

Mason Diesel Service

P.O. Box 208
 MM 4 Highway 24
 Aurora, UT 84620
 435-529-7477

Invoice

Date	Invoice #
1/8/2024	174123

Bill To
Aftermath Trucking
Mason Dies P.O. Box 208

Invoice
 Invoice #

P.O. No.	Terms	Due Date	Rep	Unit #	Mileage
		1/8/2024		22	1,317,941
Item	Description	Qty	Rate	Amount	
Labor	Labor	2.5	90.00	225.00T	
	Replace fuel filters				
	Replace NOX sensor				
	Replace WIF sensor				
	Replace fan control valve				
FG FF5825NN	Fuel filter	1	62.72	62.72T	
10% discount	10% customer discount		-10.00%	-6.27	
FS 19727	Fuel filter	1	28.06	28.06T	
10% discount	10% customer discount		-10.00%	-2.81	
CUM 3687930RX	NOX sensor / Recon	1	618.11	618.11T	
PB 103111DVC	Sensor / WIF	1	91.82	91.82T	
PB G90-6047	Solenoid / fan control	1	133.96	133.96T	
	Sales Tax		6.45%	74.21	

CUM 3687930RX
 PB 103111DVC
 PB G90-6047

Total	\$1,224.80
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Mason Diesel Service

P.O. Box 208
 MM 4 Highway 24
 Aurora, UT 84620
 435-529-7477

Invoice

Date	Invoice #
1/19/2024	174248

Bill To
Aftermath Trucking

P.O. No.	Terms	Due Date	Rep	Unit #	Mileage
		1/19/2024		22	
Item	Description	Qty	Rate	Amount	
Labor	Labor Check heater/ac problem Found both heater actuators bad Replace actuators and check (ok)	1.5	90.00	135.00T	
PDC 2378	Actuator / HVAC MB0200-01S	1	95.76	95.76T	
PB5S013997	Actuator / blend	1	175.18	175.18T	
	Sales Tax		6.45%	26.18	
				Amount	
				6.00T	

Total	\$432.12
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CMC TIRE - SALINA
 540 W MAIN ST
 SALINA UT 84654
 435-359-0025

CMC TIRE

WORK ORDER # 70017752

Terminal ID: *****240
 2/21/24 8:37 AM

REMIT TO: CMC TIRE
 9 S WASHINGTON ST
 SUITE #301
 SPOKANE, WA 99201

PAGE: 1

US DEBIT - INSERT
 AID: A0000000980840
 ACCT #: *****7660

CREDIT SALE
 UID: 405241375097 REF #: 2382
 BATCH #: 476 AUTH #: 083759

TRUCKING
 MOUNT
 UNIT

SHIP TO: SERVICE ON 02/21/24
 DONE BY CMC
 SALINA UT

DESCRIPTION :
 AMOUNT \$1384.84
 TAX \$0.00
 TOTAL \$1384.84

84642

84654

9/B,R

0591 0
 EASTERDAY

PO NUMBER: 22
 LICENSE: A021282
 Fleet ID 0

UT MILEAGE: 1336007

/21/24

DUE: 02/21/24

APPROVED

ARQC - 4A2891E7E562B010

CUSTOMER COPY

DESCRIPTION	QUANTITY	PRICE	EXTENSION
C SHOP SUPPLIES - SHOP	1	8.00	8.00
MOUNT/MOUNT - MEDIUM TRUCK	2	30.00	60.00
VSTK VALVE STEM BRASS - MEDIUM TRUCK	2	8.95	17.90
06697 11R22.5 H-MICHELIN XLINE ENER Z	2	718.00	1494.78
STFEE STATE TIRE FEE	2	1.00	2.00
REJECT REJECTED CASING	-2	100.00	-200.00

INSTALLED NEW FRONTS ON UNIT# 22

TOTAL UNITS: 2.00
 MERCHANDISE: 1261.90
 LABOR: 60.00
 OTHER: 2.00
 F.E.T.: 58.78
 SALES TAX: 87.67
 WORK ORDER TOTAL: 1470.35

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

Customer Signature : _____

Printed Name: _____



305 W Industrial Park Dr. S
Salina, UT 84654

PH: (435) 529-2240
www.KenworthSalesCo.com

Invoice: **00805W6196**
Date / Hour: 3/6/2024 12:20:28PM
Repair Order: 6196
Customer: 1001

Branch: SALINA
Total Invoice: \$ 5,623.56
Cash

Page 1 of 2

Bill To: AFTERMATH TRUCKING LLC
UT

Ship To: AFTERMATH TRUCKING LLC
UT

Customer P/O:

Add User: MAllred

Open Date: 03/05/2024

Completion Date: 03/06/2024

Salesperson:

Unit Number: 22-231338

Model Year: 2014

Make/Model: Peterbilt

Type: Service

VIN: 1XPXD49X5ED231338

Meter: 1341039 Miles

Task: 1 ENG/CUMMIN ENGINE CUMMINS

Department: Service

Complaint: CHECK AND REPAIR FREQUENT REGENS.

Correction: 3/5/2024 5:01:46 PM 190056 HOOK UP COMPUTER NO FAULT CODES FOR DPF. I CHECKED REGEN HISTORY HAS FREQUENT REGENS AND HIGH PRESSURES. I RECOMMENDED TO REPLACE DPF. GOT APPROVAL. REMOVED STEPS AND REMOVED DOC AND DPF. REPLACED DPF AND CLEANED DOC. DID DISCONNECTED SNAP TEST NO EXCESSIVE BLACK SMOKE. PUT BACK TOGETHER WITH NEW GASKETS AND CLAMPS. RESET AFTER TREATMENT MAINTENANCE AND INSULATION IN ECM. RAN TRUCK TO WARM IT UP AND RAN IPT TEST #6 FUEL INJECTOR FAILED NEEDS REPLACED. REMOVED VALVE COVER AND REPLACED #6 FUEL INJECTOR AND CONNECTOR. PUT BACK TOGETHER. HOOKED UP COMPUTER AND RESET #6 INJECTOR IN ECM.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2866337CUM	GASKET, AFM DEVICE	EA	1.0	\$14.69	\$14.69
	287216100 D	INJECTOR-MONARCH BLACK XPI ISX 11.9	EA	1.0	\$312.50	\$312.50
	2880215CUM	GASKET, AFM DEVICE	EA	1.0	\$19.08	\$19.08
	5579295CUM	KIT,PARTICULATE FILTER	EA	1.0	\$2,709.13	\$2,709.13
	5579419PXCUM	KIT, INJECTOR	EA	1.0	\$1,440.48	\$1,440.48
	287216100 D	INJECTOR-MONARCH BLACK XPI ISX 11.9	EA	-1.0	\$312.50	\$(312.50)
	Env Fee	Environmental Service Charge		1.0	\$10.00	\$10.00

Task 1 Subtotals

Parts:	\$4,183.38
Core Chg:	\$312.50
Core Ret:	\$(312.50)
Labor:	\$800.00
Miscellaneous:	\$10.00
Task 1 Subtotals	\$4,993.38

Task: 2 13-110003 Brakes - Anti-Lock System - Repair

Department: Service

Complaint: CHECK AND REPAIR ABS AND TRACTION CONTROL LIGHTS ARE ON.

Correction: 3/6/2024 11:01:43 AM 190056 HOOKED UP COMPUTER HAS FAULT CODES 4-1 FMI 1, 4-2 FMI 14, 5-3 FMI 2. FOR CODES 4-1,4-2 I PUSHED IN LEFT DRIVE AXLE WHEEL SPEED SENSOR. FOR CODE 5-3 I INSPECTED RIGHT DRIVE WHEEL SPEED SENSOR AND FOUND BAD CONNECTOR. I REPAIRED CONNECTOR. CLEARED FAULT CODES AND ROAD TESTED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals						Parts: \$0.00
						Labor: \$160.00
Task 2 Subtotals						\$160.00

Detail Tax Info:

Salina Tr UT Special Tax	\$28.92
Salina UT City Tax	\$57.86
Sevier UT County Tax	\$13.15
Utah UT State Tax	\$255.05
Total:	\$354.98

Total Parts:	\$4,183.38
Total Core Charge:	\$312.50
Total Core Ret:	\$(312.50)
Total Labor:	\$960.00
Total Miscellaneous:	\$10.00
Total Shop Supplies:	\$115.20

** See Last Page for Invoice Total **



305 W Industrial Park Dr. S
Salina, UT 84654

PH: (435) 529-2240
www.KenworthSalesCo.com

Invoice: **00805W6196**
Date / Hour: 3/6/2024 12:20:28PM
Repair Order: 6196
Customer: 1001
Branch: SALINA
Total Invoice: \$ 5,623.56
Cash

Page 2 of 2

Bill To: AFTERMATH TRUCKING LLC
UT

Ship To: AFTERMATH TRUCKING LLC
UT

Customer P/O:
Add User: MAllred

Open Date: 03/05/2024 Completion Date: 03/06/2024
Salesperson:

Invoice Subtotal:	\$5,268.58
Total Tax:	\$354.98
Total Invoice:	\$5,623.56

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Cash	CASH	3/6/2024

Remit To
Kenworth Sales Company, Inc - Salina
Dept. #001
PO Box 27088
Salt Lake City, UT 84127-0088

Paid With: Cash

Amount Due: \$5,623.56

Amount Received: \$5,623.56

Chg Due: \$0.00

The customer ("Customer") acknowledges inspecting the repairs performed by Kenworth Sales Co., Inc. ("Seller") on Customer's equipment ("the Equipment") and accepts the 2.00 same in satisfaction of the repairs requested by Customer from Seller ("the Repairs"). As consideration for the Repairs Customer agrees to the following terms and conditions. Customer will pay the total amount due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt, with a minimum charge of \$15.00, and a daily storage fee of \$30.00 for each piece of Equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Customer grants Seller an express Repairman's Lien on the Equipment for the value of the parts and any services provided and warrants that no 3rd party holds a superior lien on the Equipment except as disclosed by Customer. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Claims for adjustments or credits must be made within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Customer acknowledges that in the course of performing the Repairs, Seller may have connected the Equipment to Original Equipment Manufacturer ("OEM") approved electronic equipment, and that such tool may reset the operating parameters of the Equipment to OEM required settings. Customer accepts any and all risks that may occur in the event of a conflict between such original OEM settings and any post-production modifications made by Customer to the Equipment. Customer releases Seller from liability for any damages to the Equipment or its contents due to loss, theft, destruction, or causes other than gross negligence, and further releases Seller from liability for down time, damage to cargo, or other damage related to delays in completing the requested repairs and/or delay in obtaining parts.

Customer Signature _____

B AND B TRUCK AND
TRAILER
20812 E 550TH ST
COLONA IL 61241
309/793-0120



Invoice: **3231**
Date: **3/11/2024**

SALE

REF#: 00000006

Batch #: 068001 RRN: 434503253
03/11/24 14:21:51

Invoice #: 6
APPR CODE: 611161

VISA Chip
*****9582 **/**

er.com

ing
h 1000 east
JT 84102-3908
1

Remit Payment To
Primary
20812 East 550th Street
Colona, IL 61241

AMOUNT \$4,856.30

Terms	Due Date	Authorizer	Customer PO	Unit #
Net 30	4/10/2024	Craig Casimir		22

Item	Description	Quantity	Rate	Amount
Complaint: front power divider maybe?				
Cause: came apart interally				
Labor	Correction: Transmission / Drive Shaft / drained front diff/power divider, pulled axles, drive line and divider .Cleaned housing, resealed and installed new power divider, reinstalled axles, drive line and filled with new fluid. - Completed: 3/11/2024	6.00000	\$175.00	\$1,050.00
Parts	AXLE FLANGE GASKET	2.00000	\$2.89	\$5.78
Parts	reman diff	1.00000	\$2,998.95	\$2,998.95
Parts	Oil Synthetic Gear Lb	40.00000	\$6.85	\$274.00
Subtotal				\$4,328.73
Complaint: On test drive drug the trailer wires, replaced with new because old ones were damaged.				
Cause: our mistake				
(Inspection)				
Labor	Correction: Electrical System / Wiring / replaced complete three way didn't have ends - Completed: 3/11/2024	0.00000		\$0.00
Parts	15FOOT 3WAY	1.00000	\$0.00	\$0.00
Parts	Gladhand Serv - Blue	1.00000	\$0.00	\$0.00
Parts	Gladhand Emerg - Red	1.00000	\$0.00	\$0.00
Subtotal				\$0.00
	visa fee	1.00	\$141.04	\$141.04

MASON DIESEL
261 S 200 E
AURORA, UT 84620
435-529-7477

Service

Invoice

03/25/2024 15:37:19

Date	Invoice #
3/25/2024	174897

DEBIT CARD
DEBIT SALE

PAID
03/25/2024

Card # XXXXXXXXXXXX7660
Network: VISA
Chip Card: US DEBIT
AID: A0000000980840
SEQ #: 3
Batch #: 9
Trans #: 3
Approval Code: 062035
TRANS ID: 384085804345671
Entry Method: Chip Read
Mode: Issuer - PIN Bypassed

SALE AMOUNT \$618.13

Invoice #
174897

Terms	Due Date	Rep	Unit #	Mileage
	3/25/2024		22	1,346,323

THANK YOU

CUSTOMER COPY

Description	Qty	Rate	Amount
VIN ED231338			
Labor	5	90.00	450.00T
Check and tighten front trailer axle bearings, change RH rear bearing to oil, Diagnose and repair ABS issues			
BAT 06-240	1	25.51	25.51T
BAT 06-238	1	14.08	14.08T
BAT 06-239	1	19.75	19.75T
Misc 1	1	2.75	2.75T
ABP 10045889	1	27.86	27.86T
STM 340 4195	1	33.72	33.72T
80W-90 QT.	1	7.01	7.01T
Sales Tax		6.45%	37.45

Mason Dies
P.O. Box 208
Highway 24
Aurora, UT 84620
Phone: 435-529-7477

BAT 06-240
BAT 06-238
BAT 06-239
Misc 1
ABP 10045889
STM 340 4195
80W-90 QT.
Highway 24
Aurora, UT 84620
Phone: 435-529-7477

ABP 10045889
STM 340 4195
80W-90 QT.
Highway 24
Aurora, UT 84620
Phone: 435-529-7477

Total \$618.13

MASON DIESEL
 11 S 200 E
 AURORA, UT 84620
 435-529-7477

Service

Invoice

Date	Invoice #
5/7/2024	175362

05 07 2024 09:53:55

DEBIT CARD
 DEBIT SALE

Card #: XXXXXXXXXXXX7660
 Debit Card Type: 013
 Network: STAR
 Chip Card: US DEBIT
 AID: A0000000980840
 SEQ #: 3
 Batch #: 9
 Trans #: 999
 Approval Code: 000096
 Entry Method: Chip Read
 Mode: Issuer: PIN Verified

SALE AMOUNT \$527.33

THANK YOU
 CUSTOMER COPY

Terms	Due Date	Rep	Unit #	Mileage
	5/7/2024		22	1,360,095

Description	Qty	Rate	Amount
VIN ED231338			
Labor	4	90.00	360.00T
Check differential leak			
Replace breather tube assembly			
Check and repair lights			
Replace left windshield			
Check wipers			
ETN 507162 Breather	1	16.02	16.02T
RDW M3KITRR180 M3 LED Red lens	1	30.99	30.99T
WEE 3157 Bulb	1	0.87	0.87T
Misc 1 bolts, nuts, washers,	5	1.00	5.00T
PB DW1037 Windshield / LH	1	82.50	82.50T
Sales Tax		6.45%	31.95

Total	\$527.33
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