and o-rings , re-installed all removed components, Test drove still low power. R & R air filter, exhaust back pressure sensor, customer test drove unit, all ok at this time. - 12/27/2018	13.00000	\$120.00	\$1,560.00
Parts KIT,EGR VALVE	1.00000	\$1,016.13000	\$1,016.13
Parts SENSOR,PRESSURE	1.00000	\$128.52000	\$128.52
Parts GASKET	1.00000	\$13.09000	\$13.09
Parts AIR FILTER	1.00000	\$136.87600	\$136.88
Parts FUEL FILTER	1.00000	\$14.09000	\$14.09
Parts GASKET,EXHAUST MANIFOLD	4.00000	\$14.27000	\$57.08
Parts GASKET,EXH MANIFOLD	1.00000	\$16.06000	\$16.06
Parts GASKET	1.00000	\$16.34000	\$16.34
Parts FUEL FILTER	1.00000	\$17.36000	\$17.36
Parts STUD	4.00000	\$18.70000	\$74.80
Parts SCREW	4.00000	\$2.62000	\$10.48
Parts ORING	3.00000	\$2.68000	\$8.04
Parts GASKET	1.00000	\$35.38000	\$35.38
Parts PUMP,FUEL TRANSFER	1.00000	\$364.40000	\$364.40
Parts GASKET	1.00000	\$4.62000	\$4.62
Parts SEAL	2.00000	\$5.86000	\$11.72
Parts BOLT	12.00000	\$5.92000	\$71.04
Parts WASHER,SEALING	2.00000	\$6.03000	\$12.06

Item	Description	Quantity	Rate	Amount
Parts	WASHER,SEALING	4.00000	\$6.43000	\$25.72
Parts	NUT	4.00000	\$7.62000	\$30.48
			Sub Total	\$3,624.29

INCOMING FREIGHT

\$35.00

Unit: 440 VIN: 0257440
 2010 KENWORTH T660
 Chassis: 9,822,351 Miles
 Engine: 0 Hours

Labor \$1,560.00

Parts \$2,064.29

Pre Tax Total \$3,659.29

Exempt (0.0000% of \$0.00) \$0.00

Total \$3,659.29

Payments & Credits \$3,659.29

Balance Due \$0.00

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Retorque Lug Nuts after 50-100 miles.

- NEW MOTOR 878800 - bought from Davis Diesel
- 10-3-18 OIL 887209
- 11-6-18 OIL ~~886~~ 886784
- 12-7-18 CAM-ROLLERS - #6 INJECTOR 907229
- 12-26-18 OIL EGR - TURBO PRESS. SENSER 911528
FUEL TRANSFER PUMP. TURBO BASINET - AIR FILTER
- 1-28-19 OIL 920647
- 3-12-19 OIL - BUNK HEATER VALVE - AIR COMP. BONNER 932351
- 4-5-19 OIL ~~943~~ 943442
- 5-28-19 OIL 954096
- 11-4-19 OIL - AIR - FUEL 986764 - FUEL RELAY
- 12-24-19 FUEL FILTER 995624
- 10-21-20 #1 INJECTOR. 1009981
- 12-4-20 OIL - FUEL - FUEL GAUGE 1016483
- 2-21 NEW AIR DRYER - WINDOW + MIRROR SWITCHES
- 5-17-21 OIL - FUEL FILTERS 1026418

- 7-23 NEW RADIATOR AND BLOCK HEATER
- 9-23 REPLED SHUT OFF - CAM SENSER - FUEL SHUT OFF
- 11-23 OIL - FUEL - AIR - GREASE 1107805 MI.
- 11-21-23 OIL FUEL - GREASE 1117381 MI.
- 12-26-23 L.R. BRAKE + DRUM + HEATER ACTUATOR 1121565
- 2-16-24 4 NEW BATT.
- 5-13-24 NEW STEER TIRES
- OIL FUEL - GREASE NEW ECM 1128902

Dave's Diesel Service, Inc.
 4702 SE US Hwy 169
 St. Joseph, MO 64507
 julie@davesdieselservice.com
 (816) 232-4542



Invoice: D-11701
Date: 10/22/2020

Bill To
 NOVUS AG LLC
 P.O. BOX 100
 105 RAILROAD
 STANBERRY, MO 64489
 P: (660) 783-2420

Remit Payment To
 Dave's Diesel Service, Inc.
 4702 SE US Hwy 169
 St. Joseph, MO 64507

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
D-9448	Net 30	11/21/2020	GAGE		440

Item	Description	Quantity	Rate	Amount
Complaint: Truck continues to run when key is off sounds like injector is dripping? Engine shut off solenoid was just replaced for this problem.				
Cause: Injector leaking				
Labor	Correction: Chassis / Chassis / Ran diagnosis found number 1 injector was bad replaced #1 changed road speed to 80mph replaced coolant hose under sleeper - 10/22/2020	6.00000	\$135.00	\$810.00
Parts	INJECTOR - 4954888PX	1.00000	\$823.27	\$823.27
Parts	Dirty Core for INJECTOR - 4062567D	-1.00000	\$458.85	-\$458.85
Parts	Inherent Core for INJECTOR - 4062567D	1.00000	\$458.85	\$458.85
Parts	"HEATER HOSE 5/8"" - 28441	6.00000	\$3.28	\$19.68
Parts	HOSE CLAMP - 9216	2.00000	\$2.39	\$4.78
			Sub Total	\$1,657.73

Complaint: Chase Cook gave permission to move speed to 80 miles per hour
Cause: Customer request (Inspection)

Labor	Correction: Chassis / Chassis / Change road speed time on other action - 10/22/2020	0.01000	\$135.00	\$1.35
			Sub Total	\$1.35

Unit: 440 VIN: 0257440
2010 KENWORTH T660
Chassis: 1,000,001 Miles
Engine: 0 Hours

Labor	\$811.35
Parts	\$847.73
Shop Supplies	\$48.68
Pre Tax Total	\$1,707.76
Exempt (0.0000% of \$0.00)	\$0.00
Total	\$1,707.76
Payments & Credits	\$0.00
Balance Due	\$1,707.76

Thank you for your business!

All returned items must accompany the original invoice and are subject to a 10% restocking fee. Special Order parts and parts that have already been installed or show damage or wear may not be returned. Dealer's Dealer is not responsible for any vehicle, new parts or used parts left on premises for over 30 days.

Retorque Lug Nuts after 50-100 miles.

Dave's Diesel Service, Inc.
 4702 SE US Hwy 169
 St. Joseph, MO 64507
 julie@davesdieselservice.com
 (816) 232-4542



Invoice: **D-11722**
 Date: **10/22/2020**

Bill To
 NOVUS AG LLC
 P.O. BOX 100
 105 RAILROAD
 STANBERRY, MO 64489
 P: (660) 783-2420

Remit Payment To
 Dave's Diesel Service, Inc.
 4702 SE US Hwy 169
 St. Joseph, MO 64507

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
D-9448	Net 30	11/21/2020	GAGE		440

Item	Description	Quantity	Rate	Amount
Complaint: Truck continues to run when key is off sounds like injector is dripping? Engine shut off solenoid was just replaced for this problem.				
Cause: Injector leaking				
Labor	Correction: Chassis / Chassis / Ran diagnosis found number 1 injector was bad replaced #1 changed road speed to 80mph replaced coolant hose under sleeper - 10/22/2020	6.00000	\$135.00	\$810.00
Parts	INJECTOR - 4954888PX	1.00000	\$823.27	\$823.27
Parts	Dirty Core for INJECTOR - 4062567D	-1.00000	\$458.85	-\$458.85
Parts	Inherent Core for INJECTOR - 4062567D	1.00000	\$458.85	\$458.85
Parts	"HEATER HOSE 5/8"" - 28441	6.00000	\$3.28	\$19.68
Parts	HOSE CLAMP - 9216	2.00000	\$2.39	\$4.78
			Sub Total	\$1,657.73

Complaint: Chase Cook gave permission to move speed to 80 miles per hour

Cause: Customer request (Inspection)

Labor	Correction: Chassis / Chassis / Change road speed time on other action - 10/22/2020	1.00000	\$135.00	\$135.00
			Sub Total	\$135.00

Unit: 440 **VIN:** 0257440
2010 KENWORTH T660
Chassis: 1,009,981 Miles
Engine: 0 Hours

Labor	\$945.00
Parts	\$847.73
Shop Supplies	\$56.70
Pre Tax Total	\$1,849.43
Exempt (0.0000% of \$0.00)	\$0.00
Total	\$1,849.43
Payments & Credits	\$0.00
Balance Due	\$1,849.43

Thank you for your business!

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Retorque Lug Nuts after 50-100 miles.

Dave's Diesel Service, Inc.
 4702 SE US Hwy 169
 St. Joseph, MO 64507
 jdl@daviesdieselservice.com
 (816) 232-4542



Invoice: D-42249
 Date: 9/29/2023

Bill To
 NOVUS AG LLC
 P O BOX 229
 105 RAIL ROAD
 STANBERRY, MO 64489
 P (660) 783-6786

Remit Payment To
 Dave's Diesel Service, Inc.
 4702 SE US Hwy 169
 St. Joseph, MO 64507

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
D-32516	Net 30	10/29/2023	GAGE	LOCATION	Morgan, Fred	440

Item	Description	Quantity	Rate	Amount
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Customer Comment: CEL / FUEL SHUTOFF / FAN SOLENOID

Cause: CUSTOMER REQUEST/ FAULT CODE Type: Other

Labor	Correction: Engine / Fuel / REMOVED FUEL SHUTOFF VALVE. CLEANED INTERNAL COMPONENTS. INSTALLED NEW FUEL SHUTOFF VALVE. STARTED ENGINE. VERIFIED NO LEAKS. SHUT ENGINE OFF. VERIFIED OPERATION. - Completed: 9/27/2023	1.00000	\$155.00	\$155.00
Parts	KIT,FUEL SOLENOI - 4024808	1.00000	\$120.80	\$120.80
			Subtotal	\$275.80

Customer Comment: REPLACE CAM SENSOR

Cause: CHECK ENGINE CODES- FOUND THAT CAM SENSOR IS BAD

(Inspection)

Labor	Correction: Engine / Electrical / CONNECTED COMPUTER AND CHECKED. FOUND A CODE FOR CRANKCASE. INSPECTED PLUG. TESTED. GOT CODE FOR CAM SENSOR. REPLACED CAM SENSOR. CHECK ENGINE LIGHT WENT OUT. - Completed: 9/29/2023	1.25000	\$155.00	\$193.75
Parts	SENSOR, POSITION - 5491994	1.00000	\$58.5998	\$58.60
			Subtotal	\$252.35

Unit: 440 **VIN:** 0257440
2010 KENWORTH T660
Chassis: 1,106,755 Miles
Engine: 0 Hours

Labor	\$348.75
Parts	\$179.40
Shop Supplies	\$20.93
Pre-Charge Subtotal	\$549.08
Exempt (0% of \$0.00)	\$0.00
Total	\$549.08
Payments & Credits	\$0.00
Balance Due	\$549.08

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Retorque Lug Nuts after 50-100 miles.

Dave's Diesel Service, Inc.
 4702 SE US Hwy 169
 St. Joseph, MO 64507
 julie@davesdieselservice.com
 (816) 232-4542



Invoice: D-43245
Date: 11/8/2023

Bill To
 NOVUS AG LLC
 P.O. BOX 229
 105 RAILROAD
 STANBERRY, MO 64489
 P: (660) 783-0795

Remit Payment To
 Dave's Diesel Service, Inc.
 4702 SE US Hwy 169
 St. Joseph, MO 64507

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
D-32733	Net 30	12/8/2023	GAGE	LOCATION	Gach, Jim	440

Item	Description	Quantity	Rate	Amount
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Customer Comment: STILL SHUTS OFF AFTER PREVIOUS REPAIR(FUEL SHUT OFF SOLENOID)

Cause: ECM MAY NEED REPLACED

Labor	Correction: Engine / Electrical / CUSTOMER HAD A FAULT CODE FOR THE FUEL SHUT OFF SOLENOID. SOLENOID RECENTLY REPLACED AND IT'S STILL SHUTTING OFF. PULLED CONNECTOR OF ECM TO CHECK WIRE GOING TO SOLENOID AND DISCOVERED CORRODED PINS AND A CRACK IN ONE OF THE PLUGS ON THE ECM LETTING IN MOISTURE. OVERLAY A WIRE FROM THE ECM TO THE SOLENOID TO VERIFY WIRING IS GOOD. STILL HAVING ISSUES. RECOMMEND CUSTOMER CONTACT ECM PROGRAMMER TO SEE IF THEY HAVE A TEST ECM THAT CAN BE PROGRAMMED TO VERIFY THE EXISTING ECM HAS NOT FAILED. - Completed: 10/23/2023	2.50000	\$155.00	\$387.50
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Subtotal \$387.50

BUZZ BOLAR	1.00	\$0.00	\$0.00
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Unit: 440 **VIN:** 0257440
 2010 KENWORTH T660
Chassis: 1,108,951 Miles
Engine: 0 Hours

Labor	\$387.50
Shop Supplies	\$23.25
Pre-Charge Subtotal	\$410.75
BUZZ BOLAR	\$0.00
Exempt (0% of \$0.00)	\$0.00
Total	\$410.75
Payments & Credits	\$0.00
Balance Due	\$410.75

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Retorque Lug Nuts after 50-100 miles.

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 4702 SE US Hwy 169
 St. Joseph, MO 64507
 julie@davesdieselservice.com
 (816) 232-4542



Invoice **D-49432**
Date: **5/16/2024**

Customer: NOVUS AG LLC

Remit Payment To
 Dave's Diesel Service, Inc.
 4702 SE US Hwy 169
 St. Joseph, MO 64507

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	6/15/2024	D-13135		BUZZ

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	4089985RX	ACTUATOR,METERING	1	ea	\$741.7277	\$741.73
2	Inherent Core for 4089985RX	Inherent Core for ACTUATOR,METERING	1	ea	\$172.50	\$172.50
3	Dirty Core for 4089985RX	Dirty Core for ACTUATOR,METERING	-1	ea	\$172.50	-\$172.50
					Subtotal	\$741.73
					Total	\$741.73
					Payments & Credits	\$0.00
					Balance Due	\$741.73

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Retorque Lug Nuts after 50-100 miles.

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 4702 SE US Hwy 169
 St. Joseph, MO 64507
 julie@davesdieselservice.com
 (816) 232-4542



Invoice **D-49344**
 Date: **5/13/2024**

Customer: NOVUS AG LLC

Remit Payment To
 Dave's Diesel Service, Inc.
 4702 SE US Hwy 169
 St. Joseph, MO 64507

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	6/12/2024	D-13089		LOCATION

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	CD3240	SOLENOID SWITCH	1	ea	\$43.4112	\$43.41
2	FTL23-14392-006	3/8T X 1/2 P FITTING	1	ea	\$4.29722	\$4.30
3	5549-53715-36	FUEL SENDER	1		\$339.15	\$339.15
Subtotal						\$386.86
Total						\$386.86
Payments & Credits						\$0.00
Balance Due						\$386.86

Thank you for your business!

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Retorque Lug Nuts after 50-100 miles.

Dave's Diesel Service, Inc.
 4702 SE US Hwy 169
 St. Joseph, MO 64507
 julie@davesdieselservice.com
 (816) 232-4542



Invoice: D-52294
Date: 8/6/2024

Bill To
 NOVUS AG LLC
 P.O. BOX 229
 105 RAILROAD
 STANBERRY, MO 64489
 P: (660) 783-0795

Remit Payment To
 Dave's Diesel Service, Inc.
 4702 SE US Hwy 169
 St. Joseph, MO 64507

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
D-39370	Net 30	9/5/2024	GAGE	STANBERRY	Linares, Janie	440

Item	Description	Quantity	Rate	Amount
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Customer Comment: NO START

LOSING POWER FROM SWITCH TO THE ECM. ECM WAS RECENTLY REPLACED. WHEN IT'S HOT TRUCK WILL DIE BUT WILL START BACK UP

Cause: TWO BATTERY CABLES THAT RUN TO THE STARTER ARE RUBBED THROUGH, BOUNCING OFF EACH OTHER CAUSING A SHORT. SOMETHING IS WRONG WITH NEW ECM.

Labor	Correction: Engine / Electrical / REMOVED SIDE PANEL AND BATTERY COVER FROM TRUCK, UNHOOKED THE BATTERIES, TOOK ALL THE HANGERS OFF THE BATTERY CABLES. REMOVED THE POSITIVE CABLE THAT WAS RUBBED THROUGH. MADE A NEW CABLE AND REPLACED IT. REMOVED THE GROUND CABLE THAT RAN TO THE STARTER THAT HAD A SPOT RUBBED THROUGH AND REPLACED IT. REINSTALLED ALL THE HANGERS. CLEANED THE BATTERY CABLES AND REINSTALLED THEM. TRUCK STILL WANTING TO DIE OUT WHILE DRIVING. LOOKED AT ALL CONNECTIONS AGAIN. REPLACED THE TPS. TRUCK WOULD ONLY DIE OUT WITH THROTTLE PRESSED ALL THE WAY TO THE FLOOR. TPS ACTING LIKE IT IS CAUSING ISSUE. TEST DROVE. TRUCK STILL DYING OUT. REMOVED NEW ECM CUSTOMER INSTALLED AND PUT OUR TEST ECM ON TRUCK. DOESNT DIE OUT ANY MORE. - Completed: 7/17/2024	5.50000	\$165.00	\$907.50
Parts	2/0 CABLE - PHI2/0	6.00000	\$8.41026	\$50.46
Parts	BATTERY TERMINAL - 8-4165	3.00000	\$7.35843	\$22.08
Parts	TERMINAL - TM1578	1.00000	\$6.61715	\$6.62
Parts	HEAVYDUTY PLASTIC TIE - 14HD	10.00000	\$0.3774	\$3.77
Parts	LOOM WIRE 3/4 S - PHM5-030	6.00000	\$0.45723	\$2.74
Parts	THROTTLE PEDAL ASSY - S21-1031	1.00000	\$612.3985	\$612.40
			Subtotal	\$1,605.57

Item	Description	Quantity	Rate	Amount
Customer Comment: RETRIEVE PART NUMBERS				
Cause: RETRIEVE PART NUMBERS FROM THE ECM AND ENGINE Type: Other (Inspection)				
Labor	Correction: Chassis / Chassis / RETRIEVE PART NUMBERS FROM THE ECM AND ENGINE - Completed: 7/11/2024	0.10000	\$165.00	\$16.50
			Subtotal	\$16.50

Customer Comment: REMOVE AND REPLACE ECM

Cause: ECM INOP **Type:** Other

(Inspection)

Labor	Correction: Chassis / Instrument & Controls / REMOVED AND REPLACED ECM, RECONNECTED ALL THE CONNECTIONS TO THE NEW ECM. CONNECTED INSITE/COMPUTER, FLASHED, STARTED TRUCK AND EVERYTHING FUNCTIONED LIKE IT SHOULD. - Completed: 7/22/2024	2.35000	\$165.00	\$387.75
			Subtotal	\$387.75

Unit: 440 **VIN:** 1XKAD49X19J257440

2009 Kenworth T6 Series

Chassis: 1,129,075 Miles

Engine: 0 Hours

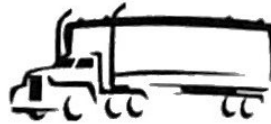
Labor	\$1,311.75
Parts	\$698.07
Shop Supplies	\$75.00
Pre-Charge Subtotal	\$2,084.82
Exempt (0% of \$0.00)	\$0.00
Total	\$2,084.82
Payments & Credits	\$0.00
Balance Due	\$2,084.82

Thank you for your business!

All returned items must accompany the original invoice and are subject to a 15% restocking fee. Special Order parts and parts that have already been installed or show damage or wear may not be returned. Dave's Diesel is not responsible for any vehicle, new parts or used parts left on premise for over 30 days.

Retorque Lug Nuts after 50-100 miles.

Dave's Diesel Service, Inc.
 4702 SE US Hwy 169
 St. Joseph, MO 64507
 julie@davesdieselservice.com
 (816) 232-4542



Invoice: D-52294
Date: 8/6/2024

Bill To
 NOVUS AG LLC
 P.O. BOX 229
 105 RAILROAD
 STANBERRY, MO 64489
 P: (660) 783-0795

Remit Payment To
 Dave's Diesel Service, Inc.
 4702 SE US Hwy 169
 St. Joseph, MO 64507

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
D-39370	Net 30	9/5/2024	GAGE	STANBERRY	Linares, Janie	440

Item	Description	Quantity	Rate	Amount
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Customer Comment: NO START

LOSING POWER FROM SWITCH TO THE ECM. ECM WAS RECENTLY REPLACED. WHEN IT'S HOT TRUCK WILL DIE BUT WILL START BACK UP

Cause: TWO BATTERY CABLES THAT RUN TO THE STARTER ARE RUBBED THROUGH, BOUNCING OFF EACH OTHER CAUSING A SHORT. SOMETHING IS WRONG WITH NEW ECM.

Labor	Correction: Engine / Electrical / REMOVED SIDE PANEL AND BATTERY COVER FROM TRUCK, UNHOOKED THE BATTERIES, TOOK ALL THE HANGERS OFF THE BATTERY CABLES. REMOVED THE POSITIVE CABLE THAT WAS RUBBED THROUGH. MADE A NEW CABLE AND REPLACED IT. REMOVED THE GROUND CABLE THAT RAN TO THE STARTER THAT HAD A SPOT RUBBED THROUGH AND REPLACED IT. REINSTALLED ALL THE HANGERS. CLEANED THE BATTERY CABLES AND REINSTALLED THEM. TRUCK STILL WANTING TO DIE OUT WHILE DRIVING. LOOKED AT ALL CONNECTIONS AGAIN. REPLACED THE TPS. TRUCK WOULD ONLY DIE OUT WITH THROTTLE PRESSED ALL THE WAY TO THE FLOOR. TPS ACTING LIKE IT IS CAUSING ISSUE. TEST DROVE. TRUCK STILL DYING OUT. REMOVED NEW ECM CUSTOMER INSTALLED AND PUT OUR TEST ECM ON TRUCK. DOESNT DIE OUT ANY MORE. - Completed: 7/17/2024	5.50000	\$165.00	\$907.50
Parts	2/0 CABLE - PHI2/0	6.00000	\$8.41026	\$50.46
Parts	BATTERY TERMINAL - 8-4165	3.00000	\$7.35843	\$22.08
Parts	TERMINAL - TM1578	1.00000	\$6.61715	\$6.62
Parts	HEAVYDUTY PLASTIC TIE - 14HD	10.00000	\$0.3774	\$3.77
Parts	LOOM WIRE 3/4 S - PHM5-030	6.00000	\$0.45723	\$2.74
Parts	THROTTLE PEDAL ASSY - S21-1031	1.00000	\$612.3985	\$612.40
			Subtotal	\$1,605.57

Item	Description	Quantity	Rate	Amount
Customer Comment: RETRIEVE PART NUMBERS				
Cause: RETRIEVE PART NUMBERS FROM THE ECM AND ENGINE Type: Other (Inspection)				
Labor	Correction: Chassis / Chassis / RETRIEVE PART NUMBERS FROM THE ECM AND ENGINE - Completed: 7/11/2024	0.10000	\$165.00	\$16.50
			Subtotal	\$16.50

Customer Comment: REMOVE AND REPLACE ECM				
Cause: ECM INOP Type: Other (Inspection)				
Labor	Correction: Chassis / Instrument & Controls / REMOVED AND REPLACED ECM, RECONNECTED ALL THE CONNECTIONS TO THE NEW ECM. CONNECTED INSITE/COMPUTER, FLASHED, STARTED TRUCK AND EVERYTHING FUNCTIONED LIKE IT SHOULD. - Completed: 7/22/2024	2.35000	\$165.00	\$387.75
			Subtotal	\$387.75

Unit: 440 **VIN:** 1XKAD49X19J257440
 2009 Kenworth T6 Series
Chassis: 1,129,075 Miles
Engine: 0 Hours

Labor	\$1,311.75
Parts	\$698.07
Shop Supplies	\$75.00
Pre-Charge Subtotal	\$2,084.82
Exempt (0% of \$0.00)	\$0.00
Total	\$2,084.82
Payments & Credits	\$0.00
Balance Due	\$2,084.82

Thank you for your business!

All returned items must accompany the original invoice and are subject to a 15% restocking fee. Special Order parts and parts that have already been installed or show damage or wear may not be returned. Dave's Diesel is not responsible for any vehicle, new parts or used parts left on premise for over 30 days.

Retorque Lug Nuts after 50-100 miles.

Vehicle Expense

Sorted Vehicle by Date

Between 01/01/2020 and 09/18/2024

Vendor	Date	Description	Invoice	Amount	Amount
1032-440Kenworth(1032-11330)					
Watson Auto Parts, LLC - N.01/06/2023		R&M - Vehicle/	011986	614.16	103.62
Deluxe Truck Stop LLC	01/13/2023	R&M - Vehicle/	00915697	614.16	103.62
MFA Oil (Petro Card)	01/13/2023	Fuel - Vehicle/	2067976-01200-123	614.16	61.40
Total for 01/13/2023					
Carquest of Bethany # 192602/16/2023		R&M - Vehicle/	2793-200026	614.16	248.87
MHC Kenworth - St Joseph 02/16/2023		R&M - Vehicle/	70220000-870000	614.16	636.37
Watson Auto Parts, LLC - N.03/16/2023		R&M - Vehicle/	012007	614.16	71.00
Carquest of Bethany # 192603/22/2023		R&M - Vehicle/	2793-201079	614.16	37.26
MFA Oil (Petro Card)	04/01/2023	Fuel - Off Road/	743067	614.16	608.44
Advanced Tire	05/03/2023	R&M - Vehicle/	00000	614.16	23.00
MHC Kenworth - St Joseph 05/15/2023		R&M - Vehicle/	700100000120000	614.16	16.57
Charles Bolar	05/25/2023	R&M - Vehicle/	1500	614.16	162.07
MHC Kenworth - St Joseph 05/27/2023		R&M - Mobile Equipment/	700100000120470	614.16	107.00
MHC Kenworth - St Joseph 06/02/2023		R&M - Vehicle/	00000	614.16	107.00
Watson Auto Parts, LLC - N.06/06/2023		R&M - Vehicle/	700100000120000	614.16	11.00
Watson Auto Parts, LLC - N.06/12/2023		R&M - Vehicle/	1500	614.16	19.00
Triple H Family Truck Wash 06/16/2023		R&M - Vehicle/	700100000120470	614.16	64.04
Triple H Family Truck Wash 06/19/2023		R&M - Vehicle/	700100000120000	614.16	100.00
Kansas City Peterbilt Inc.	07/13/2023	R&M - Vehicle/	014079	614.16	237.52
MHC Kenworth - St Joseph 07/19/2023		R&M - Mobile Equipment/	014170	614.16	437.62
Dennis O'Neal	07/17/2023	R&M - Vehicle/	1207	614.16	007.00
Kansas City Peterbilt Inc.	08/08/2023	R&M - Vehicle/	1346	614.16	007.00
Triple H Family Truck Wash 08/11/2023		R&M - Vehicle/	0777020A	614.16	130.00
Kansas City Peterbilt Inc.	08/17/2023	R&M - Vehicle/	014170	614.16	138.00
Novus Ag LLC	09-18-2024	R&M - Vehicle/	1207	614.16	200.00
Total for 09-18-2024					
Total for 01/01/2020 - 09/18/2024					

Vehicle Expense
 Sorted Vehicle by Date
 Between 01/01/2020 and 09/18/2024

Vendor	Date	Description	PO	Invoice	Account	Amount
Dennis O'Neal	08/16/2023	R&M - Vehicle/		08082023	61010 103.	250.00
	08/18/2023	R&M - Vehicle/		081723	61010 103.	200.00
Total for 08/18/2023						
					61010 103.	521.50
MHC Kenworth - St Joseph	09/01/2023	R&M - Vehicle/		T00165600132301	61010 103.	132.00
Total for 09/01/2023						
					61010 103.	132.00
Daves Diesel Service Inc	09/29/2023	R&M - Vehicle/		D-42249	61010 103.	549.08
					61010 103.	549.08
Total for 09/28/2023						
					61010 103.	464.09
MHC Kenworth - St Joseph	10/02/2023	R&M - Vehicle/		T00165600133585	61010 103.	169.50
					61010 103.	549.08
Daves Diesel Service Inc	10/04/2023	R&M - Vehicle/		D-32516	61010 103.	549.08
					61010 103.	83.48
Total for 10/03/2023						
					61010 103.	902.06
Daves Diesel Service Inc	11/08/2023	R&M - Vehicle/		D-43245	61010 103.	410.75
					61010 103.	410.75
Total for 11/08/2023						
					61010 103.	410.75
Tripie H Family Truck Wash	11/16/2023	R&M - Vehicle/		0809	61010 103.	100.00
					61010 103.	100.00
Total for 11/16/2023						
					61010 103.	100.00
Kansas City Peterbilt Inc	11/22/2023	R&M - Vehicle/		BP81297	61010 103.	52.73
					61010 103.	138.60
Total for 11/20/2023						
					61010 103.	191.33
MHC Kenworth - St Joseph	11/27/2023	R&M - Vehicle/		T00165600135889	61010 103.	134.93
					61010 103.	24.89
Total for 12/01/2023						
					61030 103.	159.82
Charles Bolar	12/05/2023	Fuel - Vehicle/		1029937	61030 103.	67.98
					61010 103.	150.00
Total for 12/04/2023						
					61010 103.	217.98
Kansas City Peterbilt Inc	12/18/2023	R&M - Vehicle/		BP81970	61010 103.	319.09
					61010 103.	319.09
Total for 12/18/2023						
					61010 103.	319.09
Kansas City Peterbilt Inc	12/26/2023	R&M - Vehicle/		BP82166	61010 103.	516.64
					61010 103.	-116.48
Total for 12/26/2023						
					61030 103.	400.16
MFA Oil (Petro Card)	12/31/2023	Fuel - Vehicle/		3587576-01200	61030 103.	457.29
					61010 103.	163.14
Total for 01/02/2024						
					61010 103.	620.43
Dennis O'Neal	01/31/2024	R&M - Vehicle/		12312024	61010 103.	100.00
					61010 103.	100.00
Zamzow Manufacturing	01/29/2024	R&M - Vehicle/		275	61010 103.	852.22
					61010 103.	100.00
Total for 02/02/2024						
					61010 103.	1,052.22
Watson Auto Parts, LLC - N.02/09/2024		R&M - Vehicle/		017170	61010 103.	23.98

