

RUSH TRUCK CENTER, DENVER 5165 VASQUEZ BLVD. DENVER CO 80216-3030 US

888-895-7383

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INVOICE DATE 11/18/2015 11:09:47MST

INVOICE NUMBER/ACCT DOC NUMBER 3000755489

CUSTOMER NO.

PAGE:1 of 86

# Service Invoice

RUSH TRUCK CENTER, DENVER

5165 VASOUEZ BLVD.

SHIP DENVER CO 80216-3030 US

TO: 888-895-7383

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	7656727	1-720-201-4325	6070-Byrle Ball	6044

Cust Unit # 15

TO : US

1-720-201-4325 Phone #

MAGELLAN FREIGHT LINE

6211 E 42ND AVE

SOLD DENVER CO 80216-0000

License # Contact #

COMPLETION DATE: 11/16/2015

UNIT:

YEAR: 2011

MAKE/MODEL: PETERBILT/387:PBT

SERIAL: 1XP7DB9X9BD115818 MILEAGE: 869,823

Date in Service...: 04/19/2010 Front Diff Model ...:

Engine Make/Model..: CATERPILLAR/C15 ACERT Front Diff Serial..: HN03449691

Engine Serial No...: SDP15342 Rear Diff Model...: Trans Model..... /RTL018918B Rear Diff Serial...:

Job 1 PERFORM OPTIMUM OPT OVERHAUL

PERFORMED OPT OVERHAUL DRAINED COOLANT AND OIL DISSCHARGED A/C REMOVED HVAC UNIT REMOVED ALL CONECTIONS REMOVED FAN HUB AND BRACKETS REMOVED ROCKERS AND ACTUATORS AND INJECTORS REMOVED ALL CONNECTIONS REMOVED CYL HEAD REMOVED CCV PIPIE/COIL ASSY AND RELAY ASSY REMOVED OIL PAN AND PUMP/TUBES/AND BLOCK PLATED REMOVED ALL COOLING NOZZLES REMOVED ALL CYL PACKS CLEANED AND INSPECTED BLOCK NEEDS CUT REPLACED ALL MAIN BEARINGS AND THRUSTS BUILT UP NEW CYL HEAD INSTALLED CEW CYL PACKS AND CHECKED PETRUSION AND REPLACED WATER PUMP AND TSTATS INSTALLED NEW HEAD AND TORQUED TO SPEC CLEANED PARTS AS NEEDED

Tech 6092 on 2015-11-16 at 14:20:39

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000 EA	20R3077:CT	KIT ENG OVER	EXC	11533.90	EA	11533.90
1.000 EA	20R3077-C1:CT	KIT ENG OVER-CORE	CHG	6973.60	EA	6973.60
1.000 EA	RS3750JAB:BF	ELEMENT-FILTER AIR RADSL 10-27/32 OD		49.30	EΑ	49.30
54.000 EA	105816EXX:MBL	OIL-DELVAC 1300 SUP 15W-40 [BULK]		3.221	EA	173.88
1.000 EA	1615524:CT	LOCTITE C-5A COPPE		47.00 i	EA	47.00
12.000 GAL	EC3501:CH	COOLANT-TRP ELC 50/50 JUG		10.14	GAL	121.68
1.000 EA	105FBC:PB	GREASE-MOTOR ASSY 10 OZ L0034-094		7.761	EA	7.76
1.000 EA	51049:CTH	MOLY PASTE - METAL		61.72 i	EΑ	61.72
100.000 EA	6406003:R18	CABLE TIES 7.6X380MM CT5512		0.19	EΑ	19.00
	SUBTOTAL	TAX STATUS/STATE		SALES TAX		PLEASE PAY

This invoice contains an itemized list of repairs and is part of, and subject to, the terms of the Service/Collision Repair Authorization Input Card prepared by Rush for Customer (#Terms"). Customer confirms its agreement to the Terms by its signature on the Terms, its signature on this invoice, or by authorizing payment of this invoice.

TERMS CASH

CONTINUED

Customer or Customer's Agent X



RUSH TRUCK CENTER, DENVER 5165 VASQUEZ BLVD.
DENVER CO 80216-3030 US 888-895-7383

INVOICE DATE 11/18/2015 11:09:47MST 1NVOICE NUMBER/ACCT DOC NUMBER

3000755489 CUSTOMER NO. BRANCH 222066 1401

PAGE: 2 of 36

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MAGELLAN FREIGHT LINE 6211 E 42ND AVE

REFERENCE

MAIN-NUMBER

SOLD DENVER CO 80216-0000

TO: US

CUSTOMER-PO

### Service Invoice

RUSH TRUCK CENTER, DENVER 5165 VASQUEZ BLVD.

SALES REP

SHIP DENVER CO 80216-3030 US

TO: 888-895-7383

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CUSTOMER-ADVISOR

TOMER-PO	REFERENCE	MAIN-NUMBER CUSTOMER-ADVISOR		SALES REF	
ASH	7656727	1-720-201-4325 6070-Byrle Ball		6044	
5.000 EA	CTD6511:PB	TIE-CABLE DUAL CLAMP BLK 19	.2"	2.86 EA	14.3
1.000 EA	51813PTX:PTX	GASKET MAKER-ANAEROBIC 50ML	TUBE	12.30 EA	12.3
12.000 EA	82450PTX:PTX	CLEANER-BRAKE/PARTS NON-CHL	ORINATED	4.47 EA	53.6
2.000 EA		825 PRELUBE (208453)		13.70 EA	27.4
6.000 EA	9Y3368:CT	INSERT LR		64.16 EA	384.9
1.000 EA	2676536:CT	TOWEL		6.62 EA	6.6
2.000 EA	4589587:CT	paint cat yellow		10.00 EA	20.00
1.000 EA	10R6098:CT	ARM A ROCKER	EXC	180.56 EA	180.5
1.000 EA	10R6098-C1:CT	ARM A ROCKER-CORE	CHG	78.48 EA	78.48
1.000 EA	3H1461:CT	RING		1.64 EA	1.6
1.000 EA	3097641:CT	HOSE		13.76 EA	13.7
2.000 EA	2808911:CT	CLAM-BAND		4.18 EA	8.3
1.000 EA	2954460:CT	HOSE-PRECOOL		33.52 EA	33.52
1.000 EA	2954461:CT	HOSE-PRECOOL		24.97 EA	24.9
4.000 EA	2843502:CT	CLAMP-BAND		3.43 EA	13.72
1.000 EA	2831994:CT	HOUSING-RGLT		415.96 EA	415.96
1.000 EA	2304011:CT	PLUG AS-CONN		4.60 EA	4.60
1.000 EA	8T7062:CT	STUD		9.47 EA	9.47
1.000 EA	2349505:CT	SUPPORT		23.78 EA	23.78
1.000 EA	2351089:CT	NUT-FLANGE		4.78 EA	4.78
	SUBTOTAL	TAX STATUS/STATE		SALES TAX	PLEASE PAY
					CONTINUED
stomer or Custome	er's Agent X		This invoice contains at is part of, and subject to Service/Collision Repai prepared by Rush for Coustomer confirms its aignature on the Terrinyoce, or by authorizing	ittemized list of repairs and the terms of the r Authorization Input Card ustomer (#Terms") greement to the Terms by not suggested in the signature on this name of this invoice.	TERMS CASH



MAGELLAN FREIGHT LINE

6211 E 42ND AVE

SOLD DENVER CO 80216-0000

TO: US

RUSH TRUCK CENTER, DENVER 5165 VASQUEZ BLVD. DENVER CO 80216-3030 US 888-895-7383

INVOICE DATE 11/18/2015 11:09:47MST INVOICE NUMBER/ACCT DOC NUMBER 3000755489

CUSTOMER NO. BRANCH 222068 1401

PAGE:3 of 06

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## Service Invoice

RUSH TRUCK CENTER, DENVER 5165 VASQUEZ BLVD.

SHIP DENVER CO 80216-3030 US

TO: 888-895-7383

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OMER-PO		REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR		SALÉS REI	•
SH		7656727	1-720-201-4325	6070-Byrle Ball		6044	
	1.000 EA	16158:IMS	HX CP PL US	SS 3/8X3-1/2 8		0.37 EA	0.3
	1.000 EA	F50-6308:PB	HOSE-COOL 2	2-1/2"SIL BLUE		65.15 EA	65.1
	1.000 BA	130 0300.15	110012 00011 2	, 1/2 31h bhoe		05.15 EA	03.1.
	1.000 EA	F04-6006:PB	ELBOW-RUBBE	CR SILICONE 90D		87.39 EA	87.39
	1.000 EA	1070-0003:R28	CHG AIR 4.0	00/6.00		31.74 EA	31.7
	2.000 EA	K077-372-66:DY	CLAMP-HOSE	SPRING LOADED 4		4.37 EA	8.7
	1.000 EA	2764637:CT	TUBE AS-OIL	ı		79.90 EA	79.90
	5.000 EA	2764637:CT	TUBE AS-OIL	i		8.16 EA	40.80
	1.000 EA	2147568:CT	SEAL-O RING	;		3.02 EA	3.02
	1.000 EA	9\$8004:CT	PLUG			5.43 EA	5.43
Empl	.oyee(s) on	n above job : 00	006092,00006091,	LABOR SUBTOT PARTS SUBTOT MISC SUBTOT EPA FEE SUBT SHOP SUPPLIE JOB SUBTOTAL	TAL: AL.: TOTAL.: ES FEE:	5460.00 20643.20 0.00 3.00 546.00 26652.20	
Job	2 CUT BLOC	CK					
		for liner shim					
			Item descri	ption	CORE	Unit rate Per	Extension
				LABOR SUBTO	TAL:	699.97	
				PARTS SUBTO	TAL:	0.00	
				MISC SUBTOTA	AL.:	0.00	
				EPA FEE SUBT	TOTAL.:	3.00	
				SHOP SUPPLIE	ES FEE:	70.00	
				JOB SUBTOTAL	2:	772.97	
Empl	oyee(s) on	above job : 00		AX STATUS/STATE		SALES TAX	PLEASE PAY
	verten etter endline en etenniste e e						CONTINUED
		r's Agent X			This invoice contains is part of, and subject Service/Collision Re prepared by Rush for	an itemized list of repairs and to, the terms of the pair Authorization Input Card Customer (Ferms') s agreement to the Terms by erms, its signature on this zing payment of this invoice.	TERMS CASH



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CUSTOMER NO. BRANCH 222066

PAGE:4 of 06

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MAGELLAN FREIGHT LINE 6211 E 42ND AVE

SOLD DENVER CO 80216-0000

Employee(s) on above job:

TO: US

### Service Invoice

RUSH TRUCK CENTER, DENVER 5165 VASQUEZ BLVD.

SHIP DENVER CO 80216-3030 US

0.00

78.48 CR

TO: 888-895-7383

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TOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR		SALES REP	
SH	7656727	1-720-201-4325	6070-Byrle Ball		6044	
Job 71 CORES						
CORES						
Sales Qty UOM	Item number	Item descri	ption	CORE	Unit rate Per	Extension
- 1.000 EA	20R3077-C1:CT	KIT ENG OVE	ER-CORE	RET	6973.60- EA	6973.60
			LABOR SUBTOTAL:		0.00	
			PARTS SUBTOTAL:		6973.60 CR	
			MISC SUBTOTAL.:		0.00	
			EPA FEE SUBTOTAL.:		0.00	
			SHOP SUPPLIES FEE	:	0.00	
			JOB SUBTOTAL:		6973.60 CR	
Employee(s) on	above job :					
Job 101 CORES						
CORES						
Sales Qty UOM	Item number	Item descri	ption	CORE	Unit rate Per	Extension
- 1.000 EA	10R6098-C1:CT	ARM A ROCKE	R-CORE	RET	78.48- EA	78.48
			LABOR SUBTOTAL:		0.00	
			PARTS SUBTOTAL:		78.48 CR	
			MISC SUBTOTAL.:		0.00	
			EPA FEE SUBTOTAL.:		0.00	

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED
		This invoice contains an itemized list of repairs and is part of, and subject to, the terms of the Service Collision Repair Authorization Input Card prepared by Rush for Customer (#Terms"). Customer confurns its agreement to the Terms by its signature on the Terms, its signature on this	TERMS CASH

SHOP SUPPLIES FEE..:

JOB SUBTOTAL..:



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DENVER CO 80216-3030 US 888-895-7383

11/18/2015 11:09:47MST
INVOICE NUMBER/ACCT DOC NUMBER
3000755489

CUSTOMER NO. BRANCH
222066 1401

PAGE:5 of 06

INVOICE DATE

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RUSH TRUCK CENTER, DENVER

5165 VASQUEZ BLVD. SHIP DENVER CO 80216-3030 US

TO: 888-895-7383

MAGELLAN FREIGHT LINE 6211 E 42ND AVE

SOLD DENVER CO 80216-0000

TO: US

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Service Invoice

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	7656727	1-720-201-4325	6070-Byrle Ball	6044

REMIT TO:

Rush Administrative Services

Rush Enterprises, Inc. P.O. Box 34630 San Antonio, Tx 78265-4630

\*TOTAL LABOR: 6159.97

\*TOTAL PARTS: 13591.12

\*TOTAL MISC.: 0.00

\*TOTAL EPA..: 6.00

\*TOTAL SHOP.: 616.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED
		This invoice contains an itemized list of repairs and is part of, and subject to, the terms of the Service/Collision Repair Authorization Input Card prepared by Rush for Customer (#Terms")	TERMS CASH
	SUBTOTAL	SUBTOTAL TAX STATUS/STATE	This invoice contains an itemized list of renairs and



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CUSTOMER NO. BRANCH 222066 1401

PAGE:6 of 06

MAGELLAN FREIGHT LINE

6211 E 42ND AVE

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TO: US

### Service Invoice

RUSH TRUCK CENTER, DENVER 5165 VASQUEZ BLVD.

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	7656727	1-720-201-4325	6070-Byrle Ball	6044
<u> </u>				

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
20373.09	TAXABLE/CO	1087.30	21460.39
Customer or Customer's Agent X		This invoice contains an itemized list of repairs a is part of, and subject to, the terms of the Service/Collision Repair Authorization input Carprepared by Rush for Customer (#Terms*). Customer confirms its agreement to the Terms by its signature on the Terms, its signature on this invoice, or by authorizing payment of this invoice, or by	TERMS CASH