



Invoice

Work Order #081 278589

TRAVELCENTERS OF AMERICA Page 1
2501 UNIVERSITY BLVD N E
ALBUQUERQUE, NM 87107- (505) 884-1066
SUMMER D RIGGS 505-884-1066

MORE: BAYS. EXPERTISE. SOLUTIONS.
THANK YOU AND STAY SAFE!
Service Dept Manager:

For Questions or Concerns:

Company Name KC TRANSPORTATION		Driver's Name DRIVER CELL# 4354592712		ID	License		# 081 278589
Address 35 LELAND ST		VIS Pymt. Type RAYMOND		Card # XXXXXXXXXXXX7639	614.09 PO #	Authorized by 453436	
City BROWNS MILLS		State NJ	Zip 080151227	Written 09/18/22	18:25	Begun 09/18/22	18:30
Tractor # 92629		Year 17	Make/Model INV	License # 2072330	UT	Odometer 752346	VIN # OTHER
Trailer # 740		Year 00	Make/Model	License #	Hubodometer	Engine Make/Model 0	
Work Requested RAYMOND REQUESTS:				REPLACE LRO DRIVE TIRE			
UNIT SVCD: TRACTOR							

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT	
NT	718 402	86218	I208 ECO 295/75R22.5 DRIVE	EA	467.00	467.00	1.00	467.00	
		OLD DOT# 00KBCML31622	NEW DOT# 02J3KGAT4 LRO						
NTF	718 402	86218	TIRE FET	EA	25.23	25.23	1.00	25.23	
SL	587 699	0	CUSTOMER REFUSED VALVE STEM	EA	0.00	0.00	1.00	0.00	
TT	994 698	0	TIRE DISPOSAL	EA	12.00	12.00	1.00	12.00	
		YY197100							
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	4.41	4.41	1.00	4.41	
SL	998 004	LABOR	MECHANICAL HOURLY LABOR	HR	122.99	122.99	.50	61.50	
Your feedback matters. Tell us about your visit for a chance to win a \$250 gift card at www.tafeedback.com .									
Love Wheel torque checked after 50-100 miles of operation as recommended by TMC, TIA and OEM manufacturers.									
Wheel torqued 475 ft lbs									
Customer initials JH									
SA initials									
AMOUNT TENDERED:								614.09	
Parts :	0.00	New Tires :	492.23	Total :	570.14	Non-taxable :	12.00	ENV/WST Tax:	12.00
Labor :	65.91	Used Tires :	0.00	Discount :	0.00	Taxable :	558.14	TOTAL ► \$	614.09
Oil :	0.00	Trade-In :	0.00	Net :	570.14	Tax :	43.95	CHANGE RETURNED:	0.00

Technician Comments
TOURQUED-L/F/I&O LUGNUTS TO 475FT LBS AND FOLLOWED ALL RISC PROCEDURES.....TS.....
CONCERN-L/F/O TIRE BLOWN SIDEWALL CAUSE-NAIL IN TIRE AND SIDEWALL CUT
CORRECTION-JACKED TRACTOR UP PLACED JACK STAND AND REMOVED ALL LUG NUTS AND OUTER RIM AND TIRE DISMO
UNTED BLOWN TIRE AND MOUNTED NEW TIRE ON RIM AIRED UP TO 100PSI AND ALL CHECKS OUT AT THIS TIME THAN

Remarks

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

*** NO SIGNATURE ON FILE ***

We Dare You to Compare



SAPP BROS
SERVICE CENTERS

We Will Save You Money!

SALT LAKE, UT
1953 CALIFORNIA ST
I-215 EXIT 21
SALT LAKE CITY, UT 84104

oil change

INVOICE #: 2180072592

PAGE: 1

801/977-3900

CUSTOMER: KCL TRANSPORTATION
0000001 ---
CENTERVILLE, UT
84014

PRIMARY: 435/459-2712 0 VEHICLE: 2017 INTERNATIONAL LOANSTAR
SALESMAN: 18253 LICENSE: Z083784 UT MILEAGE:
COLOR: BLUE
VIN: hn752346
Fleet ID 001

INVOICE DATE: 08/17/22

TERMS: PAYMENT ON DELIVERY

PRODUCT	MECHANIC	QUANTITY	PRICE	RETAIL	EXTENSION
PM SRVCE - HVY DUTY - CONV P0809		1	279.99	279.99	279.99
* DRAIN & FILL ENGINE OIL TO CAPACITY (UP TO 11 GALLONS)					
* REPLACE UP TO THREE STANDARD FILTERS					
* TORQUE SERVICED DRAIN PLUG(S) TO SPECIFICATION & VERIFY					
* LUBE TRACTOR & TRAILER					
* FILL WASHER FLUID RESERVOIR					
* CHECK POWER STEERING FLUID LEVEL					
* CHECK COOLANT NITRATE LEVELS					
* CHECK HUB OILER LEVELS					
* CHECK TRANSMISSION FLUID LEVEL					
* CHECK DIFFERENTIAL FLUID LEVEL(S)					
* PERFORM MULTI-POINT INSPECTION					
PACKAGE LABOR - PM SERVICE PKL006	18243				0.00
BULK, GAL, DELO 400 LE 15W40 CHV222220				20.99	0.00
FILTER, LUBE FLGLF14000NN				52.99	0.00
FILTER, FUEL FLGFF5825NN				58.99	0.00
PM SVC - SET - GD - ISX 2011+ PSU900007		1	50.00	50.00	50.00
GIVE DRIVER FUEL FILTER AND FUEL WATER SEP SEPERATOR, FUEL/WATER FLGFS19764		1	25.99	25.99	25.99
SHOP SUPPLIES SS			12.94		12.94

I-215 & Exit 21
SALT LAKE CITY, UT
801-977-3900

I-80 & Exit 370
CHEYENNE, WY
800-788-4671

I-70 & 270, Exit 278
COMMERCE CITY, CO
303-289-3930

I-80 & Exit 440
OMAHA, NE
800-EXIT 440

I-70 & HWY 77 Exit 295
JUNCTION CITY, KS
785-238-1600

27604 SW Outer Road
HARRISONVILLE, MO
816-442-2395

I-80 & Exit 1-B
COUNCIL BLUFFS, IA
800-308-7818

I-29 & Highway #2
PERCIVAL, IA
712-382-1101

I-80 & Exit 73
PERU, IL
800-738-3910

I-80 & Exit 120
CLEARFIELD, PA
800-211-8589

10 LOCATIONS to Serve You!



LOVE'S TIRE CARE #721
105 SE INTERSTATE IH 45

TOTAL TRUCK CARE

ALMA, TX 75119

972/875-8103

PAGE: 1
ESTIMATE #: 1898854

CUSTOMER: RAYMOND

1
TX

SALESMAN: CONNER HANCOCK
ESTIMATE DATE: 09/17/22

DUE: 09/17/22

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
REPAIR LABOR PER 1 HR		1.00		129.99	129.99
S-8997					
INTERSTATE 31-MHD 950 CCA		4	159.99		639.96
31-MHD					
BATTERY FEE		4	3.00		12.00
BATTERY FEE					
BATTERY CORE CHARGE TRUCKS		4	30.00		120.00
BATTERY CORE					
SHOP SUPPLIES			6.50		6.50
SS					
MERCHANDISE:					639.96
LABOR:					129.99
OTHER:					138.50
SALES TAX:					64.22
ESTIMATE TOTAL:					972.67
*****THIS IS NOT AN INVOICE*****					
*****DO NOT PAY FROM THIS FORM*****					



TOTAL TRUCK CARE

LOVE'S TIRE CARE #721
105 SE INTERSTATE IH 45

INVOICE #: 721036556

ALMA, TX 75119

PAGE: 1

972/875-8103

TIME CLOSED: 16:16:02

CUSTOMER: RAYMOND

1
TX

SALESMAN: CONNER HANCOCK

VEHICLE: 2017 INTERNATIONAL TRUCK
LICENSE: Z083784 UT MILEAGE: 123
VIN: hn752346
Fleet ID 001
INVOICE DATE: 09/17/22 DUE: 09/17/22

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
TEST AND REPLACE BATTERY'S S-8997	72191	1.00		129.99	129.99
INTERSTATE 31-MHD 950 CCA 31-MHD		4	159.99		639.96
BATTERY FEE		4	3.00		12.00
BATTERY FEE					
BATTERY CORE CHARGE TRUCKS		4	30.00		120.00
BATTERY CORE					
SHOP SUPPLIES			6.50		6.50
SS					
MERCHANDISE:					639.96
LABOR:					129.99
OTHER:					138.50
SALES TAX:					64.22
INVOICE TOTAL:					972.67
FUEL DESK					972.67
TENDERED BY 72188					

**HANSEN INTERNATIONAL TRUCK**

3354 West Stolley Park Road

P.O. Box 1648

Grand Island, NE 68802

Phone: (308) 382-2400 or 1-800-652-9344

Fax: (308) 382-2402

Hansenintl.com



Invoice: **01W4014**
Date / Hour: 4/4/2022 5:33:16PM
Repair Order: 4014
Customer: 932
Branch: Hansen
Total Invoice: \$ 1,440.90
Credit Card - 7639
Page 2 of 3

Bill To: KCL
1121 SOUTH 100 EAST
BLANDING, UT 84511

Ship To: KCL
1121 SOUTH 100 EAST
BLANDING, UT 84511

Work:308-000-

Customer P/O:		sostwald	Orig R/O: 0		Completion Date: 4/4/2022		
Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
13	4928594	SENSOR	EA	1.0	\$158.33	\$154.90	\$154.90
55	FLTRELCCG	COOLANT	EA	1.0	\$21.26	\$17.72	\$17.72
	Computer	Computer Hookup		1.0	\$0.00	\$50.00	\$50.00
Task 5 Subtotals				Parts:			\$172.62
				Labor:			\$299.00
				Miscellaneous:			\$50.00
				Task 5 Subtotals			\$521.62

Task: 6 50-000000 Accessories Group
Complaint: MISC PARTS USED FOR BUMPER INSTALL

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
99	71387	STRAP, MEDIUM TIE	EA	15.0	\$0.75	\$0.25	\$3.75
42	76008	3/4T	EA	1.0	\$0.84	\$0.43	\$0.43
Task 6 Subtotals				Parts:			\$4.18
				Labor:			\$0.00
				Task 6 Subtotals			\$4.18

Task: 7 PARTS PARTS COUNTER
Complaint: PARTS OVER FRONT COUNTER

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
1	3664104C91	LIGHT	EA	1.0	\$130.06	\$98.65	\$98.65
1	3827821C91	LIGHT CLEARANCE AMBER LED W/	EA	1.0	\$139.50	\$113.44	\$113.44
Task 7 Subtotals				Parts:			\$212.09
				Labor:			\$0.00
				Task 7 Subtotals			\$212.09

Detail Tax Info:

Sales Tax \$35.14
Total: \$35.14

Total Parts: \$468.51
Total Labor: \$845.00
Total Miscellaneous: \$50.00
Total Shop Supplies: \$42.25
Invoice Subtotal: \$1,405.76
Total Tax: \$35.14
Total Invoice: \$1,440.90

Payment Method Terms Due Date
Credit Card Net 10th of Next Month 5/10/2022

**HANSEN INTERNATIONAL TRUCK**

3354 West Stolley Park Road

P.O. Box 1648

Grand Island, NE 68802

Phone: (308) 382-2400 or 1-800-652-9344

Fax: (308) 382-2402

Hansenintl.com

Invoice: **01W4014**

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Customer: 932

Branch: Hansen

Total Invoice: \$ 1,440.90

Credit Card - 7639

Page 1 of 3

Bill To: KCL
1121 SOUTH 100 EAST
BLANDING, UT 84511

Work: 308-000-

Ship To: KCL
1121 SOUTH 100 EAST
BLANDING, UT 84511

Customer P/O: sostwald Orig R/O: 0 Completion Date: 04/04/2022

Unit Number: 92629 Model Year: 2017 Make/Model: International Lonestar
Type: Tractor VIN: HN752346 Meter: Miles

Task: 1 13-010000 Brakes - Front Brakes And Drums - Diagnose Department: Service

Complaint: ABS LIGHT IS ON

Correction: REPLACED PIGTAIL ON RIGHT REAR REAR DRIVE AND REPAIRED HARNESS.

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
1	2644000R1	SLEEVE	EA	6.0	\$3.61	\$3.12	\$18.72
1	3517503C1	SPLICE	EA	2.0	\$13.19	\$11.60	\$23.20
42	71379	STRAP, LARGE TIE	EA	2.0	\$0.75	\$0.40	\$0.80
99	73466	18 GAUGE GREY WIRE 1FT	EA	4.0	\$1.50	\$0.28	\$1.12
034	75441-1	ABS PLUG	EA	1.0	\$0.00	\$21.32	\$21.32
1	996205R3	TAPE	EA	1.0	\$16.43	\$12.74	\$12.74
36	TXT126870104	CONNECTOR	EA	4.0	\$0.52	\$0.43	\$1.72

Task 1 Subtotals Parts: \$79.62

Labor: \$351.00

Task 1 Subtotals \$430.62

Task: 2 40-000000 Engine - Power Plant System Department: Service

Complaint: CHECK AND ADVISE OIL LEAKS

Correction: WILL DIAG AT A LATER TIME

Task 2 Subtotals Parts: \$0.00

Labor: \$0.00

Task 2 Subtotals \$0.00

Task: 3 Insp/Repair 5th wheel inspect/repair Department: Service

Complaint: MOVE 5TH WHEEL PLATE ALL THE WAY BACK

Correction: MOVED 5TH WHEEL PLATE AND EXTENDED AIR LINE.

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
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Task 3 Subtotals Parts: \$0.00

Labor: \$117.00

Task 3 Subtotals \$117.00

Task: 4 02-000000 Cab And Sheet Metal Department: Service

Complaint: DRILL 2 HOLES BEHIND DRIVERS SEAT FOR POWER INVERTOR WIRES

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
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Task 4 Subtotals Parts: \$0.00

Labor: \$78.00

Task 4 Subtotals \$78.00

Task: 5 40-000000 Engine - Power Plant System Department: Service

Complaint: CHECK ENGINE FOR CUTTING OUT BETWEEN 1600-1700RPM DURING A HEAVY PULL

Correction: ACTIVE CODES PRESENT FOR LOW COOLANT LEVEL AND EXHAUST BACK PRESSURE SENSOR, SENSOR FAULTY. REPLACED BACK PRESSURE SENSOR, FILLED COOLANT AND CLEARED CODES.

** See Last Page for Invoice Total **

LOVE'S TIRE CARE #888
8901 HWY 374

WORK ORDER #: 888009989

PAGE: 1

GREEN RIVER, WY 82935

307/364-9001

CUSTOMER: KCL TRANSPORTATION INC

1 977 WEST 2100 SOUTH
SALT LAKE CITY, UT

PRIMARY: 435/459-2712 0 VEHICLE: 2017 INTERNATIONAL LONESTAR
SALESMAN: AUSTIN WUOLLE LICENSE: Z072330 UT MILEAGE:
ENGINE: CUMMINS
VIN: hn752346

Fleet ID 92629

WRK ORD DATE: 05/29/22

DUE: 05/29/22

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
WK4707QCXL 16.5X7 BRK SHOE KIT STMWKS4707QSP20		4	109.99		439.96
HDV1601B BRAK DRUM 16-5X7 3600AX AW8732B		1	194.99		194.99
VOYAGER DRIVE WHEEL SEAL 3930173 STM3930173		1	59.99		59.99
DRIVE AXLE GASKET 3106 STM3303106		1	3.99		3.99
R&R BRAKE SHOES AND WHEEL SEAL S-8997		4.60		129.99	597.95
COMPLAINT: C/A BRAKES AND LF WHEEL SEAL LEAKING CAUSE: WEAR ON THE SHOES AND IRREGULAR WEAR ON LR DRUM AND LF WHEEL SEAL WAS IMPROPERLY INSTALLED CORRECTION: REPLACE DRIVE AXLE SHOES AND LR DRUM AND LF WHEEL SEAL. WHEEL END PLAY WAS .001. TORQUED TO SPEC.					
SHOP SUPPLIES SS			15.00		15.00

MERCHANDISE: 698.93

LABOR: 597.95

OTHER: 15.00

SALES TAX: 65.59

WORK ORDER TOTAL: 1377.47

*****THIS IS NOT AN INVOICE*****
*****DO NOT PAY FROM THIS FORM*****



RUSH TRUCK CENTER, SALT LAKE
964 SOUTH 3800 WEST
SALT LAKE CITY UT US 84104-4567
801-972-5320

*** www.rushtruckcenters.com ***

INVOICE DATE	
07/18/2022 12:03:49 PM	
INVOICE NUMBER	
3028526557	
CUSTOMER NO.	BRANCH
200000	2101
PAGE:1 of 1	

Parts Invoice

SOLD TO:

KCL TRANSPORTATION

NEW BRAUNFELS TX 78130

SHIP TO:

RUSH CASH CUSTOMER

NEW BRAUNFELS TX 78130

****Picked Up By Customer****

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, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL DUNS OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CHARGE AGREEMENT WITH YOU.

CUSTOMER-PO		REFERENCE	MAIN-NUMBER		CUSTOMER-ADVISOR				
NONE		35724153	435-459-2712		67512/				
SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT	UOM	EXTENSION	BIN LOC
ITEM#	QTY					RATE			

10	1	2594086C91:IH	MOTOR,KIT W/S WPR MTR	NS		285.00	EA	285.00	
			SERVICE						
20	1	4952629:CE	THERMOSTAT	2	B/O	150.00	EA		
		Hot Flag 64 - INTL-ESO Enhance							

REMIT TO:

Rush Administrative Services
Rush Enterprises, Inc.
P.O. Box 34630
San Antonio TX 78265-4630

Customer WINS Code: R - Retail

SUBTOTAL	285.00
SALES TAX	22.09
DOWNPAYMENT	
BALANCE DUE	307.09

Authorization; Charges. I represent that I am the purchaser, or am acting as a duly authorized agent of and have authority to bind the purchasing ("customer"). Quotations on parts and labor are current and subject to change. I understand that you will have a lien on the purchased part and on the Vehicle to which it is attached in the event I fail to pay the parts charges when due. I understand that all charges are due and payable by me at the Rush truck center location indicated above.

Disclaimer of Warranties; Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

Miscellaneous. Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) my Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test drive my vehicle I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
285.00	TAXABLE/UT	22.09	307.09

Customer or Customer's Agent X _____

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.

TERMS

CASH