

**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: **01P10106**
Date / Time: 5/31/2022 1:51:14PM
Parts Order: 10106
Customer: 932
Branch: Hansen
Invoice Total: \$ 390.93
*** Credit Card ***
Page 1 of 1

Bill To: Credit Card-Taxable
Credit Card-Taxable
Grand Island, NE 68803-0000

Ship To: KCL TRANS
101 MAIN
GRAND ISLAND, NE

Customer P/O:

Invoiced By: emaydwell

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
1	4069435C1	ABSORBER,SHOCK ,	EA	4	\$93.42	\$52.46	\$209.84
Bin Location:WH1							
35	LB9875	AIR SPRING	EA	1	\$184.58	\$153.82	\$153.82
Bin Location:WH3							

Detail Tax Info:

Sales Tax

Total \$7.27
\$27.27

Invoice Subtotal: **\$363.66**
Total Tax: **\$27.27**
Invoice Total: **\$390.93**

Payment Method:
Credit Card

Payment Terms:
Net 10th of Next Month

Due Date:
06/10/2022

ALL INVOICES ARE DUE AND PAYABLE ON THE 10TH OF THE MONTH FOLLOWING DATE OF PURCHASE. A FINANCE CHARGE OF 1.5% PER MONTH EQUAL TO ANNUAL RATE OF 18% WILL BE CHARGED ON BALANCES DUE.

NO CORE RETURN AFTER 90 DAYS.

Signature: _____

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Hansenintl.com



Invoice: **01P9358**
Date / Time: 4/5/2022 11:58:53AM
Parts Order: 9358
Customer: 932
Branch: Hansen
Invoice Total: \$ 163.08
*** Credit Card ***
Page 1 of 1

Bill To: Credit Card-Taxable
Credit Card-Taxable
Grand Island, NE 68803-0000

Ship To: KCL Trucking
4354592712
Grand Island, NE

Customer P/O:		Invoiced By: Iflores		Delivery Method: Customer Pickup			
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
1	419761C2	GROMMET	EA	2	\$4.73	\$4.21	\$8.42
				Bin Location:08 4020			
42	6193	TERMINAL	EA	3	\$2.17	\$1.95	\$5.85
				Bin Location:KAR3			
42	6007	2/0 BATTERY CABLE	EA	6	\$10.32	\$9.48	\$56.88
				Bin Location:8			
42	6019	2/0 BATTERY CABLE	EA	8	\$12.08	\$10.07	\$80.56
				Bin Location:8			

Detail Tax Info:

Sales Tax

\$3.03
Total: \$11.37

Invoice Subtotal: **\$151.71**
Total Tax: **\$11.37**
Invoice Total: **\$163.08**

Payment Method:
Credit Card

Payment Terms:
Net 10th of Next Month

Due Date:
05/10/2022

ALL INVOICES ARE DUE AND PAYABLE ON THE 10TH OF THE MONTH FOLLOWING DATE OF PURCHASE. A FINANCE CHARGE OF 1.5% PER MONTH EQUAL TO ANNUAL RATE OF 18% WILL BE CHARGED ON BALANCES DUE.

NO CORE RETURN AFTER 90 DAYS.

Signature: _____

**HANSEN INTERNATIONAL TRUCK**

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Grand Island, NE 68802

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Fax: (308) 382-2402

Hansenintl.com



Invoice: **01W4037**
Date / Hour: 4/7/2022 2:43:29PM
Repair Order: 4037
Customer: 932
Branch: Hansen
Total Invoice: \$ 1,289.59
Credit Card - 7639

Page 1 of 1

Bill To: KCL TRANSPORT
Credit Card-Taxable
Grand Island, NE 68803-0000

Work: 308-000-

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

Customer P/O: sostwald Orig R/O: 0 Completion Date: 04/07/2022

Unit Number: 92629**Model Year: 2017****Make/Model: International Lonestar****Type: Tractor****VIN: HN752346****Meter: Miles****Task: 1 42-00000 Cooling System****Department: Service****Complaint:** REPLACE LEAKING WATER PUMP**Correction:** REPLACED LEAKING WATER PUMP AND TOPPED OFF COOLANT.

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
13	5406048RX-C	KIT,WAT	EA	-1.0	\$0.00	\$78.13	(\$78.13)
Original Invoice: 01W4037							
13	5406048RX	KIT,WAT	EA	1.0	\$729.69	\$717.00	\$717.00
13	5406048RX-C	KIT,WAT	EA	1.0	\$78.12	\$78.13	\$78.13
55	FLTRELCCG	COOLANT	EA	2.0	\$21.26	\$17.72	\$35.44
	Freight	Freight		1.0	\$0.00	\$34.50	\$34.50

Detail Tax Info:

Sales Tax \$59.02
Total: \$59.02

Total Parts: \$752.44
Total Core Charge: \$78.13
Total Core Ret: (\$78.13)
Total Labor: \$422.50
Total Miscellaneous: \$34.50
Total Shop Supplies: \$21.13
Invoice Subtotal: \$1,230.57
Total Tax: \$59.02
Total Invoice: \$1,289.59

Payment MethodTermsDue Date

Credit Card

Net 10th of Next Month

5/10/2022

Any warranties on this vehicle are the manufacturer's. The seller, HANSEN INTERNATIONAL TRUCK, INC, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and HANSEN INTERNATIONAL TRUCK, INC, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of item/items. The disclaimer by the seller HANSEN INTERNATIONAL TRUCK INC. in no way affects the terms of the manufacturer's warranty

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 car and truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Signature

Date

Pd. 4-7-22
Visa

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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: **01P8360**
Date / Time: 1/29/2022 8:18:01AM
Parts Order: 8360
Customer: 932
Branch: Hansen
Invoice Total: \$ 56.32
*** Credit Card ***
Page 1 of 1

Bill To: Credit Card-Taxable
Credit Card-Taxable
Grand Island, NE 68803-0000

Ship To: KCL Transportation
3855051705
Grand Island, NE

Customer P/O: Invoiced By: emaydwell Delivery Method: Customer Pickup

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
1	FULK4148	KIT, SPEED SENSOR	EA	1	\$72.04	\$52.39	\$52.39
Bin Location: 10 4830							

Detail Tax Info:

Sales Tax

Total: \$3.93
\$3.93

Invoice Subtotal: **\$52.39**
Total Tax: **\$3.93**
Invoice Total: **\$56.32**

Payment Method:

Credit Card

Payment Terms:

Net 10th of Next Month

Due Date:

02/10/2022

ALL INVOICES ARE DUE AND PAYABLE ON THE 10TH OF THE MONTH FOLLOWING DATE OF PURCHASE. A FINANCE CHARGE OF 1.5% PER MONTH EQUAL TO ANNUAL RATE OF 18% WILL BE CHARGED ON BALANCES DUE.

NO CORE RETURN AFTER 90 DAYS.

Signature: _____



RUSH TRUCK CENTER, TWIN FALLS
INTERNATIONAL
537 ARLEN RD
JEROME ID 83338-5515 US
800-734-4266

*** www.rushtruckleasing.com ***
*** www.rushtruckcenters.com ***

INVOICE DATE	
02/02/2022 12:43:24MST	
INVOICE NUMBER/ACCT DOC NUMBER	
3026467858	
CUSTOMER NO.	BRANCH
200000	2202
PAGE:1 of 03	

KC SUNRISE
NEW BRAUNFELS TX 78130-0000
SOLD US
TO :

Service Invoice

RUSH CASH CUSTOMER
NEW BRAUNFELS TX 78130
SHIP US
TO :

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW. RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
Cash	33642674	999-999-9999	15349-JOSHUA FLESHMAN	

Cust Unit #
Phone # 999-999-9999

License #
Contact #

COMPLETION DATE:
RTL UNIT:

YEAR: 2017 MAKE/MODEL: INTERNATIONAL/LONESTAR: IH
MILEAGE:

SERIAL: 3HSCXAPR6HN752346

Date in Service....:
Engine Make/Model...: CUMMINS/ISX
Engine Serial No....:
Trans Model.....: /

Front Diff Model....:
Front Diff Serial...:
Rear Diff Model....:
Rear Diff Serial....:

Job 1 PERFORM STAGE 1 XPRESS CHECK

C; Replace belt and tensioner
C: Failed tensioner causing belt to break.
C: R/R Belt
R/R belt tensioner
(Tech ADVISOR on 2022-02-02 at 12:42:07)

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per	Extension
1.000	EA	4038724C2: IH	BELT, FAN ,	140.00	EA	140.00
1.000	EA	3691282: CE	TENSIONER BELT	415.00	EA	415.00
LABOR SUBTOTAL:				155.00		
PARTS SUBTOTAL:				555.00		
MISC SUBTOTAL..:				0.00		
COUPON SUBTOTAL..:						
EPA FEE SUBTOTAL..:				0.00		
SHOP SUPPLIES FEE...:				19.38		
MACHINE CHARGE...:				0.00		
JOB SUBTOTAL...:				729.38		

Employee(s) on above job : 00010992,

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED
NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.			TERMS Due on Receipt

Customer or Customer's Agent X

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Hansenintl.com

Invoice: **01P8724**

Date / Time: 2/21/2022 10:57:30AM

Parts Order: 8724

Customer: 932

Branch: Hansen

Invoice Total: \$ 240.28

*** Credit Card ***

Page 1 of 1

Bill To: Credit Card-Taxable
Credit Card-Taxable
Grand Island, NE 68803-0000

Ship To: KCL TRANS
KCL TRANS
GRAND ISLAND, NE

Customer P/O:		Invoiced By: Iflores		Delivery Method: Customer Pickup			
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
1	FLTFFPB006	FLEETRITE FILTER, FUEL FILTER,	EA	2	\$19.74	\$15.15	\$30.30
				Bin Location:1252960			
1	FF5825NN	FILTER, FUEL	EA	2	\$107.07	\$96.61	\$193.22
				Bin Location:121			

Use FLEETRITE FLTFFPB003

Detail Tax Info:

Sales Tax	\$16.76
Total:	\$16.76

Invoice Subtotal:	\$223.52
Total Tax:	\$16.76
Invoice Total:	\$240.28

Payment Method:

Credit Card

Payment Terms:

Net 10th of Next Month

Due Date:

03/10/2022

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NO CORE RETURN AFTER 90 DAYS.

Signature: _____

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Fax: (308) 382-2402

Hansenintl.com

Invoice: **01W3789**

Date / Hour: 2/10/2022 4:15:19PM

Repair Order: 3789

Customer: 2000

Branch: Hansen

Total Invoice: \$ 1,001.17

Check - 1408414797

Page 1 of 2

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

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

Customer P/O: sostwald Orig R/O: 0 Completion Date: 2/10/2022

Unit Number: 92629 Model Year: 2017 Make/Model: International Lonestar

Type: Tractor VIN: HN257346 Meter: Miles

Task: 1 03-000000 Instruments And Gauges Department: Service

Complaint: SPEEDO NOT READING CORRECTLY AT TIMES

Correction: CHECKED FOR SPEEDO NOT READING CORRECTLY AT TIMES AND FOUND A LOOSE TRANSMISSION YOKE. TIGHTENED YOKE NUT AND APPLIED THREAD LOCKER ON NUT.

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
55	PTX24200KK	SEALANT THREADLOCKER BLUE 6 ML	EA	1.0	\$5.72	\$4.77	\$4.77
				Task 1 Subtotals	Parts:		\$4.77
					Labor:		\$195.00
				Task 1 Subtotals			\$199.77

Task: 2 45-000000 Engine System Department: Service

Complaint: REPLACE QLS SENSOR

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
1	4163695C91-C	CORE	EA	-1.0	\$0.00	\$31.25	(\$31.25)
Original Invoice: 01W378901W3789							
1	4163695C91	SENSOR,TANK,DEF , 15.5/16/23 G	EA	1.0	\$209.69	\$199.20	\$199.20
1	4163695C91-C	CORE	EA	1.0	\$31.25	\$31.25	\$31.25
	Freight	Freight		1.0	\$0.00	\$58.65	\$58.65
				Task 2 Subtotals	Parts:		\$199.20
					Core Chg:		\$31.25
					Core Ret:		(\$31.25)
					Labor:		\$377.00
					Miscellaneous:		\$58.65
				Task 2 Subtotals			\$634.85

Task: 3 34-000000 Lighting System Department: Service

Complaint: TURN DAY TIME RUNNING LIGHTS OFF

Correction: PROGRAMMED DAY TIME RUNNING LIGHTS OFF.

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
	Computer	Computer Hookup		1.0	\$0.00	\$50.00	\$50.00
				Task 3 Subtotals	Parts:		\$0.00
					Labor:		\$65.00
					Miscellaneous:		\$50.00
				Task 3 Subtotals			\$115.00

Detail Tax Info:

Sales Tax \$19.70
Total: \$19.70

Total Parts: \$203.97
Total Core Charge: \$31.25
Total Core Ret: (\$31.25)
Total Labor: \$637.00
Total Miscellaneous: \$108.65

** See Last Page for Invoice Total **