



PETERBILT OF SIOUX CITY

4135 HARBOR DRIVE
PO BOX 386
SIOUX CITY, IA 51111
Phone: (712) 252-4566 Fax: (712) 252 - 2466

TruckCare Roadside Assistance Call: 800-473-8372

SERVICE INVOICE

RO111085807:01

P.O. Number

UNIT#9/ PAID CK# 12732

Invoice Date

03/02/2019



Bill-To Customer: 25270
EISMA TRUCKING INC*
1661 410TH ST
HAWARDEN, IA 51023

Owner: 25270
EISMA TRUCKING INC* #09
925 AVE D
HAWARDEN, IA 51023

(712) 552-7536

V.I.N **1XPXD49XXDD192504**
Engine Serial 79575324
Vehicle ID # 173611 Cust Unit # 09
2013 PETERBILT 389

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
02/19/2019	07/03/2012	736,344	0	02/19/2019	SR	CHECK	MATTREIN	13071

Sold Operations

Job#1 ASR ADDITIONAL SERVICE REQUEST ASR

SR

Condition

**13059- PUSHING COOLANT OUT OVERFULL
HEAD IS CRACKED, #6 HEAD GASKET**

REPAIRS OK'D BY KELLY MREINHARDT 2/19/19

Cause

Correction

13059- UNHOOKED AND REMOVED RADIATOR AND UNHOOKED HEAD, REMOVED HEAD, DROPPED PAN, REMOVED PICKUP TUBE, STIFFENER PLATE AND OIL PUMP, REMOVED COOLING NOZZLES, REMOVED PISTONS AND LINERS, TAPPED ALL HEAD BOLT HOLES, CLEANED BLOCK, CLEANED ALL PARTS, GOT BLOCK CUT, INSTALLED NEW LINENERS WITH NEW ORINGS AND SHIMS, INSTALLED NEW PISTONS WITH NEW RINGS, INSTALLED NEW HEAD, REMOVED AND REPLACED ALL MAIN BEARING AND THRUST WASHERS, INSTALLED NEW CAMSHAFT, PINNED AND TIMED MOTOR INSTALLED LOWER AND UPPER FRONT COVERS WITH NEW GASKETS TORQUED ALL BOLTS TO SPEC, INSTALLED OVERHEAD TORQUED AND TURN BOLTS TO SPEC, SET OVERHEAD TO SPEC, HOOKED UP HEAD INSTALLED RADIATOR HOOKED UP RADIATOR, FILLED COOLANT, FILLED OIL, INSTALLED NEW OIL AND FUEL FILTERS, STARTED TRUCK CHECKED FOR LEAKS FOUND THAT TURBO SUPPLY WAS LEAKING FOUND THAT FITTING WAS STRIPPED R&R LINE AND FITTING, TEST DROVE TRUCK CHECKED FOR LEAKS FOUND NO LEAKS TOPPED OFF FLUIDS

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		5,265.00
1	111P/4376178CUM	KIT,OVERHAUL	4,633.96	4,633.96
1	111P/4356434RXCUM	HEAD,CYLINDER	4,279.94	4,279.94
6	111P/4089405CUM	BEARING-ROD (SET)	55.90	335.40
1	111M/16-PB	PENETRANT	7.51	7.51
1	111P/3690567CUM	PAN-OIL	1,258.80	1,258.80
2	111P/07447MMM	PAD-SCUFFING SCOTCHBRITE GP MR	1.12	2.24
1	111P/4318947CUM	THERMOSTAT	50.22	50.22
2	111P/3678506CUM	SCREW,HEX FLANGE HEAD CAP	15.41	30.82
4	111P/3678804CUM	SCREW,HEX FLANGE HEAD CAP	10.23	40.92
3	111C/3163075	PAINT	15.36	46.08
1	111P/105FBC	GREASE-MOTOR ASSY 10 OZ L0034-	6.03	6.03
1	111K/2676536	TOWEL	6.43	6.43
1	111P/4309500RXCUM	KIT,LUBRICATING OIL PUMP	460.41	460.41
6	111P/2894829CUM	CONNECTOR-FUEL INJECTOR	58.38	350.28
2	111P/9210TRP	CLAMP-HOSE W/LINER #10	1.56	3.12
1	111P/3683144CUM	CLAMP-V BAND	37.63	37.63
4	111P/4298975CUM	NUT-LOCK	6.14	24.56
2	111P/3684284CUM	WASHER-SEALING	5.09	10.18
6	111P/3679102CUM	SCREW-TWELVE POINT CAP	3.93	23.58



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2013 PETERBILT

Cust Unit # 09

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28	111P/CT05512	TIE-CABLE 120LB, 15.25" BLK				0.58		16.24
24	111P/CT05317	TIE-CABLE 50LB 15.5" BLK				0.31		7.44
1	111P/WF2127FLG	FILTER-WATER				26.60		26.60
1	111P/F37-6010	RECEIVER DRIER W/ WAFER DYE				66.82		66.82
13.87	111P/550022522	ANTIFREEZE ELC PRE DILUT 55 GA				7.99		110.82
0.44	111P/550022522	ANTIFREEZE ELC PRE DILUT 55 GA				7.99		3.52
1	111P/3090400CUM	UNION,MALE				13.67		13.67
0	111P/4318183CUM	TUBE-OIL SUPPLY				20.89		0.00
1	111I/71978	1/2 X 3/8 BRASS USH-IN ML ELB				20.13		20.13
-1	111P/4309500RXCUM-CORE	KIT,LUBRICATING OIL PUMP				150.00		-150.00
1.39	111P/550022522	ANTIFREEZE ELC PRE DILUT 55 GA				7.99		11.11
-1	111P/4356434RXCUM-CORE	HEAD,CYLINDER				825.00		-825.00
2	111P/07447MMM	PAD-SCUFFING SCOTCHBRITE GP MR				1.12		2.24
1	111P/4309500RXCUM-CORE	KIT,LUBRICATING OIL PUMP				150.00		150.00
1	111P/4356434RXCUM-CORE	HEAD,CYLINDER				825.00		825.00
1	PREPAY	PREPAY FOR PARTS				20.89		20.89
1	FRTR0	FREIGHT CHARGED ON RO's				20.00		20.00
Total Labor	5,265.00	Total Parts	11,886.69	Total Other	40.89	Prepay	\$0.00	Job#1 Total 17,192.58



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Job#2 ASR

ADDITIONAL SERVICE REQUEST ASR

SR

Condition

13059- REAR COVER IS LEAKING OIL

OK'D BY KELLY MREINHARDT 2/19/19

Cause

Correction

97- REMOVED EXHAUST AND DRIVELINE, DRAINED TRANNY AND SEPARATED PTO PUMP FROM PTO, REMOVED PTO, DISCONNECTED AIR LINES AND SENSORS FROM TRANNY, REMOVED FLOOR AND SHIFT TOWER, UNBOLTED AND SWUNG TRANNY COOLER OUT OF WAY, UNBOLTED AND TIED UP CLUTCH LINKAGE AND TRANNY CROSS MEMBER PLATE, DISCONNECTED RELEASE BEARING GREASE LINE AT BEARING, REMOVED CROSS SHAFT GREASE LINES AT GREASE BANK, UNBOLTED AND REMOVED TRANNY, REMOVED CLUTCH AND FLYWHEEL, HAD FLYWHEEL RESURFACED AND REMOVED REAR CRANK SEAL, UNHOOKED POSITIVE BATTERY CABLES AND DISCONNECTED CABLES AT STARTER, REMOVED STARTER, DRAINED OIL AND ASSISTED WITH PAN REMOVAL, STEAMED OIL OFF OF TRANNY, INSTALLED NEW CLUTCH INSTALL KIT, ASSISTED WITH PISTON REMOVAL, SUPPORTED ENGINE AND REMOVED REAR COVER, CLEANED REAR COVER AND ENGINE, CLEANED CRANK AND REINSTALLED COVER WITH NEW GASKET, INSTALLED NEW CRANK SEAL AND REINSTALLED FLYWHEEL, INSTALLED NEW PILOT BEARING AND HUNG CLUTCH, REINSTALLED STARTER AND RECONNECTED CABLES, REPLACED SHORT SHAFT, REINSTALLED TRANNY AND CLUTCH LINKAGE, ADJUSTED CLUTCH LINKAGE AS NEEDED, RECONNECTED AIR LINES AND SENSORS, REINSTALLED TRANNY COOLER AND TRANNY CROSS MEMBER PLATE, RECONNECTED TRANNY COOLER LINES, CLEANED SHIFT TOWER HOUSING AND REINSTALLED SHIFT TOWER WITH NEW GASKET, TIED UP WIRING AND AIR LINES, REINSTALLED FLOOR, SHIMMED AND REINSTALLED PTO, REINSTALLED PTO PUMP AND REMOUNTED HOSES, REINSTALLED DRIVELINE WITH NEW STRAP KITS, REBUILT EXHAUST WITH NEW GASKETS, RECONNECTED CLUTCH COMPONENT GREASE LINES AND TIED UP, REFILLED TRANNY AND TOPPED OFF AS NEEDED, GREASED CHASSIS

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		2,574.00
1	111P/4965569CUM	SEAL-CRANKSHAFT REAR	69.71	69.71
1	111P/HWC00063	NUT-HEX SL NYL 3/4-16NFX0.406T	1.41	1.41
1	111P/K2468	KIT-CLUTCH INSTALL	201.96	201.96
1	111P/4393176CUM	GASKET,FLYWHEEL HOUSING	59.77	59.77
1	111M/MPG0601093	Cross Shaft Peterbilt Mod 387	20.23	20.23
1	111M/MPG106C1498	CROSS SHAFT	18.22	18.22
1	111M/MPGS-22339	CLUTCH LINKAGE	54.27	54.27
1	111P/308925-20	CLUT EP 15.5,1860TORQ,VCT DAMP	781.26	781.26
1	111P/107276SETN	GASKET-RTV 3OZ. SEALANT	18.58	18.58
4	111I/EMERY	EMERY CLO	1.10	4.40
8	111I/EMERY	EMERY CLO	1.10	8.80
2	111P/8-662DSP	BATT NUT-CLOSED CAP 3/8"-16 PO	1.88	3.76
2	111P/07447MMM	PAD-SCUFFING SCOTCHBRITE GP MR	1.12	2.24



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4	111P/07481MMM	DISC-CONDITIONING SURFACE ROLO				1.12		4.48
1	111I/13731	2" COURSE SURF COND DISC				1.81		1.81
2	111P/250-70-18X	KIT-BEARING RETAINER				17.54		35.08
1	111P/35P15-1	GASKET-HOUSING MOUNT,.010				0.78		0.78
1	111P/35P15-2	GASKET-HOUSING MOUNT,.020				0.96		0.96
24	111P/CT05317	TIE-CABLE 50LB 15.5" BLK				0.31		7.44
1	111M/MPGS-22686	CLAMP-EXHAUST WB PREFRMD 5" SS				8.09		8.09
2	111P/2866337CUM	GASKET-EXHAUST CIRCULAR 5"				5.47		10.94
4	111P/550044796	SPIRAX S6 GME 40, 1 X 55UGL A1				6.74		26.96
1	FWTURN	FLYWHEEL GRIND - SC				80.00		80.00
-1	COUP	COUPON EATON CLUTCH 0220-25550				15.00		-15.00
		2019 ANNUAL COUPON AVAILABLE						
Total Labor	2,574.00	Total Parts	1,341.15	Total Other	65.00	Prepay	\$0.00	Job#2 Total 3,980.15

Job#3 ASR

ADDITIONAL SERVICE REQUEST ASR

SR

Condition 13059 - CUT BLOCK

Cause

Correction 13021 - CLEANED BLOCK AND GOT IT READY TO CUT. PRE-MEASURED ALL HOLES WITH NEW LINER AND SHIM TO GET CUTTING DEPTH.
13021 - CUT ALL HOLES TO FIRST SHIM PUT LINER AND SHIMS IN AND MEASURED BLOCK. ALL LINER PROJECTION IS IN SPECS. TRAINED NEW TECH HOW TO CUT AND MEASURE COUNTER BORES.
13059- LEARNED HOW TO MEASURE AND CUT COUNTER BORES TO SPEC

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		702.00
6	111P/5298564CUM	SHIM	37.67	226.02
Total Labor	702.00	Total Parts	226.02	Total Other 0.00
		Prepay	\$0.00	Job#3 Total 928.02

Job#4 AIR FILTER

INSTALL NEW AIR FILTERS

SR

Condition INSTALL NEW AIR FILTERS

Cause

Correction 97- REPLACED AIR FILTERS

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		117.00
2	111P/P625128	AIR FILTER, RADIALSEAL	91.70	183.40
Total Labor	117.00	Total Parts	183.40	Total Other 0.00
		Prepay	\$0.00	Job#4 Total 300.40



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Job#5 SERVICE ROT

SERVICE SPECIAL ROTELLA OIL

SR

Condition

SERVICE SPECIAL ROTELLA OIL

Cause

Correction

13059- R&R OIL AND FUEL FILTERS FILLED ENGINE WITH ROTELLA OIL PRIMED AND STARTED TRUCK CHECKED FOR LEAKS FOUND NO LEAKS SHUT TRUCK OFF AND RECHECKED OIL LEVEL IT WAS FULL SERVICE DONE

Qty	Item	Description	Price Each	Extended					
		LABOR TO PERFORM REPAIRS		93.60					
2.50	111P/500010048	OIL-ROTELLA T TRI P 15W40 CK4	3.57	8.93					
44	111P/500010048	OIL-ROTELLA T TRI P 15W40 CK4	3.57	157.08					
8	111P/500010048	OIL-ROTELLA T TRI P 15W40 CK4	3.57	28.56					
1	111P/K37-1004	ELEMENT-FUEL FILTER PACCAR	31.10	31.10					
-1	COUP	COUPON SERVICE 0220-25550	25.00	-25.00					
Total Labor	93.60	Total Parts	225.67	Total Other	-25.00	Prepay	\$0.00	Job#5 Total	294.27

Job#6 PTNTSPEC

PARTS NOT ON SPECIAL

SR

Condition

PARTS NOT ON SPECIAL

Cause

Correction

Qty	Item	Description	Price Each	Extended
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Total Labor Total Parts Total Other Prepay Job# Total



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Job#7 BELTS-1

INSTALL NEW BELTS AS NEEDED.

SR

Condition

INSTALL NEW BELTS AND HOSES IF NEEDED.

Cause

Correction

97- REINSTALLED FAN HUB AND ACCESSORY BRACKET, REINSTALLED A/C COMPRESSOR AND ALTERNATOR, INSPECTED AND REINSTALLED BELTS, REINSTALLED FAN SHROUD AND FAN BLADE, RECONNECTED FAN HUB AIR LINE AND CRANK POSITION SENSOR, SHIMMED AND INSTALLED NEW OIL PUMP, TORQUED PUMP TO SPEC., REINSTALLED AND TORQUED BLOCK STIFFENER, RESEALED AND REINSTALLED OIL PICK UP TUBE, TORQUED PICK UP TUBE TO SPEC., CLEANED BOTTOM OF BLOCK AND APPLIED SILICONE TO FRONT AND REAR COVER JOINTS, INSTALLED NEW OIL PAN WITH NEW GASKET, TORQUED OIL PAN TO SPEC.

Qty	Item	Description	Price Each	Extended					
		LABOR TO PERFORM REPAIRS		292.50					
1	111P/F50-6308	HOSE-COOL 2-1/2"SIL BLUE	55.32	55.32					
8	111P/CT300LTRP	CLAMP-CONST TORQUE HD SS #48	9.61	76.88					
1	111P/D1030-2650	HOSE-RADIATOR #40 1 PICK=	20.43	20.43					
2	111P/F04-6006	ELBOW-RUBBER SILICONE 90D	64.96	129.92					
Total Labor	292.50	Total Parts	282.55	Total Other	0.00	Prepay	\$0.00	Job#7 Total	575.05



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Job#8 ASR

ADDITIONAL SERVICE REQUEST ASR

SR

Condition

13059- FRONT COVER IS LEAKING

REPAIRS OK'D KELLY

Cause

Correction

97- REMOVED POWER STEERING PUMP AND SWUNG OUT OF WAY, DISCONNECTED COOLANT AND AIR LINES ON AIR COMPRESSOR AND REMOVED COMPRESSOR, REMOVED CRANK SENSOR AND REMOVED HOUSING, REMOVED GEARS AND UNBOLTED FUEL PUMP PUMP, SUPPORTED ENGINE AND REMOVED FRONT ENGINE MOUNT, HAD TO REMOVE ENGINE CROSS MEMBER DUE TO BOLTS BEING FROZE IN BUSHINGS, UNBOLTED AND REMOVED FRONT COVER, CUT ENGINE BUSHINGS AND PRESSED OUT OF CROSS MEMBER, INSTALLED NEW BUSHINGS, CLEANED FRONT COVER AND INSPECTED, NO DAMAGE FOUND, CLEANED FRONT OF ENGINE AND REINSTALLED COVER WITH NEW GASKETS, TORQUED BOLTS TO SPEC., INSTALLED NEW CRANK SEAL, REINSTALLED FRONT ENGINE SUPPORT AND CROSS MEMBER, TORQUED FASTENERS TO SPEC., REINSTALLED AIR COMPRESSOR WITH NEW GASKET, REINSTALLED COOLANT LINES ON COMPRESSOR, PINNED ENGINE AND REINSTALLED SCISSOR AND UPPER IDLER GEARS, TORQUED GEARS TO SPEC., REINSTALLED POWER STEERING PUMP WITH NEW GASKET

Qty	Item	Description	Price Each	Extended	
		LABOR TO PERFORM REPAIRS		1,310.40	
1	111P/3685614CUM	GASKET-ACC DRIVE SUPPORT	10.80	10.80	
1	111P/5414049CUM	GASKET,FUEL PUMP	17.81	17.81	
1	111P/4988280CUM	GASKET-PUMP HYDRAULIC	2.74	2.74	
1	111P/07447MMM	PAD-SCUFFING SCOTCHBRITE GP MR	1.12	1.12	
1	111P/3685173CUM	SEAL-OIL	46.10	46.10	
13	111P/3680882CUM	SCREW,CAPTIVE WASHER CAP	4.89	63.57	
1	111P/3685556CUM	GASKET-ADAPTER	8.66	8.66	
1	111P/4393089CUM	GASKET, GEAR HOUSING	50.65	50.65	
2	111I/63638	20-2.50 X 120 MM HEX HD C/S 1	6.55	13.10	
2	111I/66268	20-2.50 MM NYLON LOCK NUT 10.	1.86	3.72	
4	111I/95164	3/4 SAE EXTRA THICK HD F/W	0.89	3.56	
2	111P/05-16401	MOUNT-ENGINE RUBBER	24.14	48.28	
1	111P/A22-1016-002	PLATE-MOUNTING FRONT ENGINE ST	11.76	11.76	
Total Labor	1,310.40	Total Parts	281.87	Total Other	0.00
		Prepay	\$0.00	Job#8 Total	1,592.27



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Job#9 ASR ADDITIONAL SERVICE REQUEST ASR

SR

Condition 13059- CAMSHAFT IS WORN BAD NEED TO REPLACED IT

REPAIRS OK'D KELLY

Cause

Correction

Qty	Item	Description	Price Each	Extended
2	111P/5484229CUM	LEVER,ROCKER	84.51	169.02
1	111P/4298629CUM	CAMSHAFT	1,567.69	1,567.69
2	111P/4393087CUM	LEVER,ENGINE BRAKE	372.32	744.64
1	111P/5484228CUM	LEVER,ROCKER	84.51	84.51
1	111P/2872279CUM	SENSOR-POSITION	20.20	20.20
Total Labor		0.00	Total Parts	2,586.06
			Total Other	0.00
			Prepay	\$0.00
			Job#9 Total	2,586.06

Job#10 ASR ADDITIONAL SERVICE REQUEST ASR

SR

Condition 13097-PASSENGER SIDE MOTOR MOUNT LEG IS BROKEN. NEEDS NEW UPDATED MOTOR MOUNTS INSTALLED ON BOTH SIDE

Cause

Correction 97- REPLACED ENGINE MOUNTS WITH UPDATED MOUNTS, INSTALLED NEW UPDATED LEGS ONTO ENGINE, SET ENGINE ON MOUNTS AND INSTALLED NEW BOLTS, TORQUED BOLTS TO SPEC.

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		555.75
3	111I/95356	5/8 GR 8 HVY L/W YZ	0.85	2.55
2	111P/U30027	MOUNT-ENGINE REAR	427.46	854.92
1	111P/D62-1144M02	LEG-ENGINE REAR LH	193.28	193.28
1	111P/D62-1144M02R	LEG-ENGINE REAR RH	193.28	193.28
8	111P/W34-1095-070	BOLT-FLANGE M16X2X70 10.9	3.24	25.92
1	FRTRO	FREIGHT CHARGED ON D62-1144M02R	85.72	85.72
Total Labor		555.75	Total Parts	1,269.95
			Total Other	85.72
			Prepay	\$0.00
			Job#10 Total	1,911.42



PETERBILT OF SIOUX CITY

4135 HARBOR DRIVE
PO BOX 386
SIOUX CITY, IA 51111
Phone: (712) 252-4566 Fax: (712) 252 - 2466

TruckCare Roadside Assistance Call: 800-473-8372

SERVICE INVOICE

RO111085807:01

P.O. Number

UNIT#9/ PAID CK# 12732

Invoice Date

03/02/2019

Bill-To Customer: 25270

EISMA TRUCKING INC*
1661 410TH ST
HAWARDEN, IA 51023

Owner: 25270

EISMA TRUCKING INC* #09
925 AVE D
HAWARDEN, IA 51023

(712) 552-7536

V.I.N 1XPXD49XXDD192504

Engine Serial 79575324
Vehicle ID # 173611 Cust Unit # 09
2013 PETERBILT 389

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
02/19/2019	07/03/2012	736,344	0	02/19/2019	SR	CHECK	MATTREIN	13071

Job#11 ASR

ADDITIONAL SERVICE REQUEST ASR

SR

Condition 13059 RADIATOR IS PLUGGED NEEDS BLOWN OUT

Cause

Correction 13059- BLEW OUT RADIATOR CHARGE AIR COOLER, AND CONDENSER INSTALLED ALL BACK ON RADIATOR AND
INSTALLED RADIATOR BACK IN TRUCK

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		290.16
Total Labor	290.16	Total Parts 0.00	Total Other 0.00	Prepay \$0.00
				Job#11 Total 290.16

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Please remit to: Sioux City Truck Sales, Inc. PO Box 386 Sioux City, IA 51102-0386

Parts :	18,283.36
Labor :	11,200.41
Sublet :	0.00
Prepay:	\$0.00
Other Charges :	\$166.61
Misc Supplies :	75.00
EPA Charge :	10.00
Sales Tax :	2,076.88

Total: 31,812.26

Customer Signature X