

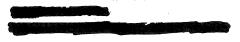


Construction: Power Systems: Ag Machinery: Lift Truck: Compact Construction: Packaging: Rental Services

SOLD TO

WALKER LIVESTOCK TRUCKING

SHIP TO



INVOICE NUMBER	INVOIGE DATE CUE	TOMER N	UMBER	CU	STOMER ORDER NUMBE	R STC	IRE	DIV S	LESMAN	TERMS	PAGE
WO350005062	06-10-10	600	895				35	X	100	2	1
PSO/WO NUMBER	DOC. DATE I	c	LC	MC	SHIPA	VIA				INV SEQ NUN	BER
TE14451	05-12-10	10	10	10							71653
MAKE MODE	L .	SER	IAL NUMBE	R	EQUIPMENT N	UMBER	METER	READING		MACH. I.D. NUI	VIBER
AA C15	OMX	S023	41		31			2455.	0		
QUANTITY	ITEM	N/R			DESCRIPTION		UNIT PR	IICE		EXTENSION	

590,387 ODOMETER MILES ARRIVED 590,417 OTOMETER MILES LEAVING

ENG REPAIR LABO

INSPECT ENGINE

WALKER LIVESTOCK TRUCKING FREE ALTORFER CERTIFIED INSPECTION * DIS-MLP-970 VALUE \$145.00

REPAIR PROCESS COMMENTS:

INSPECTED THE ENGINE AND TOOK AN OIL AND COOLANT SAMPLE.

DAMP.	LE.								
1	COOLANT II	46530	ANALYSIS		S		33	.00	33.00
1	SOS SINGLE	46530	OIL ANALYS	SIS	S		11	.00	11.00
			TOTAL E LESS	PARTS 50%-PAI		SEG. 0	1		44.00 22.00-

1.00 RT HOURS

	TOTAL LABOR LESS 50%-LABOR	SEG. 01	101.00 * 50.50-*
_	FDFF TMCDFCTTOM	12810	72 50-

46010

1.00- FREE INSPECTION 12810 72.50-TOTAL MISC CHGS SEG. 01 72.50-*

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

PAY THIS AMOUNT
CONT! D

AMOUNT
CREDITED

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ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:

101.00

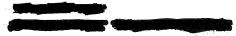




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WALKER LIVESTOCK TRUCKING



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INVOICE NUMBER	INVOICE DATE CUS	TOMER NU	IMBER	¢u	STOMER ORDER NUMBE	R STORE	D	ıv. s	ALESMAN	TERMS	PAGE
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QUANTITY	ITEM	N/R			DESCRIPTION	U	NIT PRIC)E		EXTENSION	

SEGMENT 01 TOTAL

.00 T

REPAIR ENGINE

REPAIR FOR COOLANT TEMP FLUCTUATES
Customer is overhauling using a platinum kit

CUSTOMER COMPLAINT:

ENGINE COOLANT TEMPERATURE FLUCTUATING

CAUSE OF FAILURE:

BLOWN HEAD GASKET AT THE #4 CYLINDER.

REPAIR PROCESS COMMENTS:

FOUND THE COOLING SYSTEM WAS BUILDING PRESSURE. I BOTTLE TESTED THE ENGINE AND FOUND THE ENGINE HAD COMPRESSION ENTERING THE COOLING SYSTEM.

COMINEDEDICIVE ENTERING THE COORDING BIBLISH.

I DRAINED THE ENGINE COOLANT AND REMOVED ALL

COMPONENTS NECESSARY TO ACCESS THE CYLINDER HEAD.

I THEN REMOVED THE HEAD AND FOUND THE FIRE RING ON THE #4 CYLINDER HAD FAILED ALLOWING

COMPRESSION GASES TO ENTER THE COOLING SYSTEM. AT

THIS POINT THE CUSTOMER DECIDED TO OVERHAUL THE

ENGINE AND AN ENGINE KIT WAS ORDERED.

I THEN REMOVED THE OIL PAN AND OIL PUMP AND PISTON COOLING JETS. I THEN REMOVED THE CYLINDER PACKS AND INSPECTED THE BLOCKS DECK. I FOUND BORES #'S 1,3,4, AND 5 WERE IN NEED OF COUNTER BORING AND I

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Altorter Inc. P.O. Box 1347 Cedar Rapids, IA 52406-1347 Ph 319-365-0551 Fax 319-365-5639 CASH DISCOUNT 10TH PROX. PAY THIS AMOUNT

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SHIP TO

INVOICE NUMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE UN. SACRAGUARY	
35 X 100 2	GE
MODEOOFO 06 10-10 600895	3
W0350005062	

10 TE14451 05-12-10 10 MACH. I.D. NUMBER METER READING EQUIPMENT NUMBER SERIAL NUMBER MODEL MAKE 592455.0 31

10

OMXS02341 AA C15 EXTENSION UNIT PRICE DESCRIPTION QUANTITY ITEM

CUT ALL BORES .030" AND INSTALLED INSERTS. I THEN CLEANED THE BLOCK AND INSTALLED THE ENGINE MAIN BEARINGS, CYLINDER PACKS, ROD BEARINGS, PISTON COOLING JETS, AND A RE-MANNED OIL PUMP. I THEN SWAPPED OVER ALL THE COMPONENTS FROM THE CYLINDER HEAD AND INSPECTED THE CAM SHAFT. I FOUND THE REAR CAM COVER WAS CRACKED AND REPLACED IT WITH A NEW ONE. I INSTALLED NEW EXHAUST PACKING ONTO THE EXHAUST MANIFOLD JOINTS.

JON REQUESTED THAT I REMOVE THE WATER PUMP AND CLEAN THE SILICONE SEALANT THAT WAS USED TO SEAL IT. WHILE THE WATER PUMP WAS OFF I VISUALLY COULD SEE THE ENGINES OIL COOLERS INTERNAL MOUNTING RUBBER WAS DETERIORATING. I THEN ORDERED AND INSTALLED A RE-MANNED OIL COOLER CORE. I ALSO INSTALLED A NEW EMISSIONS TAG ONTO THE COOLER CORE.

ONCE THE HEAD WAS FULLY ASSEMBLED I INSTALLED IT ONTO THE ENGINE AND TORQUED IT TO SPEC AND SET THE CAMSHAFTS BACKLASH TO .008". I THEN INSTALLED SIX RE-MANNED INJECTORS AND INSTALLED ALL THE VALVE TRAIN COMPONENTS AND MADE ALL NEEDED ADJUSTMENT.

I THEN FINISHED ASSEMBLING THE ENGINE AND IN THE PROCESS REPLACED ANY COOLANT HOSES AND CLAMPS THAT WERE IN NEED OF REPLACEMENT. I ALSO INSTALLED A DIAPHRAGM KIT INTO THE COOLANT DIVERTER VALVE AND REPLACED SOME BURNT WIRING FOR THE VALVES SOLENOID.

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<u>AA C15</u>		S02341 N/R		DESCRIPTION	UNIT PR	ICE		XTENSION	<u>.0000000000000000</u>
QUANTITY	ITEM	0 0000							

I THEN INSTALLED A NEW OIL FILTER AND ENGINE OIL, A NEW AIR FILTER AND REPLACED THE SECONDARY FUEL FILTER. I THEN FLASHED THE CURRENT SOFTWARE INTO THE ECM. I THEN INSTALLED THE EXISTING COOLANT AND STARTED THE ENGINE AND CHECKED FOR LEAKS AND FOUND NONE.

I MOVED THE TRUCK INTO THE WASH BAY AND REMOVED THE AFTERCOOLER TO CLEAN OUT THE RADIATOR. I THEN INSTALLED THE CORE BACK ONTO THE TRUCK WITH NEW MOUNTS AND HARDWARE. DURING REMOVAL OF THE A/C CONDENSER THE MOUNTING STUDS BROKE OFF. I WELDED NEW BOLTS IN THEIR PLACE AND MOUNTED THE CONDENSER WITH NEW MOUNTS.

TRAVIS TOOK THE TRUCK FOR A TEST DRIVE AND REPORTED NO PROBLEMS. I THEN TOPPED OFF THE COOLING SYSTEM AND CHECKED THE ENGINE OIL LEVEL.

COOL:	RTED NO PRO ING SYSTEM	AND CHECKEI	THE ENGINE OIL CLAMP	LEVEL. S	1.77	1.77
1	2S-3440	45010	SEAL-O-RING	s	11.72	23.44
2	3P-0650	45010	CLAMP	S	1.31	5.24
4	5D-1026	45010	WASHER	s	.91	.91
1	5H-1504	45010	CM-HOSE STK	N	.26	6.50
25	5P-0743	45010	INSERT SEAT	s	56.05	224.20
4	6I-4361	45010	BOLT	S	.22	.22
1	6V-2317	45010			· · · · · · · · · · · · · · · · · · ·	

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		NCE DATE CUSTOMER	NUMBER CUSTOMER	ORDER NUMBER		TERMS PAGE
INVOICE NUM			0895		35 X 100	INV SEC NUMBER
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TE144		05-12-10 10		EQUIPMENT NUMBE	R METER READING	MACH I.D. NUMBER
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_	0.5 5000		SEAL O RING	S	10.46	20.92
2	8C-5230	45010	DIEM C 112011		1 40	2.96
2	8T-5917	43010	SEAL-O-RING	S	1.48	2.55
4	01 351,	45010		a	9.32	9.32
1	8T-6703		CLAMP	S	J.3=	
_		45010		S	.13	.13
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		45010	PLUG	s	5.77	11.54
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-	10D 0110		CORE AS OIL	S	830.01	747.01
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1		15050	CORE DEPOSIT	S	365.14	3001-
т.		25105		a	365.14	365.14
1-			FULL CREDIT	S	303.11	
_		2510A	THE	N	10984.38	
1	10R-992		KIT ENG OVER	SCOUNT 10		9885.94
		45030	CORE DEPOSIT	N	9194.69	9194.69
1		25105	CORE DELOCATI			9194.69
		25105	FULL CREDIT	N	9194.69	9194.03
1-	-	2510A			12.59	12.59
1	102-908		COVER	S	12.59	
_	102 300	45010		a	7.47	14.94
. 2	109-007	7	SEAL O RING	S	,	
_	-	45010		s	11.55	11.55
1	125-043		SEAL	D		
		45010	SPLICE WIRE	S	.66	1.32
2	136-487		DEDICE MIKE	-		
		45010			-	
	ld be directed to:		CASH DISCOUNT 10TH PROX		PAY THIS AMOUNT	CONT'D

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2	186-3736		SOCKET-CONNE	S	. , ,		
		45010	CHAL O DINC	S	5.97		5.97
1	197-8006	45010	SEAL-O-RING	Б			
_	014 8560	45010	SEAL-O RING	S	2.70		2.70
1	214-7568	45010	DHALL O ICELIO				.63
1	235-5678	40010	SEAL-O-RING	S	.63		.03
Т	233-3070	45010			94.67		189.34
2	238-1329		SEAL AS	S	94.07		202 (2
-		45010		S	11.58		34.74
3	238-8648		COOLANT-ELE	5			
		45010	TOOT	s	13.92		13.92
1	276-9507	45010	HOSE	D			
_	040 6050	45010	KIT-DIAPHRAG	s	118.50	1	118.50
1	319-6059	45010	1/11 1/11/11/11/11				101.60
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4	PETE ATAAC	MNTS	GROMMET	S	22.03)	
-		45405		a	.20)	.40
2	14 HIGH TEN		WIRE/FT	S	• •		
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8	37339	45405	J/ 10 11mm,0110 1				
		40400					

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1.00 1.00		RS3750 A/C CC	AIR FILTER OND MNT KIT	46500 46500			44.63	
1.00		TOTAL	MISC CHGS	SEG. 02			108.19	*
		SEGMI	ENT 02 TOTAL	1			16152.39	T
								,

REPAIR FOR WARRANTY ENGINE OIL LINES

PI10764

REPAIR PROCESS COMMENTS:

WHILE THE TRUCK WAS IN THE SHOP FOR OTHER REPAIRS I REPLACED THE VVA OIL LINE AND MOUNTING AS PER

	PLACED INE V					.36
THE	SERVICE LETT	ER.	CAR CCREW	S	.36	.30
1	0S-1591		CAP SCREW	-		
		45010		S	3.55	7.10
2	033-6027		O RING	D		
_	•	45010		a	5.56	5.56
1	112-4387		ELBOW	S		
1	112 130,	45010		_	28.45	28.45
-	286-9133		VALVE AS-CHE	S	20.49	
1	200-9133	45010			90.56	90.56
	242 1006	43010	HOSE AS-SUPP	S	90.56	
1	340-1286	45010	11022			
		45010				

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ENG REPAIR LABO	1.00 RT HOURS	46010	101.00					
	TOTAL LABOR LESS 100%-LABOR	SEG. 03	101.00 * 101.00-*					
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REPAIR OTHER ENGINE COMPONENTS								
Install transmission oil ENG REPAIR LABO	cooler 2.00 RT HOURS	46010	202.00					
	TOTAL LABOR	SEG. 04	202.00 *					
	SEGMENT 04 TOTAL	ı	202.00 T					
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·							
FREE 2 YR/UNLIMITED MILEAGE OPT COVERAGE(\$1700.00) UPGRADE TO 4 YR/UNLIMITED OPT COVERAGE NAT-ENG-180 \$2790.00 4 YR/UNLIMITED VALUE							
CUSTOMER TO PAY \$1090.00	O/H PROTECT TRK	12810			1090.00		
	TOTAL MISC CHGS	SEG. 05			1090.00 *		
		1090.00 T					
	TOTAL PARTS DISCO	UNT 118	31.44-				

TOTAL PARTS DISCOUNT 1181.44TRK PRODUCT IMPROVEMENT
COVERED REPAIRS 238.61

IOWA SALES TAX 1% CITY TAX ADD'L 1% SALES TAX

PLEASE DIRECT WORK ORDER INQUIRIES TO
THE SERVICE DEPARTMENT: PH 319-365-6500

* * * INVOICE COPY * *

NET 30 DAYS

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AFTER DAY OF SHIPMENT TO AVOID

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