

Date	Invoice #
1/11/2024	10894

Bill To
RUWE LIVESTOCK AND GRAIN SCOTT RUWE 250 N 1st ST APT B ARLINGTON NE 68002 3171

Truck #	Trailer #	Terms	Mileage
0-200 Q/R		Due on receipt	910088

Description	Qty	Rate	Amount
Labor WHISTLE COMING FROM ENGINE COMPARTMENT-PRESSURIZED CAC FOUND THE CAC TO BE BLOWN OUT ON THE TOP RAIL SUCKED DOWN AC SYSTEM-REMOVED ALL LINES FROM AC CONDENSER REMOVED AC CONE REMOVED ALL BOOTS TO THE CAC REMOVED CAC-REINSTALLED NEW CAC-REINSTALLED AC CONE-REINSTALLED ALL LINES AND BOOTS-CHARGED AC SYSTEM- ABS-HOOKED UP COMPUTER FOUND THERE TO BE COMMUNICATION ISSUE BETWEEN THE ABS AND ECM ADVISED CUSTOMER TO TAKE TO A DEALER FUEL PUMP CUSTOMER SUPPLIED FUEL PUMP REMOVED FUEL LINES-REMOVED ALL WIRING REMOVED FUEL PUMP CELL AND ALL SURFACES INSTALLED NEW FUEL PUMP CLEANED RUST OFF OF FUEL LINES REINSTALLED ALL FUEL LINES REINSTALLED WIRING STARTED TRUCK WHILE REMOVING FUEL LINES ONE OF THE RETAINING CLIPS BROKE INSTALLED NEW CLIP ON FUEL LINE	7.5	140.00	1,050.00

Thank you for your business
 Retorque wheels after every 100 miles.

Phone #	Fax #	E-mail
402-909-1902	402-727-1266	btrrlc_2016@yahoo.com

Subtotal	\$2,597.19
Sales Tax (5.5%)	\$0.00
Total	\$2,597.19
Payments/Credits	\$0.00
Balance Due	\$2,597.19



4120 N Broad St
Fremont NE 68025

Date	Invoice #
3/13/2024	10894

Bill To
RUWE LIVESTOCK AND GRAIN SCOTT RUWE 250 N 1st ST APT B ARLINGTON, NE 68002-3171

Truck #	Trailer #	Terms	Mileage
6786		Due on receipt	930088

Description	Qty	Rate	Amount
CHARGE AIR COOLER	1	1,159.44	1,159.44
CHARGE AIR COOLER HARDWARE	1	185.56	185.56
FREON	3.5	28.99	101.47
CLAMP	1	11.47	11.47
Shop Supplies & Disposal		89.25	89.25

PAID

Phone #	Fax #	E-mail
402-909-3902	402-727-1266	latrile_2016@yahoo.com

Subtotal
Sales Tax (5.5%)
Total
Payments/Credits
Balance Due

Invoice #12083

Vehicle: No Vehicle

AM CDT
OWE

Reference	Description	Condition	Unit Price	Price
K371029	FILTER		\$90.27	\$90.27
OWIAMABS3	RED ELC 50/50		\$16.63	\$99.78
FREON	FREON		\$28.32	\$45.31
2184273PE	OIL COOLER		\$1,225.95	\$1,225.95
2042162PE	COOLANT PUMP		\$945.76	\$945.76
BRAKECLEANER	BRAKE CLEANER		\$13.32	\$26.64

	Labor	\$1,330.00
	Parts	\$2,969.51
SHOP SUPPLIES & HAZARDOUS WASTE REMOVAL		\$113.05

Total \$4,412.56
PAYMENT \$0.00
BALANCE DUE \$4,412.56

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$5.00 PER DAY STORAGE FEE. 12 Month or 12,000 Mile Warranty On Repairs.

Customer Signature _____

SCOTT RUWE

Phone:

Service Writer : MB

Vehicle : No Vehicle

VIN :

Fleet #/Driver :

Created : 8/9/2024 6:21:48 AM CDT

Invoiced : 8/9/2024 6:51:22 AM CDT

Odometer In : 462552

Odometer Out : 462552

Labor/Notes

Qty	Technician	Reference	Description	Unit Price	Price
9.5	DM	LABOR		\$140.00	\$1,330.00

WORK WAS DONE ON TRUCK#6286

FULL SERVICE

- CHANGE OUT FILTERS
- CHANGED OUT OIL AND ADDED 2 GAL OF LUCAS
- CHECKED ALL OTHER FLUIDS
- GREASED TRUCK

WATER PUMP AND OIL COOLER

- REMOVED BELT
- DRAINED COOLANT
- REMOVED WATER PUMP
- CLEANED ALL SURFACES
- INSTALLED NEW WATER PUMP
- REINSTALLED BELT
- REMOVED INLET NOX SENSOR BRACKET TO ACCESS OIL COOLER
- REMOVED OIL COOLER
- CLEANED ALL SURFACES
- INSTALLED NEW OIL COOLER WITH NEW SEALS
- REINSTALLED NOX SENSOR BRACKET
- FILLED TRUCK WITH COOLANT
- STARTED TRUCK
- CHECKED FOR LEAKS
- NO LEAKS WERE FOUND
- HOOKED UP COMPUTER
- Cleared Codes
- TRUCK HAS PERMANENT CODES THAT KEEP THE CEL ON

WASH OUT RAD

- PULLED TRUCK TO PAD
- SUCKED DOWN A/C
- REMOVED CONDENSER AND CAC
- WASHED OUT RAD, CAC, AND CONDENSER
- REINSTALLED CAC AND CONDENSER
- CHARGED A/C SYSTEM

2116
8-14-24

Parts

Qty	Code	Reference	Description	Condition	Unit Price	Price
9	-	15W40	MOBILE 15W-40		\$19.47	\$175.23
1	-	GREASEPACK	GREASE PACK		\$20.00	\$20.00
2	-	LUCUSOILSTABLE	LUCUS OIL STABLE		\$57.25	\$114.50
1	-	DNP606503	AIR FILTER		\$68.52	\$68.52
1	-	DNP550812	OIL FILTER		\$44.00	\$44.00
1	-	DNP550952	OIL FILTER		\$65.70	\$65.70
1	-	DNP581298	FUEL WATER SEPERATOR		\$47.85	\$47.85



PETERBILT OF COUNCIL BLUFFS

2546 MID-AMERICA DRIVE
COUNCIL BLUFFS, IA 51501
Phone: (712) 325-9700 Fax: (712) 325-9800



S272

Peterbilt TruckCare Roadside Assist 800-473-8372



Bill-To SCOTT RUWE DBA RUWE LIVESTOCK
250 NORTH 1ST
ARLINGTON, NE 68002
CusId# 51608

Date 03/04/2024 Invoice PC113690101:01
Ship-To SCOTT RUWE DBA RUWE LIVESTOCK
250 NORTH 1ST
ARLINGTON, NE 68002
(402) 618-3723
CusId# 51608

Table with 8 columns: Purchase Order #, Ship Via, Date Shipped, Reference, Terms, Unit ID#, Salesperson, Writer. Row 1: TRK#6286, WILL CALL, 3/4/2024, VS/MC, DEREBARE

Table with 9 columns: Ship, B/O, Item, Description, Bin1, Bin2, List Price, Unit Price, Extended. Rows for FUEL PUMP, FUEL RAIL, EPA13 MX

Handwritten note: Acc 3/4/24 VISA

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose...

Caterpillar Warranty

Caterpillar Electric Technician Electronic Control Module Download
A Caterpillar Electronic (ET) Electronic Control Module (ECM) download is an important element in failure analysis and is required for all on-highway truck engine warranty repairs and claims.

- * Required download must be in between the commencement of repair and returning to service.
* Download required if resultant damaged parts are claimed.
* Required for units with hour/mile/km limitations to verify SMU; if the ECM download is not provided, the claim will be 100% non-allowed.

Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 15% restocking charge on returns. No returns after 15 days including cores.

Late Payment Charges

A late charge of the maximum legal rate per month will be applied to balances if not paid by the 10th of the following month.

Customer Signature:

Summary table with 2 columns: Description, Amount. Rows: Subtotal (2145.64), Prepay (0.00), Freight (0.00), Taxes (150.19), Total (2,295.83)

Please Remit Payment To:
Sioux City Truck Sales, Inc
P.O. Box 386
Sioux City, IA 51102-0386

1600 4th AVE NE
 Sioux Center, IA 51250

Date	Invoice #
7/11/2014	1265

Bill To
Rowe Livestock & Grain 250 N 1 St Suite #8 PO Box 486 Arlington, NE 68002

P.O No	Terms	Project
32 - 587 Pete	Due on receipt	

Quantity	Description	Rate	Amount
7	Crankshaft Bearing Shell, Std upper	41.59	291.13T
1	Centrifugal Oil Element	91.96	91.96T
1	Paccar Oil Element	83.93	83.93T
1	V-Clamp	82.28	82.28T
4	Washer Thrust Crankshaft	14.20	56.80T
1	Gasket Exhaust Pipe	22.44	22.44T
2	Washer	7.21	14.42T
2	O-Ring	5.76	11.52T
2	O-Ring 8 1x1 8	6.02	12.04T
1	O-Ring 10x2	5.64	5.64T
1	O-Ring	8.04	8.04T
2	Ring Seal 15x24x1.5	2.52	5.04T
1	HD Oil Stabilizer (gal)	54.59	54.59T
1	Re Man Head MX 13	4,650.00	4,650.00T
13	Extended Antifreeze Nitrate Free	13.85	180.05T
10	T4 Rotella 15w40	23.55	235.50T
2	Air to Air Clamp	20.52	41.04T
104.4	Truck came in with a mis fire on #4, after pulling injector four stuck bore scope down in cylinder found small shavings on top of the piston, determined something was wrong with the valves, pulled head and pan to see what was going on found that the valve seats were coming apart, measured liner pro was at .006 was with in spec. liners looked go on the cross hatching. Moved hardware over to new head and the injectors, replaced all gaskets. Installed head with all new head bolts and torqued down to spec. set valves. Pulled oil pump, pickup tube and block stiffener and rolled new mains and rod bearings, journals were all in spec. bearings that came out looked really good visually inspected cam while down there and that too looked great, reinstalled pump and block plate and oil pan. On test drive heard air leaking when on the brake found air line blew off of rear brake valve, replaced the fitting.	120.00	12,528.00T
	Shop Supply	5.00%	626.40T
	ECM Read charge	95.00	95.00T
	Sales Tax	7.00%	1,580.75

Phone #
 1-712-540-9219

E-mail
 integratedtruckolutions@gmail.com

Total \$24,162.92



1600 4th AVE NE
Sioux Center, IA 51250

Date	Invoice #
7/11/2024	1263

Bill To
Ruwe Livestock & Grain 230 N 1 St Suite #8 PO Box 486 Arlington, NE 68002

P O. No	Terms	Project
32 - 587 Pete	Due on receipt	

Quantity	Description	Rate	Amount
1	Cylinder Head Gasket Set	994.02	994.02T
26	Cylinder Head Bolt	8.03	208.78T
7	Flange Bolt	4.81	33.67T
1	Oil Pan Rubber Seal	257.89	257.89T
2	O Ring 12x2	7.05	14.10T
6	Injector O-Ring	9.44	56.64T
6	Injector O-Ring	9.40	56.40T
1	Turbocharger Exhaust Gasket	29.85	29.85T
2	Venturi Seal Ring	51.69	103.38T
2	Ring Seal 9x16x1.5	2.16	4.32T
1	ECR Exhaust Gasket	42.71	42.71T
1	Air Inlet Gasket	24.61	24.61T
1	V-Clamp	69.92	69.92T
1	V-Clamp 75mm	69.32	69.32T
1	O Ring 22x2	5.03	5.03T
6	Flange Bolt M8x55	0.99	5.94T
6	Injector Ring Seal	12.90	77.40T
2	O Ring 25x2	5.16	10.32T
2	O Ring 14x2	7.68	15.36T
1	Gasket Coolant Pipe	16.94	16.94T
1	O Ring 22x2	5.03	5.03T
3	O Ring 12x2	7.05	21.15T
2	O Ring 14x2	7.68	15.36T
2	O Ring 23x2	5.16	10.32T
2	Plug w/ Seal	56.63	113.26T
2	Copper Ring 12x17x1.5mm	1.91	3.82T
2	O Ring 8 1x1 8	6.02	12.04T
1	O Ring 12 6x2	7.42	7.42T
4	Ring Seal 9x16x1.5	2.16	8.64T
2	O-Ring 9 78x1 78	8.02	16.04T
18	Flange Bolt M10x55	4.47	80.46T
7	Crankshaft Bearing Shell lower	41.59	291.13T
6	Con-Rod Bearing Shell U	67.09	402.54T
6	Con-Rod Bearing Shell L	67.09	402.54T

Phone #	E-mail	Total
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1-712-540-9219

integratedtrucksolutions@gmail.com