



NEBRASKA
PETERBILT



8225 S. US Hwy. 281 * P.O. Box 1083

(308)382-1044 * (800)274-1044

GRAND ISLAND, NEBRASKA 68802

REPRINT CUSTOMER INVOICE

INVOICE DATE 07-16-20

CUSTOMER NAME
MIDWEST EXPRESS INC
2110 EAST HWY 30
GRAND ISLAND, NE 68801-9605

NUMBER 69710
PHONE 308 395-0716
P.O. NO. 200726
COMPLETE 05-28-20

REPAIR ORDER NUMBER
>>>> 235905 <<<<

OPEN 05-27-20
11:07AM

SVC WTR MF *MT
MILEAGE 826772
LICENSE
CPL/ARRG 3937
R RATIO 342
TAG # P0130
DEL MILE

SERIAL NO. 1XPBD49X1FD263604 UNIT NO. 53
YEAR/MAKE/MODEL - 2015 Peterbilt 579
ENGINE/MODEL/SERL CUM 600/ISX 79730298
TRNS/MODEL/SERL - RTLO16913A S1062166
RXLS MODEL/SERL - DSP40 HNO4413260 RSP40 HNO4413261
SELL DLR
MEMO DEL DATE 03-20-14

1 CUSTOMER SAYS CHECK ENGINE LIGHT IS ON
R&R TURBO AND ACTUATOR
9837120

Qty	Part Number	Description	>> WARRANTY PENDING <<	
4	4298975CUM	NUT-LOCK		
4	4298242CUM	STUD		
1	4966454CUM	CLAMP-V BAND		
1	2882561CUM	TUBE-PRESSURE SENSING		
1	4034289RXCUM	ACTUATOR		
1	5357368RXCUM	KIT, TURBOCHARGER		
1	4034289RXCUM#	CORE		
1	5357368RXCUM#	CORE		
-1	4034289RXCUM*	CORE TBRB		
-1	5357368RXCUM*	CORE TBRB		

2 FIX TRANSMISSION FLUID LEAK
REPAIRED LEAK

TOTAL LABOR 144.00
TOTAL PARTS 43.71

Qty	Part Number	Description	Unit	Extended
3	40512	CLAMP		
14	D1030-3755	HOSE-HEATER #12X25' J20R3	1.69	5.07
2	933-270-10HCMP	CLAMP-CONSTANT TENSION 27	0.52	7.28
1	HE9001	HOSE-HTR 3/4" EPDM C15 PB	0.69	1.38
			29.98	29.98

EPA/MISC SHOP CHARGE 7.20

CONTINUED



RIVERIDE TRUCK CENTER, INC. d/b/a

NEBRASKA
PETERBILT



8225 S. US Hwy. 281 * P.O. Box 1083

(308)382-1044 * (800)274-1044

GRAND ISLAND, NEBRASKA 68802

REPRINT CUSTOMER INVOICE
PAGE 2

*

INVOICE DATE 07-16-20

CUSTOMER NAME
MIDWEST EXPRESS INC

NUMBER 69710
PHONE 308 395-0716

REPAIR ORDER NUMBER
>>>> 235905 <<<<

SLS SRV CUST LABR-TRKS	144.00
SLS SRV MISC SUPP	7.20
SLS PTS SRV CUST RO	43.71
PLEASE PAY THIS TOTAL	194.91

DISCLAIMER OF WARRANTIES - All expressed warranties, if any, by a manufacturer or supplier other than the dealer are theirs, not NEBRASKA PETERBILT, unless otherwise provided in writing and furnished to buyer by NEBRASKA PETERBILT. DEL DATE PROD: DATE WARR: EXP: PROMISED PO NO: RATE R.O. OPENED READY OPTIONS:

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINSTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

RECEIVED BY: _____



PETERBILT TRUCK CENTER, INC.

NEBRASKA
PETERBILT

8225 S. US Hwy. 281 * P.O. Box 1083

(308)382-1044 * (800)274-1044

GRAND ISLAND, NEBRASKA 68802

REPRINT CUSTOMER INVOICE

*
INVOICE DATE 02-18-20

CUSTOMER NAME

MIDWEST EXPRESS INC

2110 EAST HWY 30

GRAND ISLAND, NE 68801-9605

NUMBER 69710
PHONE 308 395-0716
P.O. NO. 200181
COMPLETE 02-14-20REPAIR ORDER NUMBER
>>>> 235169 <<<<OPEN 02-14-20
08:30AMSERIAL NO. 1XPBD49X1FD263604 UNIT NO. 53
YEAR/MAKE/MODEL - 2015 Peterbilt 579
ENGINE/MODEL/SERL CUM 600/ISX 79730298
TRNS/MODEL/SERL - RTLO16913A S1062166
RXLS MODEL/SERL - DSP40 HN04413260 RSP40 HNO4413261
SELL DLR
MEMO
DEL DATE 03-20-14SVC WTR MF *MT
MILEAGE 779276
LICENSE
CPL/ARRG 3937
R RATIO 342
TAG # P0130
DEL MILE

1 CUSTOMER SAYS CHECK ENGINE LIGHT COMES ON (HAS PREMIUM 2000 COVERAGE)

HOOKED UP AND READ FAULTS...CHECKED ALTERNATOR OUTPUT...14.5
CLEARED FAULTS AND TEST DROVE...NO ISSUES

THANKS FOR YOUR BUSINESS

TOTAL LABOR

120.00

EPA/MISC SHOP CHARGE

6.00

SLS SRV CUST LABR-TRKS

120.00

SLS SRV MISC SUPP

6.00

PLEASE PAY THIS TOTAL

126.00

DISCLAIMER OF WARRANTIES: All expressed warranties, if any, by a manufacturer or supplier other than the dealer are theirs, not NEBRASKA PETERBILT, unless otherwise provided in writing and limited to buyer by NEBRASKA PETERBILT. DEL DATE PROD. DATE WARR. EXP. PROMISED PO NO. RATE R.O. OPENED READY OPTIONS

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

RECEIVED BY: _____



RIVERVIEW TRUCK CENTER, INC. DBA

NEBRASKA
PETERBILT

8225 S. US Hwy. 281 * P.O. Box 1083

(308)382-1044 * (800)274-1044

GRAND ISLAND, NEBRASKA 68802

REPRINT CUSTOMER INVOICE

*

INVOICE DATE 01-23-20

CUSTOMER NAME
MIDWEST EXPRESS INC
2110 EAST HWY 30
GRAND ISLAND, NE 68801-9605NUMBER 69710
PHONE 308 395-0716
P.O. NO. CRAIG-53
COMPLETE 01-21-20REPAIR ORDER NUMBER
>>>> 234825 <<<<OPEN 12-30-19
03:21PMSVC WTR MF *JE
MILEAGE 763380
LICENSE
CPL/ARRG 3937
R RATIO 342
TAG # P0130
DEL MILESERIAL NO. 1XPBD49X1FD263604 UNIT NO. 53
YEAR/MAKE/MODEL - 2015 Peterbilt 579
ENGINE/MODEL/SERL CUM 600/ISX 79730298
TRNS/MODEL/SERL - RTLO16913A S1062166
RXLS MODEL/SERL - DSP40 HNO4413260 RSP40 HNO4413261
SELL DLR
MEMO
DEL DATE 03-20-14

1 CUST SAYS THERE IS FUEL IIN THE OIL

FOUND FUEL PUMP WAS BAD

WAS REPLACED UNDER WARRANTY

HAD TO CHANGE OIL AND FILTER

AND ONE LINE THAT WAS NOT COVERED BY WARRANTY

TOTAL PARTS

TOTAL FREIGHT

289.53

9.00

B/O RELEASE NP1207LA CONFIRM # 72442

Qty	Part Number	Description	Unit	Extended
1	3688850CUM	TUBE-FUEL DRAIN	62.87	62.87
1	5414049CUM	GASKET, FUEL PUMP	19.22	19.22
1	4903514	SEAL, O RING	4.00	4.00
44	500010048	OIL-ROTELLA T TRI P 15W40	3.29	144.76
1	BD50000JAB	FILTER	36.98	36.98
1	6.5-70-18X	KIT-STRAP&BOLTS, 1/2	8.54	8.54
4	500010048	OIL-ROTELLA T TRI P 15W40	3.29	13.16
1	FREIGHT		9.00	9.00

2 REPAIR REASON CHECK ENGINE LIGHT IS ON
BROUGHT TRUCK IN AND HOOKED UP TO INSITE AND CK FOUND ACTIVE FAULT FOR
PURGE AIR ACTUATOR, R&R VALVE AND CLEARED FAULTS
CK, OK

TOTAL LABOR

TOTAL PARTS

120.00

149.61

Qty	Part Number	Description	Unit	Extended
1	3686371CUM	VALVE-SOLENOID	144.22	144.22

CONTINUED



8225 S. US Hwy. 281 * P.O. Box 1083
(308)382-1044 * (800)274-1044
GRAND ISLAND, NEBRASKA 68802

REPRINT CUSTOMER INVOICE
PAGE 2

*
INVOICE DATE 01-23-20

CUSTOMER NAME
MIDWEST EXPRESS INC

NUMBER 69710
PHONE 308 395-0716

REPAIR ORDER NUMBER
>>>> 234825 <<<<

1 FG8318

FITTING-#4J2494-#4MNPT90

5.39 5.39

EPA/MISC SHOP CHARGE 6.00

SLS SRV CUST LABR-TRKS	120.00
SLS SRV MISC SUPP	6.00
SLS PTS SRV CUST RO	439.14
P&A-FREIGHT EXPENSE	9.00
PLEASE PAY THIS TOTAL	574.14

DISCLAIMER OF WARRANTIES - All expressed warranties, if any, by a manufacturer or supplier other than the dealer are theirs, not NEBRASKA PETERBILT, unless otherwise provided in writing and furnished to Buyer by NEBRASKA PETERBILT. DEL DATE PROD DATE WARK EXP PROMISED PO NO RATE R O OPENED READY OPTIONS

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

RECEIVED BY: _____



8225 S. US Hwy. 281 * P.O. Box 1083
(308)382-1044 * (800)274-1044
GRAND ISLAND, NEBRASKA 68802

REPRINT CUSTOMER INVOICE

INVOICE DATE 01-09-20

CUSTOMER NAME
MIDWEST EXPRESS INC
2110 EAST HWY 30
GRAND ISLAND, NE 68801-9605

NUMBER 69710
PHONE 308 395-0716
P.O. NO. PO REQUIRED
COMPLETE 12-20-19

REPAIR ORDER NUMBER
>>>> 234777 <<<<

OPEN 12-19-19
07:55AM

SERIAL NO. 1XPBD49X1FD263604 UNIT NO. 53
YEAR/MAKE/MODEL - 2015 Peterbilt 579
ENGINE/MODEL/SERL CUM 600/ISX 79730298
TRNS/MODEL/SERL - RTLO16913A S1062166
RXLS MODEL/SERL - DSP40 HN04413260 RSP40 HNO4413261
SELL DLR
MEMO DEL DATE 03-20-14

SVC WTR MF *MT
MILEAGE 763171
LICENSE
CPL/ARRG 3937
R RATIO 342
TAG # P0130
DEL MILE

1 REPAIR REASON CK ENGINE LIGHT IS ON
R&R TURBO FOR NOISE AND OIL LEAKING BACK
CLAIM 45453 CONTROL 14415872

Qty	Part Number	Description	>> WARRANTY PENDING <<
4	4298975CUM	NUT-LOCK	
4	4298242CUM	STUD	
1	10752	3/16 DBL ENDED BIT (SP118053/	
1	3163075	PAINT	
1	3798515RXCUM	KIT-TURBOCHARGER	
1	3798515RXCUM*	CORE	
-1	3798515RXCUM*	CORE TBRB	

PLEASE PAY THIS TOTAL

0.00

DISCLAIMER OF WARRANTIES - All expressed warranties, if any, by a manufacturer or supplier other than the dealer are theirs, not NEBRASKA PETERBILT, unless otherwise provided in writing and furnished to buyer by NEBRASKA PETERBILT. DEL DATE PROD. DATE WARR. EXP. PROMISED PO NO. RATE R.O. OPENED READY OPTIONS:

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

RECEIVED BY: _____



NEBRASKA
PETERBILT



8225 S. US Hwy. 281 * P.O. Box 1083

(308)382-1044 * (800)274-1044

GRAND ISLAND, NEBRASKA 68802

REPRINT CUSTOMER INVOICE

**

INVOICE DATE 02-04-20

CUSTOMER NAME

MIDWEST EXPRESS INC

2110 EAST HWY 30

GRAND ISLAND, NE 68801-9605

NUMBER 69710

PHONE 308 395-0716

P.O. NO. 53

COMPLETE 12-12-19

REPAIR ORDER NUMBER

>>>> 234730 <<<<

OPEN 12-12-19

08:43AM

SVC WTR MF *MM

MILEAGE 762936

LICENSE

CPL/ARRG 3937

R RATIO 342

TAG # P0130

DEL MILE

SERIAL NO. 1XPBD49X1FD263604

UNIT NO. 53

YEAR/MAKE/MODEL - 2015 Peterbilt 579

ENGINE/MODEL/SERL CUM 600/ISX 79730298

TRNS/MODEL/SERL - RTLO16913A S1062166

Rxls MODEL/SERL - DSP40 HNO4413260 RSP40 HNO4413261

SELL DLR

DEL DATE 03-20-14

MEMO

1 PREMIUM 2000 INSPECTION

PERFORMED COMPLETE INSPECTION ON ENGINE

ALL WORK WAS DONE ON RO 234448

NE PETERBILT WILL STAND WORKMANSHIP FOR 60 DAYS ON LABOR OF INSTALL OF ENGINE.

2 PREMIUM 2000 WARRANTY

TOTAL WARR & UPRATES

6,625.00

Qty	Part Number	Description	Unit	Extended
1	PREMIUM2000/ESC	PREMIUM 2000 ESC WARRANTY	6,625.00	6,625.00
		ISX CUMMINS ENGINE ONLY		
		2K18 C8 VALUE PACK 24 MO/250,000 MILES		
		REF CONTRACT ID 104277		
		2015 PETERBILT MODEL 579		
		S/N: 1XPBD49X1FD263604		
		MILES: 762,936		

SLS SVC SPC WARRANTY

6,625.00

PLEASE PAY THIS TOTAL

6,625.00

CONTINUED



RIVERSIDE TRUCK CENTER, INC. d/b/a

NEBRASKA
PETERBILT



8225 S. US Hwy. 281 * P.O. Box 1083

(308)382-1044 * (800)274-1044

GRAND ISLAND, NEBRASKA 68802

REPRINT CUSTOMER INVOICE
PAGE 2

**

INVOICE DATE 02-04-20

CUSTOMER NAME
MIDWEST EXPRESS INC

NUMBER 69710
PHONE 308 395-0716

REPAIR ORDER NUMBER
>>>> 234730 <<<<

DISCLAIMER OF WARRANTIES - All expressed warranties, if any, by a manufacturer or supplier other than the dealer are theirs, not NEBRASKA PETERBILT, unless otherwise provided in writing and furnished to buyer by NEBRASKA PETERBILT. DEL DATE PROD. DATE WARR. EXP. PROMISED PO NO. RATE R.O. OPENED READY OPTIONS:

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

RECEIVED BY: _____



8225 S. US Hwy. 281 * P.O. Box 1083

(308)382-1044 * (800)274-1044

GRAND ISLAND, NEBRASKA 68802

REPRINT CUSTOMER INVOICE

INVOICE DATE 01-23-20

CUSTOMER NAME
MIDWEST EXPRESS INC
2110 EAST HWY 30
GRAND ISLAND, NE 68801-9605

NUMBER 69710
PHONE 308 395-0716
P.O. NO. UNIT 53
COMPLETE 12-10-19

REPAIR ORDER NUMBER
>>>> 234448 <<<<

OPEN 11-06-19
01:39PM

SERIAL NO. 1XPBD49X1FD263604 UNIT NO. 53
YEAR/MAKE/MODEL - 2015 Peterbilt 579
ENGINE/MODEL/SERL ISX15 79730298
TRNS/MODEL/SERL - RTLO16913A S1062166
RXLS MODEL/SERL - DSP40 HN04413260 RSP40 HNO4413261
SELL DLR
DEL DATE 03-20-14

SVC WTR JM *JE
MILEAGE 0
LICENSE
CPL/ARRG 3937
R RATIO 342
TAG # P0130
DEL MILE

1 REPAIR ENGINE

INSPECTED ENGINE AND FOUND BLOCK BAD

ADVISED CUST OF DAMAGE.

GOT NEW TAKE OUT ENGINE SERIAL NUMBER 79730298 ISX15-2350

REMOVED OLD ENGINE AND FORKLIFTED TRUCK TO STEAM BAY AND STEAMED OFF

FRAME RAILS, ETC

INSTALLED NEW ENGINE IN CHASSIS AND INSPECTED CLUTCH FOUND WORN AND

INPUT SHAFT BADLY WORN, HAD FLYWHEEL SURFACED AND INSTALL NEW INOU

SHAFT AND CLUTCH.

INSTALLED NEW DAMPNER ON ENGINE AS PER APPLICATION

INSTALLED NEW ENGINE MOUNTS.

INSTALLED TRANS, ETC, FILLED WITH NEW FLUIDS.

HOOKED UP TO INSITE AND PROGRAMED ALL PARAMETERS AS PER APPLICATION.

STARTED TRUCK AND TEST DROVE FORCED REGEN AND CK OVER OK.

ALSO INSTALLED NEW FAN CLUTCH AS BEARINGS WERE BAD. INSTALLED NEW

COOLANT RES AND FLOAT WAS BAD FOR LOW COOLANT.

REPLACED AIR DRYER THAT WAS LEAKING AIR ALL THE TIME

TOTAL LABOR

5,898.00

TOTAL PARTS

4,047.69

TOTAL SUBLET LABOR

96.25

Qty	Part Number	Description	Unit	Extended
1	08880	BRAKE CKEAN		
1	26340	MASKING TAPE 55 YARDS	3.59	3.59
1	16980	RING-RETAINING(25EA=1BAG)	9.98	9.98
1	14750FUL	RING-RETAINING	1.16	1.16
1	14311FUL	GASKET-(5 EA=1 PACK)	0.81	0.81
	B/O RELEASE	NP1125LP CONFIRM # 71740	0.84	0.84
1	S1659FUL	SHAFT ASSY-INPUT	91.84	91.84
1	81504FUL	BEARING-BALL SGL ROW NONF	40.96	40.96
1	3163075	PAINT	15.41	15.41

CONTINUED



NEBRASKA
PETERBILT



8225 S. US Hwy. 281 * P.O. Box 1083

(308)382-1044 * (800)274-1044

GRAND ISLAND, NEBRASKA 68802

REPRINT CUSTOMER INVOICE
PAGE 2

INVOICE DATE 01-23-20

CUSTOMER NAME
MIDWEST EXPRESS INC

NUMBER 69710
PHONE 308 395-0716

REPAIR ORDER NUMBER
>>>> 234448 <<<<

2 24200PTX	THREADLOCKER-MED STR BLUE	3.94	7.88
1 08880	BRAKE CKEAN	3.59	3.59
1 308925-20	CLUT EP 15.5,1860TORQ,VCT	929.95	929.95
1 1090-09650-01	CLUTCH-FAN K32 STEEL UPGR	441.24	441.24
1 6306LLUA1C3/2E	BEARING	13.55	13.55
3 95356	5/8 L/W	0.20	0.60
B/O RELEASE PE23789 CONFIRM # 71834			
1 4101884	DAMPER,VISCOUS VIBRATION	615.81	615.81
4 W34-1095-070	BOLT-FLANGE M16X2X70 10.9	2.61	10.44
2 92504	3/4X41/2	2.89	5.78
2 94586	3/4-10 GD8 LOCK NUT	1.74	3.48
13 D1030-3755	HOSE-HEATER #12X25' J20R3	0.55	7.15
2 3678606	SEAL,O RING	3.31	6.62
2 3678846	SEAL,O RING	11.63	23.26
2 9208TRP	CLAMP-HOSE W/LINER #8	1.17	2.34
1 72217	5/8SPLICE	2.06	2.06
1 4988280CUM	GASKET-PUMP HYDRAULIC	3.50	3.50
30 D1030-3950	HOSE-HEATER #16X25' J20R3	0.65	19.50
3 730392ATC	WASHER-SEALING A/C #6	0.23	0.69
1 730395ATC	WASHER-SEALING A/C #12	1.48	1.48
20 CT05317	TIE-CABLE 50LB 15.5" BLK	0.13	2.60
20 CT05512	TIE-CABLE 120LB, 15.25" B	0.25	5.00
3 67008	8MM FLAT WASHER	0.07	0.21
3 63196	8-1.25X20MM HX C/S	0.23	0.69
4 HWC12713	NUT-HEX SL NYL M8-1.25X11	0.28	1.12
1 60097	6X25MM CS	0.11	0.11
1 67006	6MM FW	0.04	0.04
2 D11-6285	BRACKET-STANDOFF	4.04	8.08
B/O RELEASE NP1203LP CONFIRM # 71882			
1 3678838CUM	PLUG,THREADED	11.07	11.07
1 HWC12713	NUT-HEX SL NYL M8-1.25X11	0.28	0.28
2 2866636CUM	GASKET-EXHAUST CIRCULAR 4	10.80	21.60
1 3102802CUM	SEAL-ORING	5.47	5.47
1 P621725	PACCAR AIR ELEMENT	150.70	150.70
11 257000-388	CHV DELO400XLESYNB10W30 C	18.89	207.79
13 EC3501	COOLANT-TRP ELC 50/50 JUG	10.91	141.83
1 K37-1004	PACCAR FUEL ELEMENT	31.48	31.48
1 127760DAN	BRAKE-CLUTCH 2.000-10 SPL	25.60	25.60
B/O RELEASE NP1204LP CONFIRM # 71897			
1 M50-6031-71132200	HOSE ASSY-HTD DEF PRES (6	216.66	216.66
2 67008	8MM FLAT WASHER	0.07	0.14
2 63197	8-1.25X25MM HX C/S	0.24	0.48
2 9212TRP	CLAMP-HOSE W/LINER #12	1.22	2.44
1 71502	SLEEVE	0.20	0.20
1 4305294	GASKET-SHIFT LEVER HOUSIN	7.16	7.16

CONTINUED



RIVERSIDE TRUCK CENTER, INC. d/b/a

NEBRASKA
PETERBILT

8225 S. US Hwy. 281 * P.O. Box 1083

(308)382-1044 * (800)274-1044

GRAND ISLAND, NEBRASKA 68802

REPRINT CUSTOMER INVOICE
PAGE 3*
INVOICE DATE 01-23-20CUSTOMER NAME
MIDWEST EXPRESS INCNUMBER 69710
PHONE 308 395-0716REPAIR ORDER NUMBER
>>>> 234448 <<<<

1 6.5-70-18X	KIT-STRAP&BOLTS, 1/2	10.32	10.32
1 63312	12-1.75X50MM HX C/S	1.04	1.04
2 95117	1/2 F/W	0.17	0.34
1 66257	NUT 12-1.75 ZINC	0.47	0.47
1 08880	BRAKE CKEAN	3.59	3.59
1 EC3501	COOLANT-TRP ELC 50/50 JUG	10.91	10.91
1 EC3501	COOLANT-TRP ELC 50/50 JUG	10.91	10.91
1 257000-388	CHV DELO400XLESYNB10W30 C	18.89	18.89
1 DR104004	TANK ASSY-SURGE,NGP	332.59	332.59
1 V38-1114	FITTING- STR 3/8"BEAD TO	12.60	12.60
4 D1029-2945	HOSE-HEATER #8X25' J20R3-	0.45	1.80
2 933-240-10BCMP	CLAMP-CONSTANT TENSION	0.61	1.22
1 K049199BXW	AIR DRYER ASSY, W/O TANK	516.57	516.57
1 G38-1023-0408	FITTING-STRAIGHT #4 MALE	11.27	11.27
1 EC3501	COOLANT-TRP ELC 50/50 JUG	10.91	10.91
1 SUBLET LABOR		96.25	96.25
ANDERSONS FLYWHEEL RESURFACING			
EPA/MISC SHOP CHARGE			
		68.00	
SLS SRV CUST LABR-TRKS			
		5,898.00	
SLS SRV MISC SUPP			
		68.00	
SLS SRV SUBLET REP			
		96.25	
SLS PTS SRV CUST RO			
		4,047.69	
PLEASE PAY THIS TOTAL			
		10,109.94	

DISCLAIMER OF WARRANTIES: All expressed warranties, if any, by a manufacturer or supplier other than the dealer are theirs, not NEBRASKA PETERBILT, unless otherwise provided in writing and furnished to buyer by NEBRASKA PETERBILT. DEL DATE PROD. DATE WARR. EXP. PROMISED PO NO. RATE R.O. OPENED READY OPTIONS.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES.

RECEIVED BY: _____

AR INVOICE

INVOICE DATE: 01/28/2020

INVOICE NUMBER: 99272

INVOICE DUE DATE: 01/28/2020

PO NUMBER:

NE 68801

(308) 382-1044

Dealer ID 1577

Warranty Description

Contracts Sold

Total

Warranty Pack 24 Months/250K - ENGINE ONLY

1

6,625.00

Contract ID
104277

VIN Number
1XPBD49X1FD263604

234730

665.1 + 6625⁰⁰ . 234730

Customer Name Midwest Express Inc

Payment Term Due Upon Receipt

Remark :

Total After Discount :

Tax : 0.00

Total : \$6,625.00

Applied Amount : \$0.00

Balance Due : \$6,625.00
US Dollars

Page 1 of 1

Address: 190 Charlois Blvd
Suite 200B
Winston Salem, NC 27103

Created By Jay Parbhu

Qualification Inspection Form

Warranty - Warranty Sales and/or Warranty Renewal



MIT TO PREMIUM 2000+™ Via Fax: (336) 759-3353 or Email: Inspections@premium2000.com
MUST BE APPROVED IN WRITING BY PREMIUM 2000+™ PRIOR TO WARRANTY SALE

Location Facility Nebraska Peterbilt

Date _____

Service Rep (please print) _____

Phone: 308-382-1044

Fax: 308-382-8445

Email: _____

Customer Name (please print) Midwest Express

Odometer: 762936

Truck VIN # 1XPBD99X1FD263604 Year: 2015 Make: Peterbilt Model: 579

Engine: Serial # 79730298 Make: Cummins Model: ISX HP: 485

Transmission: Serial # S1062166 Make: Eaton Model: RTL016913A To

qualify, participants must complete the following tasks listed below *Please notate findings or readings (check marks or blanks will invalidate the inspection):

Check for coolant in the engine oil (Visual inspection) OK

Pressure check cooling system at cold temperatures OK

Pressure check cooling system at operating temperatures OK

Verify oil pressure at idle is within specs (≥ 20 psi) OK

Verify blow by is within specs (≤ 6 inches H₂O high idle no load) OK

Check for oil in coolant (visual inspection) OK

Electronic Control Module (ECM) Reading for Hours and Mileage 10.35 hrs 18.9 miles

Visually Check Engine, Transmission, Differential & Wheel Seals for Leaks or Seeps with Build Up

Notes OK

Engine Needs to be Checked for Air to Air Leaks, Check Air Filter, Check Reading on Air Filter Gauge Notes

OK

Perform Engine Oil Service Done

Perform Cylinder Cutout Test (for Injector Coverage) *If cutout cannot be performed, notate temperature reading of cylinders at exhaust manifold- Note Results

1. OK 2. OK 3. OK 4. OK

5. OK 6. OK 7. OK 8. OK

☒ If Aftertreatment Components are being warranted, Forced Regen must be performed.

Notes Regen Successful

☒ Perform DPF Snap Test; Results: OK

☒ If Turbocharger is being warranted, Inspect Turbocharger for abnormal noises and oil leaks

Notes OK

☒ Transmission Drain Plug Checked for Metal, Proper Level & Fluid Condition*

Notes: OK

☒ Differential Drain Plug Checked for Metal, Proper Level & Fluid Condition*

Notes OK

*Normal dust and shavings are acceptable. Metal pieces, teeth, or unusual particles will disqualify component for coverage until it is repaired or replaced.

☒ Road Test - Check for Any Vibrations, Skips, Misses, Knocks or Smoke OK

Inspector Signature [Signature]

Phone: 308-382-1044

Inspector Name (please print) Jeff Ewald

Date _____

Approval by Premium 2000+™ Jonathan Steele

Date 1/17/20

This Pre-Qualification Inspection Form is Good For Up To Fourteen (14) Days From Which it Was Complete

Pre-Qualification Inspection Form

Warranty Sales and/or Warranty Renewal



PREMIUM 2000+™ Via Fax: (336) 759-3353 or Email: Inspections@premium2000.com

APPROVED IN WRITING BY PREMIUM 2000+™ PRIOR TO WARRANTY SALE

State: Nebraska Peterbilt Date: _____
Phone: 308-382-1044
308-382-8445 Email: _____

Customer Name (please print) Midwest Express Odometer: 762936

Truck: VIN # 1XPBD49X1FD263604 Year: 2015 Make: Peterbilt Model: 579

Engine: Serial # 79730298 Make: Cummins Model: ISX HP: 485

Transmission: Serial # S1062166 Make: Eaton Model: RTL016913A To

qualify, participants must complete the following tasks listed below *Please notate findings or readings (check marks or blanks will invalidate the inspection):

Check for coolant in the engine oil (Visual inspection) OK

Pressure check cooling system at cold temperatures OK

Pressure check cooling system at operating temperatures OK

Verify oil pressure at idle is within specs (≥ 20 psi) OK

Verify blow by is within specs (≤ 6 inches H₂O high idle no load) OK

Check for oil in coolant (visual inspection) OK

Electronic Control Module (ECM) Reading for Hours and Mileage 10.35 hrs 18.9 miles

Visually Check Engine, Transmission, Differential & Wheel Seals for Leaks or Seeps with Build Up

Notes OK

Engine Needs to be Checked for Air to Air Leaks, Check Air Filter, Check Reading on Air Filter Gauge Notes

OK

Perform Engine Oil Service Done

Perform Cylinder Cutout Test (for Injector Coverage) *If cutout cannot be performed, notate temperature reading of cylinders at exhaust manifold- Note Results

1. OK 2. OK 3. OK 4. OK

5. OK 6. OK 7. OK 8. OK

☒ If Aftertreatment Components are being warranted, Forced Regen must be performed.

Notes Regen Successful

☒ Perform DPF Snap Test; Results: OK

☒ If Turbocharger is being warranted, Inspect Turbocharger for abnormal noises and oil leaks

Notes OK

☒ Transmission Drain Plug Checked for Metal, Proper Level & Fluid Condition*

Notes: OK

☒ Differential Drain Plug Checked for Metal, Proper Level & Fluid Condition*

Notes OK

*Normal dust and shavings are acceptable. Metal pieces, teeth, or unusual particles will disqualify component for coverage until it is repaired or replaced.

☒ Road Test - Check for Any Vibrations, Skips, Misses, Knocks or Smoke OK

Inspector Signature Jeff Ewaldt Phone: 308-382-1044

Inspector Name (please print) Jeff Ewaldt Date _____

Approval by Premium 2000+™ _____ Date _____

This Pre-Qualification Inspection Form is Good For Up To Fourteen (14) Days From Which It Was Complete

Nebraska Peterbilt

8225 S US Hwy 281
Grand Island, NE 68801-9610
(308) 382-1044

REPAIR ORDER

CUSTOMER INVOICE

*

INVOICE DATE 01-23-20

REPAIR ORDER NUMBER

>>>> 234448 <<<<

USTOMER NAME
IDWEST EXPRESS INC
110 EAST HWY 30
RAND ISLAND, NE 68801-9605

NUMBER 69710
PHONE 308 395-0716
P.O. NO. UNIT 53
COMPLETE 12-10-19

OPEN 11-06-19
01:39PM
SVC WTR JM *JE
MILEAGE 0
LICENSE
CPL/ARRG 3937
R RATIO 342
TAG # P0130
DEL MILE

ERIAL NO. 1XPBD49X1FD263604 UNIT NO. 53
EAR/MAKE/MODEL - 2015 Peterbilt 579
NGINE/MODEL/SERL ISX15 79730298
RNS/MODEL/SERL - RTLO16913A S1062166
XLS MODEL/SERL - DSP40 HN04413260 RSP40 HNO4413261
ELL DLR DEL DATE 03-20-14

REPAIR ENGINE

INSPECTED ENGINE AND FOUNDN BLOCK BAD

ADVISED CUST OF DAMAGE.

GOT NEW TAKE OUT ENGINE SERAIL NUMBER 79730298 ISX15-2350

REMOVED OLD ENGINE AND FORKLIFTED TRUCK TO STEAM BAY AND STEAMED OFF
FRAME RAILS, ETCINSTALLED NEW ENGINE IN CHASSIS AND INSPECTED CLUTCH FOUND WORN AND
INPUT SHAFT BADLY WORN, HAD FLYWHEEL SURFACED AND INSTALL NEW INOU
SHAFT AND CLUTCH.

INSTALLED NEW DAMPNER ON ENGINE AS PER APPLICATION

INSTALLED NEW ENGINE MOUNTS.

INSTALLED TRANS, ETC, FILLED WITH NEW FLUIDS.

HOOKED UP TO INSITE AND PROGRAMED ALL PARAMETERS AS PER APPLICATION.

STARTED TRUCK AND TEST DROVE FORCED REGEN AND CK OVER OK.

ALSO INSTALLED NEW FAN CLUTCH AS BEARINGS WERE BAD. INSTALLED NEW
COOLANT RES AND FLOAT WAS BAD FOR LOW COOLANT.

REPLACED AIR DRYER THAT WAS LEAKING AIR ALL THE TIME

TOTAL LABOR	5,898.00
TOTAL PARTS	4,047.69
TOTAL SUBLET LABOR	96.25

Qty	Part Number	Desc	Unit	Extended
-----	-------------	------	------	----------

1	08880	BRK CLEAN	3.59	3.59
1	26340	2" GREEN	9.98	9.98
1	16980	RING-RETA	1.16	1.16
1	14750FUL	RING-RETA	0.81	0.81
1	14311FUL	GASKET-(5	0.84	0.84
B/O RELEASE NP1125LP CONFIRM # 71740				
1	S1659FUL	SHAFT ASS	91.84	91.84
1	81504FUL	BEARING-B	40.96	40.96
1	3163075	PAINT	15.41	15.41