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#
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D-141779	Net 30	1/3/2019		GFG AGRI	

Item Description

Quantity

Rate

Amount

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

Cause: Historical

Labor Correction:

17.60000

\$110.00 \$1,936.00

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

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

Amount

Date:

12/27/2018

BIII To GFG AGRIPRODUCTS, LLC P.O. BOX 100 STANBERRY, MO 64489

P: 660-783-2700

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit#
The state of the s	1000000	EXPLORED TO A STATE OF STATE O			Market Committee (MICCO)
D-143115	Net 30	1/26/2019			440

Item Description Quantity Rate

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:

13.00000 \$120.00 \$1,560.00

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 orings, 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

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
				\$3,624.29
Exercise of the second	INCOMING FREIGHT	SOUTHER TO LITE - ART STORAGE TO FROM WITHOUT HE ARE FOR MAN	and a superior of the superior	\$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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```
878800 - bought from David Direct
NEW MOTER
                     887209
           OIL
10-3-18
                     886784
          OIL
 11-6-18
         CAM-ROLLERS- & INJECTOR
 12-7-18
                      907229
           EGR - TURBO PRESS. SENSER 9/1528 - AIR FILTER
FUEL TRANSFER PUMP. TURBO BASISET - AIR FILTER
          OIL
12-26-18
                  920647
 1-28-19
           OIL
           OIL- BUNKHEHTER VALUE - AIR COMP. BONNER 932351
 3-12-19
                 $ 943442.
 4-5-19
            OIL
5-28-19
           OIL-AIR-EVEL 986764 - FUEL RELAY
           FUEL FILTER 995624
 12-24-19
           I) INJECTOR.
10-21-20
                           1009981
                                      1016483
            OIL- FUEL FUEL GUAGE
12-4-20
            NEW AIR DEXER - WINDOW & MIRBOR SWITCHS
 2-21
                                       1026418
             DIL FUEL FILTERS
5-17-21
          NEW RADIATER AND BLOCK HEATER
          REPLOED SHUT OFF-CAMSENCER, - FREL SHUTER
7-23
          OIL FUEL - AIR - GREAGE 1107805 MI,
9-23
                                   1117381 MI.
11-23
          OIL FUEL-GREASE
11-21-23
           L.R. BRAKEADRUM & HEATER ACTUATOR
                                 1121565
           4 NEW BATT.
```

OIL FUEL-GREASE NEW ECM 1128902

NEW STEER TIRES

12-26-23

2-16-24

5-13-24

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

Remit Payment To

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

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

Service	Order	Terms	Due Date	Authorizer		Customer PO	Unit#
D-94	448	Net 30	11/21/2020	GAGE			440
Item	Descrip	otion			Quantity	Rate	Amount
Complaint: replaced for Cause: Inje	this problem		ey is off sounds like injec	tor is dripping? Engi	ne shut off so	olenoid was just	
Labor	was bad	/ Chassis / Ran di d replaced #1 chan	agnosis found number 1 ged road speed to 80mp er sleeper - 10/22/2020		6.00000	\$135.00	\$810.00
Parts	INJECT	OR - 4954888PX			1.00000	\$823.27	\$823.27
Parts	Dirty Co	ore for INJECTOR -	4062567D		-1.00000	\$458.85	-\$458.85
Parts	Inheren	t Core for INJECTO	DR - 4062567D		1.00000	\$458.85	\$458.85
Parts	"HEATE	R HOSE 5/8""" - 2	8441		6.00000	\$3.28	\$19.68
Parts	HOSE (CLAMP - 9216			2.00000	\$2.39	\$4.78
						Sub Total	\$1,657.73
		gave permission test (Inspection)	o move speed to 80 mile	s per hour			The state of the s
Labor	Correct Chassis - 10/22/	/ Chassis / Chang	e road speed time on oth	ner action	0.01000	\$135.00	\$1.35
						Sub Total	\$1.35

Unit: 440 VM: 0257440 2010 KENWORTH T869 Chassis: 1,009,981 Miles

Engine: 0 Hours

Labor \$811.35

Parts \$647.73

Shop Supplies \$48.66

Pre Tax Total \$1,707 76

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

Total \$1,707.76

Payments & Credits \$0.00

Balance Due \$1,707.76

Thank you for your testiness?

All returned deriva must economicary this original musical and are subject to a 10% restocking feet. Especial Coder parts and parts that have already been installed or show demage or wear may not be returned. Deserts Desert is not responsible for any vehicle, now parts or used parts left on premise for over 30 days.

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

Service Order



Invoice:

D-11722

Unit#

Date:

Customer PO

10/22/2020

Remit Payment To

Authorizer

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

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

Terms

Due Date

D-9	448 Net 30	11/21/2020	GAGE		440
ltem	Description		Quanti	ty Rate	Amount
	Truck continues to run when ke	ey is off sounds like inject	or is dripping? Engine shut o	ff solenoid was just	
75	this problem.				
Labor	Correction: Chassis / Chassis / Ran d was bad replaced #1 char replaced coolant hose und	iged road speed to 80mph	153	\$135.00	\$810.00
Parts	INJECTOR - 4954888PX		1.0000	00 \$823.27	\$823.27
Parts	Dirty Core for INJECTOR	- 4062567D	-1,000	00 \$458.85	-\$458.85
Parts	Inherent Core for INJECT	OR - 4062567D	1.0000	00 \$458.85	\$458.85
Parts	"HEATER HOSE 5/8""" - 2	28441	6.0000	00 \$3.28	\$19.68
Parts	HOSE CLAMP - 9216		2.000	00 \$2.39	\$4.78
				Sub Total	\$1,657.73
	Chase Cook gave permission stomer request (Inspection)	to move speed to 80 miles	s per hour		
Labor	Correction: Chassis / Chassis / Chang - 10/22/2020	ge road speed time on oth	1.000 er action	00 \$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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Dave's Diesel Service, Inc. 4702 SE US Hwy 169 St. Joseph, MO 64507 julie@-tavesdiesettervice.com (816) 232-4542



(Brailpan)

D-42249

Bate

9/29/2023

Bill To

NOVUS AG LLC P O BOX 229 105 RAILROAD STANBERRY, MO 64489 P (860) 783-6795 Bamit Payment To Disve's Disnel Service, Inc. 4702 SE US Hery 169 St. Joseph, MO 64507

Service	Order	Terms	Due Date	Authorizar	Guatomer PO	Sar	vice Writer	Lines #
0-32	516	Net 30	10/20/2023	GAGE	LOCATION	in the same of the	nana, Fred	440
item	Descri	ption				Quantity	Rate	Amount
Customer	Commen	IN CEL FUEL	SHUTOFF / FAN SO		again and in spine is committed and bridges in the light			
Cause: C	USTOME	A REQUEST/ F	AULT CODE Type:	Other				
Labor	COMP	I Fuel I REMO ONENTS, INST IE. VERIFIED I	ALLED NEW FUEL	F VALVE. CLEANED SHUTOFF VALVE. S' NGINE OFF. VERIFIEI	TARTED	1.00000	\$155.00	\$155.00
Parts	KIT,FU	EL SOLENOI -	4024808			1.00000	\$120.80	\$120.80
							Subtotal	\$275.80
Customer	Commen	E REPLACE C	AM SENSOR	radilla filologic filologic filologic rhety e litter van litera ee engely filologic filologic geograp	THE STATE OF THE S			
Cause: C	HECK EN	GINE CODES-	FOUND THAT CAM	SENSOR IS BAD				
(Inspection	1)							
Labor	CODE CAM S	/ Electrical / CI FOR CRANKO	ASE, INSPECTED P ACED CAM SENSO	ITER AND CHECKED LUG. TESTED. GOT R. CHECK ENGINE L	CODE FOR	1.25000	\$155.00	\$193.75
Parts	SENSO	OR, 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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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

Customer Comment: STILL SHUTS OFF AFTER PREVIOUS REPAIR(FUEL SHUT OFF SOLENOID)

Cause: ECM MAY NEED REPLACED

Labor Correction:

2.50000 \$155.00 \$387.50

\$0.00

\$410.75

Payments & Credits

Balance Due

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: 10/22/2022

Completed: 10/23/2023		
PRO R P. DO ANDRON D. C. C.	Subtotal	\$387.50
BUZZ BOLAR	1.00 \$0.00	\$0.00
Unit : 440 VIN : 0257440 2010 KENWORTH T660	Labor	\$387.50
Chassis: 1,108,951 Miles	Shop Supplies	\$23.25
Engine: 0 Hours	Pre-Charge Subtotal	\$410.75
	BUZZ BOLAR	\$0.00
	Exempt (0% of \$0.00)	\$0.00
	Total	\$410.75

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

Terms



Invoice

D-49432

Date:

Purchase Order

5/16/2024

Customer: NOVUS AG LLC

Due Date

Remit Payment To

Unit#

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

= 12	Net 30	6/15/2024	D-13135			BUZZ	
Line	Part #	Description		Quantity	MOU	Rate	Amount
1	4089985RX	ACTUATOR,M	ETERING	1	ea	\$741.7277	\$741.73
2	Inherent Core for 4089985RX	Inherent Core	for ACTUATOR,METER	RING 1	ea	\$172.50	\$172.50
3	Dirty Core for 4089985RX	Dirty Core for A	ACTUATOR,METERIN	G -1	ea	\$172.50	-\$172.50
						Subtotal	\$741.73
						Total	\$741.73
					Paymen	nts & Credits	\$0.00
					8	Balance Due	\$741.73

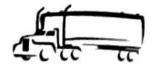
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Thank you for your business!

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Dave's Diesel Service, Inc.

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	m me a see and i	LOCATION

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	CD3240	SOLENOID SWITCH	1	ea		
2	FTL23-14392-006	3/8T X 1/2 P FITTING			\$43.4112	\$43.41
3	5549-53715-36		1	ea	\$4.29722	\$4.30
	5545-557 15-56	FUEL SENDER	1		\$339.15	\$339.15
					Subtotal	\$386.86
					Total	\$386.86
					Payments & Credits	\$0.00
					Balance Due	\$386.86

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Dave's Diesel Service, Inc.

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



Invoice:

D-52294

Date:

Subtotal

\$1,605.57

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

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

ltem	Description	Quantity	Rate	Amount
Custome	r Comment: RETRIEVE PART NUMBERS			
Cause: R	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
Custome	r Comment: REMOVE AND REPLACE ECM			
Cause: E	CM INOP Type: Other			
(Inspectio	n)			
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		Labor	\$1,311.75
	worth T6 Series		Parts	\$698.07
Engine: 0	1,129,075 Miles Hours	Sho	p Supplies	\$75.00
			e Subtotal	\$2,084.82
			Exempt % of \$0.00)	\$0.00
			Total	\$2,084.82
		Payments	& Credits	\$0.00
		Ва	alance 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.

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

Subtotal

\$612.40

\$1,605.57

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

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.

OTTLIC	ROUNG 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

Page: 2 of 2

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Item	Description	Quantity	Rate	Amount
	er Comment: RETRIEVE PART NUMBERS		-	
Cause: F	RETRIEVE PART NUMBERS FROM THE ECM AND ENGINE Type: Other			
(Inspectio	on)			
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
Custome	Pr Comment: REMOVE AND REPLACE ECM			
Cause: E	ECM INOP Type: Other			
(Inspectio	on)			
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
	VIN: 1XKAD49X19J257440		Labor	\$1,311.75
	worth T6 Series 1,129,075 Miles		Parts	\$698.07
Engine: 0		Shop	Supplies	\$75.00
		Pre-Charge	Subtotal	\$2,084.82
		(0%	Exempt of \$0.00)	\$0.00
			Total	\$2,084.82
		Payments	& Credits	\$0.00
		Bal	ance 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.

Vehicle Expense

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

ription	6
Desc	32-113
Date	Cenworth/103
Vendor	1032-440K

Watson Auto Parts, LLC - N.01/06/2023 R&M - Vehicle/

01/13/2023 R&M - Vehicle/ 01/13/2023 Fuel - Vehicle/ Deluxe Truck Stop LLC MFA Oil (Petro Card) Carquest of Bethany # 1926 02/16/2023 R&M - Vehicle/ MHC Kenworth - St Joseph 02/16/2023 R&M - Vehicle/

Watson Auto Parts, LLC - N.03/18/2023 R&M - Vehicle/

Carquest of Bethany # 1926 03/22/2023 R&M - Vehicle/

04/01/2023 Fuel - Off Road/ MFA Oil (Petro Card)

05/03/2023 R&M - Vehicle/ Advanced Tire MHC Kenworth - St Joseph 05/15/2023 R&M - Vehicle/

MHC Kenworth - St Joseph 05/27/2023 R&M - Mobile Equipment/ 05/25/2023 R&M · Vehicle/ Charles Bolar

MHC Kenworth - St Joseph 06/02/2023 R&M - Vehicle/

Watson Auto Parts, LLC - N.06/06/2023 R&M - Vehicle/

Watson Auto Parts, LLC - N.06/12/2023 R&M - Vehicle/ Triple H Family Truck Wash 06/16/2023 R&M - Vehicle/ Triple H Family Truck Wash 06/19/2023 R&M - Vehicle/

MHC Kenworth - St Joseph 07/19/2023 R&M - Mobile Equipment/ Kansas City Peterbilt Inc. 07/13/2023 R&M - Vehicle/ R&M · Vehicle/

R&M · Vehicle/

07/17/2023

Dennis O'Neal

Triple H Family Truck Wash 08/11/2023 R&M - Vehicle/ R&M · Vehicle/ 08/08/2023 Kansas City Peterbilt Inc.

08/17/2023 R&M - Vehicle/ Kansas City Peterbilt Inc.

Novus Ag LLC

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	Total for \$1.09/2023	3 500
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	Total for GATA-2023	100
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	Total for GT/12/2023	100
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	Total by 07-17003	1114
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1788	7	100.0
	Total for days 1927	CAL
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Vehicle Expense
Sorted Vehicle by Date
Between 01/01/2020 and 09/18/2024

23 98	601.01013			Watson Auto Parts, LLC - N.02/09/2024 R&M - Vehicle
1,052.22	10tal for 02/02/2024	071710		Jahrday M89 ACDCLODICO II 211 mbc9 ct. A scratcili
00 001				CONTROL METERS APPRICATE LIGHTER MODEL ÉMILIE ALL CINÉES
822 22	.601 01010	0529		Tropie H Family Truck Wash 02/02/2024 R&M · Vehicle/
100 00	61010103	275		Zamzow Manufacturing 01/29/2024 R&M · Vehicle/
	.501 01019	12312024		Dennis O'Neal 01/31/2024 R&M - Vehicle
620.43	Total for 01/02/2024			
163 14	.601.01013	747910		Watson Auto Parts, LLC - N.01/02/2024 R&M - Vehicle/
62 72¢	501 05013	3587576-01200		MFA Oil (Petro Card) 12/31/2023 Fuel - Vehicle/
91.004	Total for 12/26/2023			
84.311-	61010,103	BP82180		M&A · Vehicle/
49 916	61010103	BP82166		Kansas City Peterbilt Inc. 12/26/2023 R&M - Vehicle/
819.09	Total for 12/18/2023			
319 09	61010 103:	DP81970		Kansas City Peterbrit Inc 12/18/2023 R&M - Vehicle/
86.712	Total for 12/04/2023			
150 00	61010103	11272023		Dennis O'Neal 12/04/2023 R&M - Vehicle/
86 78	61030.103	1029937		Charles Bollar 12/06/2023 Fuel - Vehicle/
169.82	Total for 12/01/2023			
24 89	.601.01013	6144904		Ag-Power Inc (40051) 12/01/2023 R&M - Vehicle/
134 93	61010103	T00165600135889		MHC Kenwarth - St Joseph 11/27/2023 R&M - Vehicle/
191.33	Total for 11/20/2023			
138 60	61010 103.	146371		Watson Auto Parts, LLC - N.11 20/2023 R&M - Vehicle/
52.73	61010.103.	BP81297		Kansas City Peterbrit Inc. 11/22/2023 R&M - Vehicle/
100.00	Total for 11/16/2023			
100 00	61010 103	6080		Triple H Family Truck Wash 11/16/2023 R&M - Vehicle/
410.75	Total for 11/08/2023			
41075	.61010103.	D-43545		Daves Diesel Service Inc 11/08/2023 R&M - Vehicle/
90.206	Total for 10/03/2023			
100 00	.601.01013	0423		Triple H Family Truck Wash 10/03/2023 R&A - Vehicle/
82 68	61010103	015829		Watson Auto Parts, LLC - N 10/06/2023 R&M - Vehicle/
80 649	61010 103	D-32516		Daves Diesel Service Inc 10/04/2023 R&M - Vehicle/
09 691	61010.103.	T00165600133585		MHC Kemorath - St. Joseph 10/02/2023 R&M - Vehicle/
60'191	Total for 09/28/2023			
39.99	61010103	207510		09/28/2023 R&M - Vehicle/
424 10	.501 01018	479310		MARIEON ALIO PAINS, LLC - N. 09/25/2023 R&M - Vehicle/
80 643-	.501.01019	D-42249-rev		R&M - Vehicle/REV #D-42249
80 649	501.01019	D-42249		Daves Diesel Service Inc. 09/29/2023 R&M - Vehicle/
132.00	Total for 09/01/2023			
132.00	E01.01018	T00165600132301		WHIC Kenworth - St Joseph 09/01/2023 RAM - Vehicle/
02.158	Total for 08/18/2023	7000770007070		
200 00	501 01018	081723		08/18/Z0Z3 R&M - Vehicle/
200 00 220 00	501.01013	08082023		Dennis O'Neai 08/16/2023 R&M - Vehicle/
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94.97	Total for 08/27/2024	
94 94	£01 01019	T00165600146412
06.84	Total for 08/16/2024	
06 84	61010103	858365
00.000,1	Total for 07/11/2024	
00 000, ₺	£01 01013	1871
95.266	Total for 06/27/2024	
97 266	£01 0£113	D-20930
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1,050 00	.501 01013	904409
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852.05	Total for 05/16/2024	
741 73	.501 01018	D-49432
99 98-	£01 01013	RP86047
88 361	.61010103	BP86044
14.03	Total for 04/18/2024	
14 03	E01 01013	BP85270
86.84	Total for 04/12/2024	
23 99	.501 01013	
54 96	.501 01013	128921-8290
146.52	Total for 03/15/2024	
16 41	E01 01013	842710
11444	E01 01013	862710
11 21	£01 01019	BP84240
35.75	Total for 03/07/2024	
ST 8£	61010103:	687221-8680
62.8	Total for 02/15/2024	
629	61010 103:	612710
86.52	Total for 02/09/2024	
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MHC Kenworth - St Joseph (08/27/2024	N&M - Vehicle/
Kansas City Peterbilt Inc.	ÞZ0Z/91/80	\abidaV - M&A
CLC Dessel Pedomance LLC	\$202\1 L\7024	N&M - Vehicle/
Daves Diesel Service Inc.	\$20Z/Z05¢	Van Plant Equipment
Van Patten Farms	PZ020:90	\abirdaV - M&A
Kansas City Peterbilt Inc.	\$50Z/01/90	VehicleV - M&R
Daves Desel Service Inc.	\$202/9L/90	R&M - Vehicle/
		NAM - Vehicle/
Kansas City Peterbit Inc.	\$20Z/91/90	VehideV - M&R
Kansas City Peterbit Inc.	PZ0Z/81/P0	Ashide/ - M&R
		AbhrideV - MAR
ather out A years	04/12/2024	NaM - Vehicle/
	\$20251 TO	R&M - Vehicle/
Watson Auto Parts, LLC - N.	PZ0Z/F1 'C01	R&M - Vehicle/
Kansas City Peterbilt Inc.	\$202/11/E034	NAM - Vehicle/
Carquest of Bethany # 1926	*Z0Z/20/C01	labrieV - M&R
Watson Auto Parts, LLC - N.	P202/51/201	VelotrieV - M&R

Севсприол