

C-15 475

30K rebuild

S/N 865891

R-14

New Speedo 884,023 mi

Inframe

846830



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: NC Power Systems Co.
PO Box 51201
Durham, WA BB138-1201

SOLD TO
RED-E-TRUCKING
18816 NE 80TH ST
REDMOND WA

SHIP TO
RED-E TRUCKING

98052-3372

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	SALES MAN	TERMS	PAGE
TKW00055121	04-14-10	8813600	#R-14	05	E	AJC 2	1
PSO/WO/NO	DOC DATE	PC	LC	MC	SHIP VIA		
TK32046	04-06-10	10	10	10			
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACHINE ID NO		
AA	C15	06NZ15371	#R-14	462046.0	5958644		
QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION			

KW/ ATAAC/ CONV/ JAKE
VIN 865891/ ISD01JUN00
OPT 36/300 EXP 112610

TROUBLESHOOT ENGINE

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
TROUBLESHOOT AND REPAIR FOR AIR COMPRESSOR FAILURE				
1	0R-8442	COMPRESSOR GP	696.04	696.04
1		CORE CHARGE	1380.73	1380.73
1		CORE RETURN	1380.73	1380.73
6	0T-0055	CAPSCREW	1.46	8.76
2	1B-3867	BEARING	24.39	48.78
1	1R-0716	FILTER A	20.48	20.48
1	3P-1155	SEAL-O-RING	6.33	6.33
1	5E-8771	O RING	15.82	15.82
1	5E-8771	O RING	15.82	15.82
1	61-3625	GEAR AS	647.89	647.89
1	6I-3907	ADAPTER	123.76	123.76
20	6K-0806	TIE	.43	8.60
1	6V-7742	NUT	1.88	1.88
12	7K-1181	TIE	.47	5.64
1	8M-7065	GASKET	1.10	1.10
1	8S-9191	BOLT	1.32	1.32
1	8T-3282	WASHER	.99	.99
1	8T-4988	CLAMP	13.85	13.85
1	8T-6762	PLUG	3.81	3.81
1	8T-9527	SEAL	16.53	16.53
1	9X-2201	CLAMP	11.40	11.40
1	101-3125	GASKET	5.49	5.49

This Sale is subject to all terms and conditions set forth in the NC Power Systems Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that Order.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE. MACHINE INVOICES NET 10 DAYS FROM DATE OF INVOICE.

Each payment or sum paid due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Bank To: NC POWER SYSTEMS Co
PO BOX 582215
TAMPA FL 33658-2215

SOLD TO
RED-E TRUCKING
18816 NE 80TH ST
REDMOND WA

SHIP TO
RED-E TRUCKING

98052-3372

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	RATE
TKW0055121	04-14-10	8813600	#R-14	05	E	AJC	2	2
PO NUMBER	DOC DATE	PC	EC	IME	SHIP VIA			INV/SEQ NO
TK32046	04-06-10	10	10	10	10			5958644
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER	READING	MACHINE ID NO		
AA	C15	06NZ15371	#R-14		462046.0			
QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION				

1	101-9640	GEAR	S	376.65	376.65
3	107-0583	BOLT LOCKING	S	.16	.48
2	107-5769	SEAL O RING	S	5.54	11.08
1	109-0072	SEAL O RING	S	5.70	5.70
1	109-0078	SEAL O RING	S	5.35	5.35
2	110-0004	SEAL	S	7.36	14.72
1	117-8801	SEAL O RING	S	15.73	15.73
1	117-8801	SEAL O RING	S	15.73	15.73
2	121-0145	SEAL O RING	S	3.44	6.88
10	126-1756	LOCKING BOLT	S	.30	3.00
1	128-0331	HOSE	S	6.68	6.68
1	128-0331	HOSE	S	6.68	6.68
1	130-4698	SLEEVE	S	37.35	37.35
1	131-7123	BEARING	S	36.47	36.47
1	142-5867	SEAL GP-CSHF	S	69.16	69.16
1	160-7271	SEAL-PRESS I	S	33.08	33.08
1	166-9144	GASKET	S	36.70	36.70
1	168-5248	SEAL-ISOLATI	S	97.61	97.61
2	172-4702	CLAMP	S	1.35	2.70
2	172-4702	CLAMP	S	1.35	2.70
1	175-1483	HOUSING AS-F	N	1844.18	1844.18
1	179-2886	HOSE AS	S	24.00	24.00
2	203-3940	SEAL-O-RING	S	2.02	4.04
2	222-3117	CLEANER-BRAK	N	3.71	7.42
2	238-5078	SEAL-O-RING	S	2.96	5.92
2	253-1752	PLATE-THRUST	S	31.30	62.60
7	317-8766	BEARING - MA	S	42.20	295.40
40	999-9999	OILBULK QT 15W40 DS	S	2.93	117.20

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AMOUNT CREDIT	

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MAY-07-2010 FRI 10:37 AM HGI Credit Dept:

FAX NO. 425 251 6287

P. 04/04



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

PHOTO PRINTED TO: NC Power Systems Co
PO BOX 51272
TAMPA FL 33633-0127

SOLD TO
RED-E TRUCKING
18816 NE 80TH ST
REDMOND WA

SHIP TO
RED-E TRUCKING

98052-3372

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TKW00055121	04-14-10	8813600	#R-14	05	E	AJC	2	3
ISSUING NO	DOC DATE	PC	MC	SHIP VIA			INVOICED NO	
TK32046	04-06-10	10	10	10			5958644	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACHINE B.N.O.			
AA	C15	06NZ15371	#R-14	462046.0				
QUANTITY	ITEM	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION			

TOTAL PARTS SEG. 01 4717.64 *

SPO SHIP&HANDLE F/R LBR 2938.00 *

TOTAL MISC CHGS SEG. 01 55.00

SEGMENT 01 TOTAL 7710.64 T

*****CAT GOODWILL CONTRIBUTION*****
1.00- GOODWILL 3663.00-

TOTAL MISC CHGS SEG. 02 3663.00 -*

SEGMENT 02 TOTAL 3663.00 -T

CONSUMABLES 121.43 T

ENVIRO. FEE 88.14 T

TUKWILA TAX 404.43 T

* * * INVOICE COPY * * *



ok

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PAY THIS AMOUNT	4661.64
AMOUNT CREDIT	

A

KENWORTH NORTHWEST INC./ KENWORTH ALASKA

CUSTOMER INVOICE

REMIT TO:

PO BOX 98967
SEATTLE, WA 98198-0967

A Division of Kenworth NorthWest Inc.

PHONE (206) 433-5911
FAX (206) 376-7878

INVOICE DATE 10-29-12

CUSTOMER NAME
RED-E TRUCKING
18816 NE 80TH
REDMOND, WA 98052-3372

NUMBER 654300
PHONE 425 868-9270
P.O. NO. *Trk # R14*
COMPLETE 10-24-12

REPAIR ORDER NUMBER
>>>> MS61439 <<<<

OPEN 10-22-12
SVC WTR EP *EP

SERIAL NO. 865891
YEAR/MAKE/MODEL - 00 KW T800
ENGINE/MODEL/SERL C15 6NZ15371
TRNS/MODEL/SERL -
RXLS MODEL/SERL -
SELL DLR

UNIT NO. R14
MILEAGE 556576
LICENSE
CPL/ARRG
R RATIO

DEL DATE 04-30-00 DEL MILE 36

1 REPLACE CLUTCH
REMOVE TRANS, CLUTCH, AND FLYWHEEL. SENT OUT FLYWHEEL TO GET RESURFACE
PLUGGED TRANS AND STEAM CLEANED. CHECKED AND FOUND HEAT EXCHANGER OIL
COOLER LEAKING OIL. REPLACED OIL COOLER. INSTALLED FLYWHEEL AND NEW
CLUTCH. REPLACED CLUTCH BRAKE. REINSTALL TRANS AND COMPONENTS. ADJUST
AND TEST DRIVE.

TOTAL LABOR \$2,137.50
TOTAL PARTS \$1,381.91
TOTAL SUBLET LABOR \$108.75

1	208925-82	CLUTCH-15	\$741.49
1	6306LLUVA1C3/2E	BEARING	\$14.85
1	SB200	CLUTCH	\$22.50
1	4305294	GASKET-SH	\$4.69
1	SB200	CLUTCH	\$22.50
1	K3966	KIT-HEAT	\$409.14
1	CP105C137	FORK-CLUT	\$19.37
1	84103FUL	CONNECTOR	\$8.05
4	75320	TUBING	\$3.00
10	71386	WIRETIEBL	\$2.60
2	6.5-70-18X	KIT-STRAP	\$12.78
2	16699	HXCFFLUSS	\$1.76
2	42314	NYLONLOCN	\$1.24
2	42314	NYLONLOCN	\$1.24
4	77615	EXTRATHIC	\$2.88
1	5-676X	U-JOINT W	\$81.23
1	85003FUL	ELBOW ASS	\$6.14
2	42106	NYLONLOCK	\$0.26
2	E80-1012-008	SPACER-RO	\$17.10
2	84103FUL	CONNECTOR	\$6.86
1	90694	WIRETIEBL	\$2.23
1		A/B90MLEL	\$108.75

*Please Print for Authorization Form for Terms and Conditions

Customer Signature

CONTINUED

ABERDEEN
129 SOUTH MAPLE
ABERDEEN, WA 98520
(360) 533-3358
FAX (360) 532-1835

SEATTLE
20220 INTERNATIONAL BLVD. S.
PO BOX 98967
SEATTLE, WA 98198
(206) 433-5921

ANCHORAGE
2838 PORCUPINE AVE
ANCHORAGE, AL 99501
(907) 278-0852
FAX (907) 258-6839

MARYSVILLE
11300 31ST DRIVE NE
P.O. BOX 211
MARYSVILLE, WA 98271
(360) 559-7049

FAIRBANKS
2282 VAN HORN RD
FAIRBANKS, AK 99701
(907) 455-9900
FAX (907) 479-8295

YAKIMA
907 SOUTH 18TH STREET
P.O. BOX 1798
YAKIMA, WA 98907
(509) 452-8664
FAX (509) 457-5172

KENWORTH NORTHWEST INC./ KENWORTH ALASKA

CUSTOMER INVOICE
PAGE 2

REMIT TO:

PO BOX 23387
SEATTLE, WA 98108-0387

A Division of Kenworth Northwest Inc.
PHONE (206) 453-5311
FAX (206) 453-5375

INVOICE DATE 10-29-12

CUSTOMER NAME
RED-E TRUCKING

NUMBER 654300
PHONE 425 868-0270

REPAIR ORDER NUMBER
>>>> MS61439 <<<<

RESURFACE FLYWHEEL

2 REPLACE TRANS INPUT SHAFT AND BEARING
REPLACED INPUT SHAFT AND BEARING.

TOTAL LABOR
TOTAL PARTS

\$210.60
\$145.25

1 14311FUL
1 S1659FUL
1 81504FUL
1 16980
1 14750FUL

GASKET
SHAFT ASY
BEARING
RING-RETA
RING-RETA

\$0.80
\$98.34
\$44.24
\$1.16
\$0.71

3 REPLACE REAR MAIN SEAL
REMOVE AND REPLACE REAR MAIN SEAL. INSTALL FLYWHEEL AND RUN ENGINE.
REMOVE FLYWHEEL AND CHECKED FOR LEAKS, OK.

TOTAL LABOR
TOTAL PARTS

\$269.10
\$69.96

1 1425868

SEAL GP-C \$69.96

MISCELLANEOUS SUPPLIES \$100.00
ENVIRONMENTAL CHARGES \$50.00

RO PTS TAX SVC SALES \$1,597.12
RO SUB TAX SVC SALES \$108.75
RO LAB TAX SVC SALES \$2,617.20
SHOP SUPPLIES - TAX \$100.00
RECYCLE CHARGE TAXBL \$50.00
SALES TAX \$384.68
PLEASE PAY THIS TOTAL \$4,857.75

Customer Signature _____



"Please see Repair Authorization Form for Terms and Conditions"

ABERDEEN
129 SOUTH MAPLE
ABERDEEN, WA 98520
(360) 533-3356
FAX (360) 532-1835

ANCHORAGE
2888 PORCUPINE DRIVE
ANCHORAGE, AK 99501
(907) 278-8602
FAX (907) 258-6639

YAKIMA
907 SOUTH 18TH STREET
P.O. BOX 1788
YAKIMA, WA 98907
(509) 452-8664
FAX (509) 457-6172

SEATTLE
20220 INTERNATIONAL BLVD. S.
SEATTLE, WA 98198
(206) 433-5921

MARYSVILLE
11300 31ST DRIVE NE
MARYSVILLE, WA 98271
(360) 656-7049

FAIRBANKS
2262 VAN HORN RD
FAIRBANKS, AK 99701
(907) 455-9900
FAX (907) 475-8295

DIESEL SERVICES INC.
 1381 Barrel Springs Rd.
 Bellingham, WA 98229

Invoice

Date	Invoice No.
05/02/19	9982

Bill To
 Red-E Trucking
 P.O. Box 659
 Redmond, Wa 98073-0659

Red-E Trucking
 P.O. Box 659
 Redmond, Wa 98073-0659

P.O. / Unit #	Terms	Engine Make	Engine S/N	CPL/AR#	Mileage/Hrs
R14	NET 10th	CAT	6NZ15371	C15	846830

Item	Description	Quan	Price	Amount
LABOR	C/ENGINE HIGH COOLANT PRESSURE	91	110.00	10,010.00T
Cylinder Block	MACHINE CYLINDER BLOCK	6	300.00	1,800.00T
FREIGHT	FREIGHT	1	210.00	210.00T
101-2844	ANTI-FREEZE	12	13.50	162.00T
10R-9343	KIT, O/H C15	1	5,217.87	5,217.87T
4919433	PLUG	4	11.28	45.12T
OR-9449	PUMP ,OIL	1	778.63	778.63T
10R-0484	WATER PUMP	1	691.15	691.15T
192-0211	HARNES, ECM SENSORS	1	420.81	420.81T
9Y-3368	INSERT, .0324	6	92.31	553.86T
348-7743	BRIDGE, VALVE	12	34.06	408.72T
6I-4421	SPACER PLATE	1	567.78	567.78T
K3966	TRANSMISSION COOLER	1	701.65	701.65T
22550BLT	V-BELT	2	23.49	46.98T
17620BLT	BELT V	2	17.59	35.18T
245-4324NX	CYLINDER HEAD C15	1	3,250.00	3,250.00T
HP6B	HOSE PROTECTOR 6"	3	4.65	13.95T
FREIGHT	FREIGHT	1	133.48	133.48T
137-5541	PUMP, PRIMING	1	128.98	128.98T
163-1533	SOLENOID	3	172.59	517.77T
1P-0436	GASKET	1	2.44	2.44T
9F-3212	BEARING	2	34.97	69.94T
Subtotal				\$26,836.96
Sales Tax (8.5%)				\$2,275.99
Total				

Thank you for your business

DIESEL SERVICES INC.
 1381 Barrel Springs Rd.
 Bellingham, WA 98229

Invoice

Date	Invoice No.
05/02/19	9982

Bill To
 Red-E Trucking
 P.O. Box 659
 Redmond, Wa 98073-0659

Red-E Trucking
 P.O. Box 659
 Redmond, Wa 98073-0659

P.O. / Unit #	Terms	Engine Make	Engine S/N	CPL/AR#	Mileage/Hrs
R14	NET 10th	CAT	6NZ15371	C15	846830

Item	Description	Quan	Price	Amount
102-9089	COVER	1	19.68	19.68T
22550BLT	V-BELT	2	23.49	46.98T
17620BLT	BELT V	2	17.59	35.18T
P/H 6C5-6RF	P/H 6C5 -6RF	6	10.10	60.60
P/H 6C5-6RF-JX45	FITTING 45*	2	28.05	56.10T
5515-058-S	HOSE, 5/8" SILICONE	9	5.80	52.20T
BRZ-9412	HOSE CLAMP #12	6	3.68	22.08T
5515-300-S	HOSE, SILICONE 3"	8	2.50	20.00T
HP6B	HOSE PROTECTOR 6"	5	4.65	23.25T
BRZ-9424	HOSE CLAMP	3	3.71	11.13T
BRZ-9432	CLAMP, HOSE #32	1	3.71	3.71T
N35-50PLS	EXHAUST CLAMP 5"	2	10.24	20.48T
BRZ-9404	HOSE CLAMP #4	2	1.39	2.78T
BRZ-9416	HOSE CLAMP #16	2	3.68	7.36T
HP4B	HOSE PROTECTOR 4"	4	4.23	16.92T
206-6	HOSE, BRAIDED 5/16" (FT)	7.7	7.02	54.05T
BRZ-9408	HOSE CLAMP #8	3	3.58	10.74T
256-8753	FUEL FILTER	1	23.00	23.00T
P/H 0620-6-6	FITTING, JIC STRT	1	7.06	7.06T
P/H 20020-16	SOCKET, JIC	3	9.92	29.76T
P/H 159F 6-4-45*	MALE ELBOW 45	1	5.56	5.56T
P/H 3920-6-6	FITTING, JIC 90*	1	14.56	14.56T
194-6724	SENSOR, GP-PR	1	176.90	176.90T

Thank you for your business		Subtotal	\$26,836.96
		Sales Tax (8.5%)	\$2,275.99
		Total	

DIESEL SERVICES INC.
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 Bellingham, WA 98229

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05/02/19	9982

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 Redmond, Wa 98073-0659

P.O. / Unit #	Terms	Engine Make	Engine S/N	CPL/AR#	Mileage/Hrs
R14	NET 10th	CAT	6NZ15371	C15	846830

Item	Description	Quan	Price	Amount
DELO 400 LE 15W-40	LUBE OIL 15/40 LE	11	19.89	218.79T
Misc	Misc	1	131.78	131.78T
	Subtotal			26,836.96

Thank you for your business

Subtotal	\$26,836.96
Sales Tax (8.5%)	\$2,275.99
Total	\$29,112.95