

INTERNATIONAL
7890 W. 70TH ST.
SHREVEPORT, LA 71129
T (318) 891-8414
F (318) 891-8427



Piller INTERNATIONAL
DELIVERING BEYOND THE EXPECTED
SALES•SERVICE•PARTS•LEASING•RENTAL
www.pillerinternational.com
SHREVEPORT
LONGVIEW

IDEALEASE
7890 W. 70TH ST.
SHREVEPORT, LA 71129
T (318) 891-8414

IDEALEASE

| | | | |
|-----------|-----------|----------|-------------|
| Invoice # | 131354 | PO# | |
| Date | 6/13/2018 | Terms | NET 30 DAYS |
| Time | 16:14 | Due Date | 7/13/2018 |

| | |
|-----------------|------------------------------|
| RO# | 42526 |
| RO Date | 6/7/2018 |
| Miles | In 169765.0 Out 169875.0 |
| Hours | In 16168.0 Out 16168.0 |
| Service Writer | Joshua Ellison |
| Stock# | (38935) 1HTSCAAM31H398978 |
| Serial# | 1HTSCAAM31H398978 |
| Yr Make Model | NAV OTHR |
| Description | 4700 ESN:470HM2U1283531 |
| License | B423861 |
| Fleet# | 103 |
| In Service Date | 4/25/2001 |

Service Invoice

Customer

Contact

Memo

Customer Service Issue # 1

Com: UNIT IS SMOKING AND POPPING. HAS MISFIRE.

Cause:

Fix: diag for miss, found rear bank not firing. removed valve cover ohm out injectors found # 6 shorted out. r and r injectors. adjusted valves as well. tips of valve steams mushroomed due to out of adjustment. reassembled. still has tick under valve cover. will need valve job performed soon. otherwise runs as it should.

Note:

| Mech | Type | Description | Total |
|------|------------|------------------------|--|
| 3451 | Labor | LABOR | 8.0000 125.00 0.00% \$1,000.00 |
| | Item | 2593595C92-100-NAVISTR | KT INJTR,KIT, INJECTOR, BI-C I 1.0000 467.26 0.00% \$467.26 |
| | Core Chrg. | 2593595C92-100-NAVISTR | KT INJTR,KIT, INJECTOR, BI-C I (Core Charge) 1.0000 180.00 0.00% \$180.00 |
| | Item | 1889905C91-100-NAVISTR | HARNES ASSY INJECTOR 1.0000 408.39 0.00% \$408.39 |
| | Item | 30360R1-100-NAVISTR | BOLT, HEXAGON HEAD M6 X 20 6.0000 9.13 0.00% \$54.78 |
| | Item | 1822135C1-100-NAVISTR | RING O #214 1.0000 4.44 0.00% \$4.44 |
| | Misc. | MSC | SHOP SUPPLIES 1.0000 80.00 0.00% \$80.00 |
| | Core Ret. | 2593595C92-100-NAVISTR | KT INJTR,KIT, INJECTOR, BI-C I (Core Return) -1.0000 180.00 0.00% (\$180.00) |

Subtotal \$2,014.87

Customer Service Issue # 2

Com: INSTALL DRIVELINE FROM TOW.
TOWING

Cause:

Fix: Installed shaft (chase)

Note:

| Mech | Type | Description | Total |
|------|-------|---------------|-------------------------------------|
| 3451 | Labor | LABOR | 1.0000 125.00 0.00% \$125.00 |
| | Misc. | Outside Labor | TOWING 1.0000 263.25 0.00% \$263.25 |
| | | | Subtotal \$388.25 |

Printed:6/13/2018 2:00 PM

Page 1 of 2 Pages

| | | | |
|---------------|----------|-------|------------|
| Customer Name | Invoice# | RO# | Date |
| | 131354 | 42526 | 06/13/2018 |

Repair Totals

| | | | | | | | | |
|----------|--------|----------|--------|------------|--------|----------|--------------------------|------------|
| Warranty | Parts: | | Labor: | | Misc.: | | PreTax Subtotal: | |
| Internal | Parts: | | Labor: | | Misc.: | | PreTax Subtotal: | |
| Customer | Parts: | \$934.87 | Labor: | \$1,125.00 | Misc.: | \$343.25 | PreTax Subtotal: | \$2,403.12 |
| | | | | | | | Sales Tax: | |
| | | | | | | | Total Due from Customer: | \$2,403.12 |

103

CAD SHV 4.60% \$0.00 \$0.00
LA STATE TAX 5.00% \$0.00 \$0.00

| | | | | | | | | | |
|--------|--------|---------|--------|---------|------------|------------|--------|---------|--------|
| Cash | Check | Check # | CC | CC Type | On Acct. | Mfg Credit | CIT | Deposit | Other |
| \$0.00 | \$0.00 | | \$0.00 | | \$2,403.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

DISCLAIMER OF WARRANTIES - Any warranties on the products 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 the Seller neither assumes nor authorizes any other person to assume for it any liability in connection with this sale. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, loss of income or any other incidental damages.

Notice Pursuant to 70.001, Texas Property Code
I am the person or agent acting on behalf of this person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with 9.503, Texas Business and Commerce Code, if a written order for payment for repair on the vehicle is stopped, dishonored because of insufficient funds, no funds, or because the drawer or marker of the order has no account or the account on which it is drawn has been closed.

Customer Signature _____ Date _____

Summary of Charges

| | |
|--------------------|------------------------|
| \$0.00 | Taxable |
| \$2,403.12 | Non-Taxable |
| \$2,403.12 | Subtotal |
| \$0.00 | Sales Tax |
| \$2,403.12 | PAY THIS AMOUNT |
| \$0.00 | Amount Tendered |
| \$0.00 | Change Due |
| Exempt Tax Cert #: | 1816837-001-400 |
| Expiration Date: | 09/30/2019 |

Printed: 6/13/2018 2:00 PM

INTERNATIONAL
7690 W. 70TH ST.
SHREVEPORT, LA 71129
T (318) 891-8414
F (318) 891-8427



Pliler INTERNATIONAL

DELIVERING BEYOND THE EXPECTED
SALES • SERVICE • PARTS • LEASING • RENTAL
www.plilerinternational.com
SHREVEPORT
LONGVIEW

IDEALEASE
7690 W. 70TH ST.
SHREVEPORT, LA 71129
T (318) 891-8414

IDEALEASE

| | | | |
|-----------|-----------|----------|-------------|
| Invoice # | 131942 | PO# | |
| Date | 7/23/2018 | Terms | NET 30 DAYS |
| Time | 14:52 | Due Date | 8/22/2018 |

| | |
|-----------------|------------------------------|
| RO# | 42935 |
| RO Date | 7/3/2018 |
| Miles | In 170723.0 Out 170723.0 |
| Hours | In 16247.0 Out 16247.0 |
| Service Writer | Joshua Ellison |
| Stock# | (38935) 1HTSCAAM31H398978 |
| Serial# | 1HTSCAAM31H398978 |
| Yr Make Model | NAV OTHR |
| Description | 4700 ESN:470HM2U1283531 |
| License | B423861 |
| Fleet# | 103 |
| In Service Date | 4/25/2001 |

Service Invoice

Customer

Contact

Memo KEVIN 318-840-5171

Customer Service Issue # 1

Com: CUSTOMER SAYS UNIT RUNS ROUGH. CHECK AND ADVISE.

Cause:

Fix: PERFORM INFRAME OVERHEAD

Note:

| Mech | Type | Description | Total |
|------|------------|--|---------------------------------|
| 3451 | Labor | LABOR | |
| | Item | 2593595C92-100-NAVISTR | |
| | | KT INJTR,KIT, INJECTOR, BI-C I | 35.0000 125.00 0.00% \$4,375.00 |
| | Core Chrg. | 2593595C92-100-NAVISTR | |
| | | KT INJTR,KIT, INJECTOR, BI-C I (Core Charge) | 5.0000 391.03 0.00% \$1,955.15 |
| | Item | 1824908C1-100-NAVISTR | |
| | | RING O SIZE 124 | 5.0000 180.00 0.00% \$900.00 |
| | Misc. | MSC | |
| | | SHOP SUPPLIES | 1.0000 2.61 0.00% \$2.61 |
| | Item | 1822328C96-100-NAVISTR | |
| | | KT GSKT,KIT, CYL HEAD GASKETS | 1.0000 350.00 35.00% \$227.50 |
| | Item | FLTWK1888653-100-NAVISTR | |
| | | PACKAGE,KIT,ENGINE OVHL I-308, | 1.0000 203.84 0.00% \$203.84 |
| | Item | 2599992C92-100-NAVISTR | |
| | | HEAD ASY CYL REMAN MY00-03 DT | 1.0000 1250.04 0.00% \$1,250.04 |
| | Core Chrg. | 2599992C92-100-NAVISTR | |
| | | HEAD ASY CYL REMAN MY00-03 DT (Core Charge) | 1.0000 2523.53 0.00% \$2,523.53 |
| | Item | 1827195C95-100-NAVISTR | |
| | | ARM ASSY ROCKER RATIO 1 66 | 1.0000 672.00 0.00% \$672.00 |
| | Item | 878461-725 | |
| | | 3 COARSE ROLOC | 4.0000 63.82 0.00% \$255.28 |
| | | SURF.COND.DIS | 3.0000 10.47 0.00% \$31.41 |
| | Item | UPTL0034094-722-NAVISTR | |
| | | GREASE,MOTOR ASSEMBLY | |
| | | GREASE | 1.0000 7.86 0.00% \$7.86 |
| | Item | 1830858C1-100-NAVISTR | |
| | | GASKET LIQUID | 1.0000 34.67 0.00% \$34.67 |
| | Item | 684902C1-100-NAVISTR | |
| | | BUSHING PISTON PIN | 1.0000 8.64 0.00% \$8.64 |
| | Item | 1813892C1-100-NAVISTR | |
| | | GUIDE ROLLER TAPPET | 1.0000 39.51 0.00% \$39.51 |
| | Item | 1814757C2-100-NAVISTR | |
| | | WASHER HARDENED | 1.0000 2.36 0.00% \$2.36 |
| | Item | LF3883-100-NAVISTR | |
| | | FILTER-LUBE OIL | 1.0000 28.64 0.00% \$28.64 |
| | Item | 15W40-901 | |
| | | 15W40 MOTOR OIL | 9.0000 10.86 0.00% \$97.74 |
| | Item | 1812348C1-100-NAVISTR | |
| | | SLEEVE 3/8 TUBE -FLEX | 3.0000 3.59 0.00% \$10.77 |

Printed:7/23/2018 9:06 AM

Page 1 of 3 Pages

| Customer Name | Invoice# | RO# | Date |
|---------------|----------|-------|------------|
| | 131942 | 42935 | 07/23/2018 |

| | | | | | | |
|-----------|------------------------|---|---------|--------|-------|------------|
| Core Ret. | 2599992C92-100-NAVISTR | HEAD ASY CYL REMAN MY00-03 DT (Core Return) | -1.0000 | 672.00 | 0.00% | (\$672.00) |
| Core Ret. | 2593595C92-100-NAVISTR | KT INJTR,KIT, INJECTOR, BI-C I (Core Return) | -1.0000 | 180.00 | 0.00% | (\$180.00) |
| Core Ret. | 2593595C92-100-NAVISTR | KT INJTR,KIT, INJECTOR, BI-C I (Core Return) | -1.0000 | 180.00 | 0.00% | (\$180.00) |
| Core Ret. | 2593595C92-100-NAVISTR | KT INJTR,KIT, INJECTOR, BI-C I (Core Return) | -1.0000 | 180.00 | 0.00% | (\$180.00) |
| Core Ret. | 2593595C92-100-NAVISTR | KT INJTR,KIT, INJECTOR, BI-C I (Core Return) | -1.0000 | 180.00 | 0.00% | (\$180.00) |
| Core Ret. | 2593595C92-100-NAVISTR | KT INJTR,KIT, INJECTOR, BI-C I (Core Return) | -1.0000 | 180.00 | 0.00% | (\$180.00) |
| Item | 87111-725 | PAD | 2.0000 | 5.79 | 0.00% | \$11.58 |

| | |
|----------|-------------|
| Subtotal | \$11,066.13 |
|----------|-------------|

Customer Service Issue # 2

Com: UNIT OVERHEATS. CHECK AND ADVISE. CUSTOMER THINKS THE FAN MAY BE INOP.

Cause:

Fix: REPLACE FAN CLUTCH

Note:

| Mech | Type | Description | Total |
|------|-------|------------------------|---|
| 3451 | Labor | CUSTOMER | CUSTOMER 1.5000 125.00 0.00% \$187.50 |
| | Item | 2601974C1-100-NAVISTR | DRIVE FAN 1.0000 616.35 0.00% \$616.35 |
| | Item | 1817830C1-100-NAVISTR | BOLT M12 X 1.75 6Q 35MM 12.0000 8.43 0.00% \$101.16 |
| | Item | 1830256C93-100-NAVISTR | THRMOSTA,THERMOSTAT ASSEMBLY 1.0000 50.40 0.00% \$50.40 |

| | |
|----------|----------|
| Subtotal | \$955.41 |
|----------|----------|

Customer Service Issue # 3

Com: CUSTOMER REQUEST WE CHECK EMERGENCY BRAKE.

Cause:

Fix: ADJUSTED BRAKE

Note:

| Mech | Type | Description | Total |
|------|-------|-------------|---------------------------------------|
| 3451 | Labor | CUSTOMER | CUSTOMER 1.0000 125.00 0.00% \$125.00 |

| | |
|----------|----------|
| Subtotal | \$125.00 |
|----------|----------|

Customer Service Issue # 4

Com: CHECK BRAKE PRESSURE AND ADJUST IF NEEDED.

Cause:

Fix: REPLACED FLOW SWITCH

Note:

| Mech | Type | Description | Total |
|------|-------|------------------------|--|
| 3451 | Labor | CUSTOMER | CUSTOMER 1.0000 125.00 0.00% \$125.00 |
| | Item | 2500696C91-100-NAVISTR | KT RPR,KIT FLOW SWITCH REPAIR 1.0000 27.01 0.00% \$27.01 |

| | |
|----------|----------|
| Subtotal | \$152.01 |
|----------|----------|

Customer Service Issue # 5

Com: CHECK AND ADVISE TICKING NOISE IN ENGINE.

Cause:

Fix: DIAG ONLY

Note:

Printed:7/23/2018 9:06 AM

| | | | | | |
|------------------|-------|-------------|-------|------------|------------------------------|
| Customer Name | | Invoice# | RO# | Date | |
| CADD0 SIGNS, LLC | | 131942 | 42935 | 07/23/2018 | |
| Mech | Type | Description | | | Total |
| 3451 | Labor | LABOR | | | 2.0000 125.00 0.00% \$250.00 |

| | |
|----------|----------|
| Subtotal | \$250.00 |
|----------|----------|

Customer Service Issue # 8

Com: INSTALL DRIVELINE FROM TOW.
TOWING

Cause:

Fix: INSTALL DRIVE LINE

Note:

| Mech | Type | Description | | | Total | |
|----------|-------|---------------|----------|---------------------|----------|--|
| 3451 | Labor | CUSTOMER | CUSTOMER | 1.0000 125.00 0.00% | \$125.00 | |
| | Misc. | Outside Labor | TOWING | 1.0000 482.63 0.00% | \$482.63 | |
| Subtotal | | | | | \$607.63 | |

Repair Totals

| | | | | | | | | |
|----------|--------|------------|--------|------------|--------|----------|--------------------------|-------------|
| Warranty | Parts: | | Labor: | | Misc.: | | PreTax Subtotal: | |
| Internal | Parts: | | Labor: | | Misc.: | | PreTax Subtotal: | |
| Customer | Parts: | \$7,258.55 | Labor: | \$5,187.50 | Misc.: | \$710.13 | PreTax Subtotal: | \$13,156.18 |
| | | | | | | | Sales Tax: | |
| | | | | | | | Total Due from Customer: | \$13,156.18 |

103

CAD SHV 4.60% \$0.00 \$0.00
LA STATE TAX 4.45% \$0.00 \$0.00

| Cash | Check | Check # | CC | CC Type | On Acct. | Mfg Credit | CIT | Deposit | Other |
|--------|--------|---------|--------|---------|-------------|------------|--------|---------|--------|
| \$0.00 | \$0.00 | | \$0.00 | | \$13,156.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

DISCLAIMER OF WARRANTIES - Any warranties on the products 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 the Seller neither assumes nor authorizes any other person to assume for it any liability in connection with this sale. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, loss of income or any other incidental damages.

Notice Pursuant to 70.001, Texas Property Code

I am the person or agent acting on behalf of this person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with 9.503, Texas Business and Commerce Code, if a written order for payment for repair on the vehicle is stopped, dishonored because of insufficient funds, no funds, or because the drawer or maker of the order has no account or the account on which it is drawn has been closed.

Summary of Charges

| | |
|------------------------------------|-----------------|
| \$0.00 | Taxable |
| \$13,156.18 | Non-Taxable |
| \$13,156.18 | Subtotal |
| \$0.00 | Sales Tax |
| \$13,156.18 | PAY THIS AMOUNT |
| \$0.00 | Amount Tendered |
| \$0.00 | Change Due |
| Exempt Tax Cert #: 1816837-001-400 | |
| Expiration Date: 09/30/2019 | |

Printed: 7/23/2018 9:06 AM

INTERNATIONAL
7690 W. 70TH ST.
SHREVEPORT, LA 71129
T (318) 891-8414
F (318) 891-8427



Piller **INTERNATIONAL**
DELIVERING BEYOND THE EXPECTED
SALES•SERVICE•PARTS•LEASING•RENTAL
www.pillerinternational.com
SHREVEPORT
LONGVIEW

IDEALEASE
7690 W. 70TH ST.
SHREVEPORT, LA 71129
T (318) 891-8414

IDEALEASE

| | | | |
|-----------|-----------|----------|-----------|
| Invoice # | 132867 | PO# | |
| Date | 9/30/2018 | Terms | COD |
| Time | 17:00 | Due Date | 9/30/2018 |

| | |
|-----------------|------------------------------|
| RO# | 43703 |
| RO Date | 8/27/2018 |
| Miles | In 172018.0 Out 172018.0 |
| Hours | In 16375.0 Out 16375.0 |
| Service Writer | Karen Tynes |
| Stock# | (38935) 1HTSCAAM31H398978 |
| Serial# | 1HTSCAAM31H398978 |
| Yr Make Model | NAV OTHR |
| Description | 4700 ESN:470HM2U1283531 |
| License | B423861 |
| Fleet# | 103 |
| In Service Date | 4/25/2001 |

Service Invoice

Customer

Contact

Memo

Customer Service Issue # 2

Com: CHECK BOOST LEAK

Cause:

Fix: FOUND LOWER CAC HOSE BLOWN. R AND R HOSE.

Note:

| Mech | Type | Description | Total |
|------|-------|-----------------------|-----------------------------|
| 3451 | Labor | LABOR | |
| | Item | 2006727C1-100-NAVISTR | |
| | Item | 1823790C1-100-NAVISTR | |
| | Misc. | MSC | |
| | | LABOR | 0.5000 125.00 0.00% \$62.50 |
| | | HOSE TURBO CHARGER | 1.0000 38.49 0.00% \$38.49 |
| | | RING O #906 | 1.0000 7.70 0.00% \$7.70 |
| | | SHOP SUPPLIES | 1.0000 5.00 0.00% \$5.00 |

Subtotal \$113.69

Customer Service Issue # 3

Com: REPAIR OIL LEAK

Cause:

Fix: POWER WASHED. FOUND HP OIL LINE FITTING ON HEAD LEAKING. REMOVED CAC HOSES AND ECM. FOUND FITTING LOOSE IN HEAD. REMOVED AND REPLACED ORING. REASSEMBLED. CHECKED OIL LEVEL. RAN. FOUND NO OTHER LEAKS.

Note:

| Mech | Type | Description | Total |
|------|-------|---------------|------------------------------|
| 3451 | Labor | LABOR | |
| | Misc. | MSC | |
| | | LABOR | 3.0000 125.00 0.00% \$375.00 |
| | | SHOP SUPPLIES | 1.0000 30.00 0.00% \$30.00 |

Subtotal \$405.00

Printed:10/2/2018 11:53 AM

Page 1 of 2 Pages



United Engines LLC
7255 Greenwood Road, Shreveport LA 71119
Phone: (318) 635-8022 Fax: (318) 635-8093



www.unitedengines.com

Page 1

Repair Pre-Bill

| | | | | | |
|---|--|------------------------------------|--|--|--|
| BILL TO: 32097 | | SHIP TO: 32097 | | REMIT TO: United Engines LLC P. O. Box 731594 Dallas TX 75373-1594 | |
| SUBMITTED TO | | CONTACT BY | | SERVICE REQUEST NUMBER 126805 | |
| REPAIR ORDER NUMBER 114859 | | DELIVERY DATE 04-NOV-19 | | INVOICE DATE 11-NOV-19 | |
| SALES PERSON SPEIGHT, WALLACE W | | LOCATION SHREVEPORT - UE | | CUSTOMER PO# | |
| DEALER CODE FGNGD | | CUSTOMER NUMBER | | CUSTOMER CREDIT LIMIT | |

| QUANTITY | DESCRIPTION | UOM | UNIT PRICE | EXTENDED PRICE |
|---|---|-----|------------|----------------|
| | Vehicle OEM: INTERNATIONAL Vehicle OEM Model: VIN: 1HTSCAAM31H398978 Unit: 78 Equipment SN: 1HTSCAAM31H398978 Equipment Mileage: 183519 Hours: Equipment Service Date: 12-NOV-18 | | | |
| Complaint: REPAIR TRANSMISSION | | | | |
| SHAWN KENNEMER(29601) REMOVED AND DISASSEMBLED TRANSMISSION. FOUND EXCESSIVE METAL IN MAIN HOUSING. DISASSEMBLED MAINSHAFT AND FOUND BEARINGS WERE DEFECTIVE AND SYNCHRONIZERS HAD EXCESSIVE SLACK. CLEANED MAIN HOUSING AND REAR HOUSING. INSTALLED NEW BEARINGS AND SYNCHRONIZERS ON MAIN SHAFT. REINSTALLED MAIN SHAFT IN HOUSING. REPLACED BEARINGS ON COUNTER SHAFT AND REINSTALLED IN HOUSING. REPLACED INPUT AND OUTPUT BEARINGS AND SEALS. REASSEMBLED TRANSMISSION WITH NEW GASKETS AND SEALS. REINSTALLED TRANSMISSION AND PTO. FILLED TRANSMISSION WITH GEAR OIL. INSTALLED DRIVELINE. TEST DROVE UNIT PERFORMANCE WAS GOOD. NO ISSUES NOTED. | | | | |
| 1 | 101 381 1 SNAP 5TH 6TH MNSHFT GEAR | Ea | \$2.30 | \$2.30 |
| 1 | 101 381 2 SNAP RING | Ea | \$2.30 | \$2.30 |
| 1 | 101 468 2 RING | Ea | \$2.30 | \$2.30 |
| 1 | 101-464-1X 6TH-7TH SYNCRO | Ea | \$470.20 | \$470.20 |
| 1 | 101-464-2X 4TH-5TH SYNCRO | Ea | \$340.25 | \$340.25 |
| 1 | 101-464-3X 2ND-3RD SYNCRO | Ea | \$275.08 | \$275.08 |
| 1 | 1211L BEARING | Ea | \$71.38 | \$71.38 |
| 2 | 213L BEARING | Ea | \$168.14 | \$336.28 |
| 1 | 27 381 5 SNAP RING | Ea | \$2.30 | \$2.30 |
| 2 | 2729 BEARING | Ea | \$16.50 | \$33.00 |
| 2 | 2788A BEARING | Ea | \$34.70 | \$69.40 |
| 1 | 3315722 BEARING | Ea | \$15.02 | \$15.02 |
| 1 | 40 223 5 GASKET | Ea | \$6.92 | \$6.92 |
| 2 | 40 381 1 SNAP RING | Ea | \$1.73 | \$3.46 |
| 1 | 40 381 3 SNAP RING | Ea | \$1.73 | \$1.73 |
| 1 | 501200 NUT | Ea | \$11.52 | \$11.52 |
| 1 | 53 205 1 WASHER | Ea | \$2.72 | \$2.72 |



United Engines LLC
7255 Greenwood Road, Shreveport LA 71119
Phone: (318) 635-8022 Fax: (318) 635-8093



www.unitedengines.com

Repair Pre-Bill

Page 2

| | | | | | |
|---|--|------------------------------------|--|--|--|
| BILL TO: 32097 | | SHIP TO: 32097 | | REMIT TO: United Engines LLC P. O. Box 731594 Dallas TX 75373-1594 | |
| SUBMITTED TO | | CONTACT BY | | SERVICE REQUEST NUMBER 126805 | |
| REPAIR ORDER NUMBER 114859 | | DELIVERY DATE 04-NOV-19 | | INVOICE DATE 11-NOV-19 | |
| SALES PERSON SPEIGHT, WALLACE W | | LOCATION SHREVEPORT - UE | | CUSTOMER PO# | |
| DEALER CODE FGNGD | | CUSTOMER NUMBER | | CUSTOMER CREDIT LIMIT (| |

| QUANTITY | DESCRIPTION | UOM | UNIT PRICE | EXTENDED PRICE |
|----------|--|-----|--------------|----------------|
| 4 | 550991 NEEDLE BEARING | Ea | \$33.25 | \$133.00 |
| 4 | 551003 MNSHFT 6TH GEAR NEEDLE | Ea | \$22.61 | \$90.44 |
| 2 | 551004 CONNECTOR | Ea | \$21.76 | \$43.52 |
| 1 | 551005 M/S 4TH GEAR NEEDLE | Ea | \$18.50 | \$18.50 |
| 1 | 56 381 1 SNAP RING | Ea | \$2.87 | \$2.87 |
| 1 | 610400050TS0813 50W Synthetic Transmission Fluid | Ea | \$141.69 | \$141.69 |
| 1 | 63 463 1 SEAL | Ea | \$19.25 | \$19.25 |
| 2 | 82 381 2 SNAP RING | Ea | \$2.30 | \$4.60 |
| 1 | CHL 35 P 9 1 PTO GSK | Ea | \$1.71 | \$1.71 |
| 1 | CHL 35 P 9 2 PTO GSK | Ea | \$1.85 | \$1.85 |
| 1 | MB1212GEXR BEARING | Ea | \$100.04 | \$100.04 |
| 1 | MU5206L BEARING | Ea | \$48.62 | \$48.62 |
| 6 | PIC 4620PAL BRKCLNR LVOC | Ea | \$2.83 | \$16.98 |
| 1 | SP 312475 46X GASKET KIT | Ea | \$28.58 | \$28.58 |
| 2 | WJ162116 BEARING, PTO NEEDLE | Ea | \$11.43 | \$22.86 |
| | UE REG LABOR UE Regular Service Labor | | | \$2,875.87 |
| | UE EXP EPA CHARGE EPA Charge | | | \$65.00 |
| | UE EXP SHOP SUPPLIES Shop Supplies Expense | | | \$100.00 |
| | | | TAX | \$476.17 |
| | | | TOTAL | \$5,837.71 |



United Engines LLC
7255 Greenwood Road, Shreveport LA 71119
Phone: (318) 635-8022 Fax: (318) 635-8093



www.unitedengines.com

Repair Pre-Bill

Page 3

| | | | |
|------------------------------------|-----------------------------|-------------------|---|
| BILL TO: 32097 | | SHIP TO: 32097 | REMIT TO: United Engines LLC P. O. Box 731594 Dallas TX 75373-1594 |
| SUBMITTED TO | | CONTACT BY | SERVICE REQUEST NUMBER 126805 |
| REPAIR ORDER NUMBER | DELIVERY DATE 04-NOV-19 | | INVOICE DATE 11-NOV-19 |
| SALES PERSON SPEIGHT, WALLACE W | LOCATION SHREVEPORT - UE | | CUSTOMER PO# |
| DEALER CODE FGNGD | CUSTOMER NUMBER | | CUSTOMER CREDIT LIMIT C |

REMIT TO: P.O. BOX 731594, DALLAS, TX 75373-1594
PHONE (405) 947-3321 FAX (405) 947-3406

| | |
|-----------|------------|
| SUB TOTAL | |
| TAX | \$5,361.54 |
| TOTAL | \$476.17 |
| | \$5,837.71 |

CUSTOMER'S AGREEMENT

I hereby authorize United Engines LLC to perform the work shown hereon, including the furnishing of all labor, materials and parts. I agree to pay for all repairs performed on my equipment, regardless of whether it is covered in whole or in part by any manufacturer's warranty. I further agree to pay for any diagnostic charges, service supplies and environmental fees which are not covered by the manufacturer's or extended warranties, even if I choose not to repair. United Engines LLC will assess a minimum diagnostic charge for each problem for which the cost of the diagnosis is not covered by an applicable warranty. I understand that any warranties on new parts are warranties by the manufacturer of such parts and that United Engines LLC EXPRESSLY DISCLAIMS AND EXCLUDES ANY AND ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, unless separate written warranty is delivered by United Engines LLC to me. United Engines LLC SHALL IN NO EVENT BE LIABLE FOR ANY SPECIAL OR CONSEQUENTIAL DAMAGES.

I agree to make full payment for said work, labor materials, parts, diagnostic charges, service supplies and environmental fees in cash upon completion of the work unless other terms are authorized in advance by the United Engines LLC Credit Department; any unpaid balance shall bear interest (credit service charge) at the rate of one and a quarter percent (1.25% per month), not to exceed the amount permitted by law in the location where the work is performed, said interest commencing 30 days after completion of said work. The annual rate of this charge is 15 percent. No service charge is imposed on memorandum warranty billing. In the event the unpaid balance for said work is placed for collection, I agree to pay all costs of collection including reasonable attorney's fees, if applicable, and that United Engines LLC will not release the equipment until United Engines LLC has been paid in full.

I agree that United Engines LLC shall not be liable for any loss or damage to the equipment or articles left therein or thereon, because of fire, theft or any other cause beyond its control, and I grant said company permission to operate or test the equipment without responsibility or liability therefore.

Note: In order to ensure compliance with the requirements of EPA Regulations, 40 CFR 1066.240, Buyer agrees to return possession of and title to a suitable engine core to United Engines LLC.

AUTHORIZED BY

DATE

1.25% MONTH (15% APR) ON ALL PAST DUE.