

**Hi-Tech DIESEL Inc.**  
 5050 S Elk Dr  
 Grand Island NE 68803-9649  
 308/382.DYNO (3966)

# INVOICE

## 212763

**BILL TO:**  
 Central Co-op Non-Stock Transport  
 5120 South Elk Drive  
 Grand Island NE 68803

**DATE**  
 8/17/2020

**CUSTOMER PHONE:** 308-384-8092

ODOMETER	UNIT NO.	DRIVER	DOT DATE	VIN
535,631	35	GARRY W/TRL ...	5.20	1XPHP49X3DD201152
TECH	TERMS	PROMISED	PO	
DMW	Due on the 10th	9/10/2020		

Item	Qty	Description	Rate	Amount
CUST CONCERN		DRIVE SHOCKS	0.00	0.00
CUST CONCERN		LEAF SPRING U-BOLT THINGY	0.00	0.00
CUST CONCERN		RF DR WHEEL SEAL	0.00	0.00
CUST CONCERN		AIR LEAK	0.00	0.00
Haz Mat / Misc C...		Haz Mat / Misc Chg	0.06	0.06
03-07421SPL	4.0	SHOCK ABSORBER	86.49	345.96
UBK34-4050	1.0	U-BOLT- G8 SQ 3/4 X 4 X 5	24.19	24.19
Q27-6016-001	1.0	SWITCH; MIRROR CONTROL	205.09	205.09
KM1869X12	1.0	3/4 x 1/2 90 DOT Push Lock	22.39	22.39
KM1869X10	1.0	5/8 X 1/2 DOT PUSH-IN ELBOW 90*	29.49	29.49
KM348510	4.0	5/8-18 LOCKNUT	1.79	7.16
75 90	2.0	Syn EP 75 W 90 per qt	9.89	19.78
47697	1.0	Seal-OIL, 2117	59.09	59.09
85147871	1.0	CONE BEARING SPACER; DRIVE AXLE	63.58	63.58
AN4709SB-2	1.0	4709SB-2 Brake Shoes Volvo	56.48	56.48
TR	5.5	Replaced all drive shocks. Replaced loose leaf spring u-bolt thingy. Diagnosed air leak replaced 2 leaking fittings. Replaced broken mirror switch. Jacked up truck. Replaced brake shoes on RFD due to oil soaked. Replaced wheel seal. Assembled with new oil and seal and spacer. Went to take truck back and found fan hub leaking air and the fan solenoid is not working correctly. DMW will order hub and new fan clutch	115.00	632.50
Haz Mat / Misc C...	632.5	Haz Mat / Misc Chg	0.06	37.95

**TOTAL** \$1,503.72

PHONE NO	FAX NO	E-MAIL	<b>BALANCE DUE</b>
308/382 DYNO (3966)	308/382.9136	dyno@hi-techdiesel.com	\$1,503.72

Customer agrees to pay all reasonable costs incurred in the process of collecting this account. These expenses to include, but are not limited to collection agency charges, attorney fees, court costs, as well as all service charges incurred to date of collection. All charges are due and payable at time of sale or service and past due 30 days from date of invoice. Any charges which remain unpaid for more than 30 days from date of invoice are subject to a late charge of 1.33% per month.

**Hi-Tech DIESEL Inc.**  
 5050 S Elk Dr  
 Grand Island NE 68803-9649  
 308/382.DYNO (3966)

# INVOICE

## 212824

<b>BILL TO:</b>
Central Co-op Non-Stock Transport 5120 South Elk Drive Grand Island NE 68803

DATE
9/3/2020

CUSTOMER PHONE:	308-384-8092			
ODOMETER	UNIT NO.	DRIVER	DOT DATE	VIN
538877	35	GARRY W/TRL ...		1XPHP49X3DD201152
TECH	TERMS	PROMISED	PO	
DMW	Due on the 10th	10/10/2020		

Item	Qty	Description	Rate	Amount
CUST CONCERN		KICKS OFF CRUISE	0.00	0.00
G90-6047	1.0	SOLENOID; VALVE	95.19	95.19
24-256	1.0	FAN CLUTCH 2-SPEED	979.09	979.09
KM1868X4X4	1.0	DOT PUSH-IN CONN, 1/4X1/4	5.48	5.48
Diagnostic Hook ...	1.0	Diagnostic Hook Up	75.00	75.00
TR	7.1	Removed charge air tubes. Removed radiator support brackets. Left radiator sit forward. Removed fan from Hub. Removed belts. Removed fan hub. Cleaned an rebuilt fan hub. Reinstalled hub. Installed belts and fan. Reconnected radiator supports. Reinstalled charge air tubes. Replaced fan solenoid. Tested fan all ok. Replaced leaking air fitting on intake to transmission. Welded broken air tank bracket back together. Replaced air dryer due to it is only building air in secondary tank. Customer supplied dryer due to under warranty threw Pete. Connected diag computer checked cruise switches and found both functioning ok. Checked clutch and brake switch and they are working properly. Found no issues for why cruise would kick off going down the road. Issue is going to have to get worse before we can repair issue.	115.00	816.50
Haz Mat / Misc C...	816.5	Haz Mat / Misc Chg	0.06	48.99

<b>TOTAL</b>			\$2,020.25
PHONE NO	FAX NO	E-MAIL	<b>BALANCE DUE</b> \$2,020.25
308/382 DYNO (3966)	308/382.9136	dyno@hi-techdiesel.com	

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**Hi-Tech DIESEL Inc.**  
 5050 S Elk Dr  
 Grand Island NE 68803-9649  
 308/382.DYNO (3966)

# INVOICE

## 213579

**BILL TO:**  
 Central Co-op Non-Stock Transport  
 5120 South Elk Drive  
 Grand Island NE 68803

**DATE**  
 6/29/2021

**CUSTOMER PHONE:** 308-384-8092

ODOMETER	UNIT NO.	DRIVER	LAST DOT DATE	VIN
563,098	35	BRENT		1XPHP49X3DD201152
TECH	TERMS	PROMISED	PO	
MAR	Due on the 10th	7/10/2021		

Item	Qty	Description	Rate	Amount
CUST CONCERN		AIR DRYER ISSUE	0.00	0.00
KM1868X8X4	1.0	DOT PUSH-IN CONN, 3/8X1/4	13.99	13.99
KM1880X10	1.0	5/8 X 1/2 DOT PUSH-IN 45* ELBOW	29.79	29.79
KM3326X8	1.0	1/2X1-1/8 CLOSE NIPPLE	6.19	6.19
K049199BXW	1.0	AIR DRYER	663.69	663.69
803115BXW	1.0	VALVE-REAR AXLE	84.79	84.79
5008574BXW	1.0	RESERVOIR;AD; IS AIR DRYER	193.39	193.39
CTR-92168	3.0	3/8-16X6 SCREW	3.08	9.24
CTR-95110	3.0	5/16 GR 8 F/W	0.49	1.47
TR	4.8	MAR; Took out ABS valve found rust was in valve traced airline back to air tank found very little rust in air tank followed supply line back to air dryer. took off air dryer filter there was a lot of rust in dryer filter removed charge air line from air dryer and line was clean no signs of rust. removed air dryer from purge tank broke bolt replaced air dryer and purge tank removed ABS modular from valve put modular on new valve and installed on truck built up air and checked for leaks no leaks.	120.00	576.00
Haz Mat / Misc C...	576.0	Haz Mat / Misc Chg	0.06	34.56

			<b>TOTAL</b>	\$1,613.11
PHONE NO	FAX NO	E-MAIL	<b>BALANCE DUE</b> \$1,613.11	
308/382 DYNO (3966)	308/382.9136	dyno@hi-techdiesel.com		

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WWW.FLEETPRIDE.COM

HASTINGS SERVICE CENTER  
 1270 S BALTIMORE AVENUE  
 HASTINGS, NE 68901  
 PH: 402-463-6773

Invoice: **HAS017310**  
 Date / Hour: 6/5/2023 8:35:22AM  
 Repair Order: 7310  
 Customer: 0522842000  
 Branch: HAS  
 Total Invoice: \$ 3,348.78  
 \*\*\*Charge\*\*\*  
 Page 1 of 2

**Bill To:** CENTRAL COOP NONSTOCK  
 TRANSPORT  
 5120 S ELK DR  
 GRAND ISLAND, NE 68803-9650

**Ship To:** CENTRAL COOP NONSTOCK  
 TRANSPORT  
 5120 S ELK DR  
 GRAND ISLAND, NE 68803-9650

Work: 3083848092

Shop: 0

Fax: 3083841940

Customer P/O: 1 tcusatis Orig R/O: 0 Completion Date: 6/5/2023

Unit Number: 35

Model Year: 2013

Make/Model: PETERBILT 386

Type: TRACTOR

VIN: 1XPHP49X3DD201152

Meter: 690250 Miles

Task: 1 004-02 CHECK INJECTORS FOR PROPER OPERATION Department: SERVICECTR

**Complaint:** REMOVE INJECTORS AND INSTALL RINGS IN INJECTOR CUPS, FLUSH RAD AND INSTALL NEW COOLANT  
**Correction:** PULLED VALVE COVER. REMOVED THE INJECTOR HARNESS, PASS THROUGH, INJECTOR LINES AND INJECTORS. CLEANED UP THE CUPS WITH A BRUSH. REPLACED SEALING WASHERS AND O RINGS ON THE INJECTORS. INSTALLED THE INJECTOR SLEEVES. REINSTALLED INJECTORS AND PASS THROUGH TORQUED TO 177 IN LBS. THEN RETORQUED TO 57 FT LBS. TORQUED ALL INJECTOR LINES TO 35 FT LBS. AND TORQUED VALVE COVER TO 19 FT LBS. FLUSHED COOLANT SYSTEM TWICE. FILLED TRK BACK UP WITH NEW COOLANT.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
05088	14OZ NONCHLOR BRAKLEEN	CN	1.0	\$5.97	\$5.97
2872317	RETAINERINJ COUPLING	EA	6.0	\$34.78	\$208.68
2872717	SEAL INJECTOR	EA	6.0	\$5.25	\$31.50
2894829	CONNECTORINJ FUEL SUPPLY	EA	6.0	\$102.86	\$617.16
3347939	ORING	EA	6.0	\$3.82	\$22.92
3685808	TUBE	EA	3.0	\$139.95	\$419.85
3685809	FUEL SUPPLY TUBE	EA	2.0	\$137.50	\$275.00
3685810	TUBEINJ SUPPLY 6	EA	1.0	\$138.12	\$138.12
4312298	RING RETAINING	EA	6.0	\$29.57	\$177.42
PTAF2301R	OTR EXT LIFE RED NOAT ANTIFRZ 5050 1G	GA	14.0	\$9.44	\$132.16
FREIGHT IN	IN-BOUND FREIGHT		1.0	\$25.00	\$25.00

Customer Tax ID: 05-0823716

Detail Tax Info:

<b>Total Parts:</b>	<b>\$2,028.78</b>
<b>Total Labor:</b>	<b>\$1,156.25</b>
<b>Total Miscellaneous:</b>	<b>\$25.00</b>
<b>Total Shop Supplies:</b>	<b>\$138.75</b>
<b>Invoice Subtotal:</b>	<b>\$3,348.78</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$3,348.78</b>

Payment Method  
 Charge

Terms  
 NET 30

Due Date  
 7/5/2023



HASTINGS SERVICE CENTER  
1270 S BALTIMORE AVENUE  
HASTINGS, NE 68901  
PH: 402-463-6773

Invoice: **HAS017310**  
Date / Hour: 6/5/2023 8:35:22AM  
Repair Order: 7310  
Customer: 0522842000  
Branch: HAS  
Total Invoice: \$ 3,348.78  
\*\*\*Charge\*\*\*  
Page 2 of 2

**Bill To:** CENTRAL COOP NONSTOCK  
TRANSPORT  
5120 S ELK DR  
GRAND ISLAND, NE 68803-9650

**Ship To:** CENTRAL COOP NONSTOCK  
TRANSPORT  
5120 S ELK DR  
GRAND ISLAND, NE 68803-9650

Work: 3083848092                      Shop: 0                      Fax: 3083841940  
Customer P/O: 1                      tcusatis                      Orig R/O: 0                      Completion Date: 6/5/2023

Remit To:  
HASTINGS SERVICE CENTER  
FLEETPRIDE  
P.O. BOX 847118  
DALLAS, TX 75284-7118

Terms and Conditions: By entering into a transaction with us, you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"): <https://www.fleetpride.com/sale-terms-conditions/>. No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship for 90 days. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Damages for breach of any warranty are limited to the money received for the parts/labor.

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% PER MONTH(18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

All claims and returned goods MUST be accompanied by this bill.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_