

# INLAND TRUCK PARTS & SERVICE

Employee Owned  
inlandtruck.com

## INVOICE

P.O. Box 2486  
SCOTTSBLUFF, NE 69361  
(308) 632-6147

Invoice # 114-1153256  
SO # 50-1618444  
Date 06/10/2022  
Writer Kirk Weinmaster  
Page 1 of 1

Inv#Cust 23-23 Cust acct# 016219 Cust PO#

Sold Cash-Fleet-152  
to:  
NE 69361

Ship Roughlock Trans.  
to:

Contact John Payment terms COD Customer Choice Ship via None Specified  
Contact phone (701) 210-1436 Primary phone Prepay and Add

Vehicle info: Year/Make/Model 1998 / PTRB / 379 Cust Unit #  
VIN/Short VIN 1XP5DB9X7XN472617 / XN472617 Miles/Hours 1582878 / 0  
Repair Order no. RO - RO-0203038 Operation # 1  
Condition Check front diff, needs p/d to move  
Correction Inspect both diffs., was told to reratio both diffs, drain oil out of diffs., drop drivelines, pull both diffs., clean up both housings, reinstall both reman diffs, install axles with new gaskets, fill both diffs with oil, had to replace the input yoke on front diff, rear carrier bearing and u-joint at that carrier bearing, install new thru shaft bearings and seal, grease all u-joints. steam off all wheels and both diff. housings.  
(Core charge for diff ratio core difference.)

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
116_DS404-3.55FX	EATON DS404-3.55 FRONT	1	1	0	4,775.00	2,861.25	2,861.25
	WO Unit # WO-0249329						
COR_116_DS404FFC	FAST RATIOS 3.90 & BELOW	1	1	0	1,181.25	200.00	200.00
116_RS404-3.55RX	EATON RS404-3.55 REAR	1	1	0	2,675.00	1,607.75	1,607.75
	WO Unit # WO-0251064						
COR_116_RS404FRC	RS404 FAST RATIO CORES	1	1	0	787.50	200.00	200.00
010_6.5-4-4571-1X	1810 YOKE DS404 FRONT	1	1	0	446.61	342.47	342.47
130_128049	NUT M42X1.5	1	1	0	19.19	13.06	13.06
028_47181	GREY HI-TEMP SILICONE	2	2	0	16.56	15.01	30.02
346_10000004917	DP 75W90 SYN GEAR OIL	41	41	0	4.35	4.70	192.70
017_6-0281	1810 FULL ROUND U-JOINT	1	1	0	341.59	127.96	127.96
017_CN210661-1X	HANGER BEARING 2.362" ID	1	1	0	164.86	83.33	83.33
Labor							2,244.00
Shop supplies							165.00

Received by

See warranties on reverse side

Total merchandise 8,428.54  
Total cores 400.00  
Total labor 2,244.00  
Tax amount 311.23  
Invoice total \$8,378.77



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## INVOICE

P.O. Box 1152  
BISMARCK, ND 58501  
(701) 258-6655

Invoice # IN-1133890  
SO # SO-1591918  
Date 05/11/2022  
Writer Dustin Engelstad  
Page 1 of 1

Invnt:Cust 13:13 Cust acct# 009641 Cust PO#

Sold to: Cash House \*\*\*\*\*  
Bismarck, ND 58504

Ship to: ROUGHLOCK TRANSPORT LLC  
6435 28TH AVE SE

LINCOLN, ND 58504

Contact	JOHN GREGSON	Payment terms	COD	Ship via	None Specified		
Contact phone	(701) 210-1436	Primary phone			Prepay and Add		
Repair Order no.	RO - RO-0199768	Operation #	2				
Condition	TRANNY COOLER LINES ARE LEAKING						
Correction	removed all p-clamps holding lines in place, removed lines from trans and let them drain. had to remove bumper in order to get cooler off. removed cooler with hoses still attached and put fitting in vice and removed lines. measured and got with parts. got new hose and fittings. cut hose to the right length and installed fittings. installed hoses onto cooler and installed cooler. ran hoses to trans and put all the p-clamps back in place. had to turn fittings in trans for hoses to fit nicely. tightened all clamps down. tightened cooler bolts down and then installed fittings onto tranny. checked trans fluid level and added 1 qt. ran engine to get fluid pumped through cooler and checked for leaks. put tools away and cleaned up garbage.						
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
450_213-10-300	-10 HOSE	18	18	0	25.46	14.08	253.44
0837491JR							
416_G35210-1010	5/8HOSE X 5/8F DUAL SEAT FLARE	4	4	0	56.70	34.37	137.48
0837491JR							
223_BE202855	LOOM 1"	18	18	0	2.21	1.45	26.10
GRX_223039-1/400	RPM SYNTHETIC TRANS 50 WT	1	1	0	36.33	15.77	15.77
060_PART_NC	MISC HYDRAULICS - NO CORE	6	6	0	0.00	14.82	88.92
PO#837628TH 896608 HOSE--PICKED UP @ NELSON							
416_G34210-0808	1/2" UNION COMPRESSION TYPE (8C5 -8RFJSX)	4	4	0	34.15	34.15	136.60
P20821-08-08 CRIMPTED FITTING							
Labor							726.75
Shop supplies							61.77

Received by

See warranties on reverse side

Total merchandise	720.08
Total cores	0.00
Total labor	726.75
Tax amount	46.08
Invoice total	\$1,492.91



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## INVOICE

P.O. Box 1152  
BISMARCK, ND 58501  
(701) 258-6655

Invoice # IN-1116042  
SO # SO-1567466  
Date 04/15/2022  
Writer Bret Schlauch  
Page 1 of 2

Invnt:Cust 13:13 Cust acct# 009641 Cust PO#

Sold to: Cash House \*\*\*\*\*  
Bismarck, ND 58504

Ship to: ROUGHLOCK TRANSPORT LLC  
6435 28TH AVE SE

LINCOLN, ND 58504

Contact	JOHN GREGSON	Payment terms	COD	Ship via	None Specified		
Contact phone	(701) 210-1436	Primary phone		Prepay and Add			
Repair Order no.	RO - RO-0196428	Operation #	1				
Condition	INSTALL REMAN TRANNY						
Correction	pulled truck in to R&R trans aux gear box and found many pieces in main box of trans. then decided to change whole trans. pulled trans and replaced with reman trans. clutch linkage parts all good with old trans and clutch was very new also.						
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
116_RTLO20918BX	REMAN FULLER ""SUPER"" 18SPD	1	1	0	10,275.00	5,777.63	5,777.63
	WO Unit # WO-0245197						
**Core exchange**							
GRX_223039-1/400	RPM SYNTHETIC TRANS 50 WT	15	15	0	34.63	15.03	225.45
GRX_05089PS	29 OZ. CRC BRAKE CLEAN	1	1	0	25.50	11.07	11.07
033_13T64246	SHIFT COVER GASKET TG SERIES	1	1	0	19.44	12.21	12.21
Labor							1,480.00
Repair Order no.	RO - RO-0196428	Operation #	2				
Condition	CHECK CLUTCH ADJUSTMENT						
Correction	adj clutch						
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
Labor							74.00
Repair Order no.	RO - RO-0196428	Operation #	3				
Condition	SHIFTER IS LOOSE						
Correction	Installed new shift tower onto shift stick when trans was out.						
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
110_S2129	LOW PROFILE SHIFTER ASSMBLY	1	1	0	393.22	251.72	251.72
Labor							158.36
Shop supplies							100.00



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## INVOICE

P.O. Box 1152  
BISMARCK, ND 58501  
(701) 258-6655

Invoice # IN-1100100

SO # SO-1545455

Date 03/25/2022

Writer David Moos

Page 1 of 1

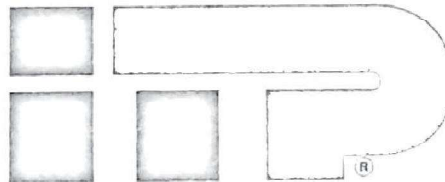
Invnt:Cust 13:13 Cust acct# 009427 Cust PO#

Sold Cash Fleet Central \*\*\*\*\*  
to:  
Bismarck, ND 58502

Ship ROUGHLOCK TRANSPORT LLC  
to: 6435 28TH AVE SE  
LINCOLN, ND 58504

Contact JOHN GREGSON Payment terms COD Ship via None Specified  
Contact phone (701) 210-1436 Primary phone Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
110_K2918	OIL SEAL KIT ELEC. COVER	1	1	0	94.43	42.74	42.74
110_4306520B	HEX LOCK NUT	1	1	0	55.88	29.99	29.99
017_N6.5-4-4631-1	END YOKE (2.794-54SPL)	1	1	0	358.40	180.07	180.07
010_5-676X	7.5" WIDE 1810 1/2RD	2	2	0	275.48	119.93	239.86
110_S2501	SPEEDO ROTOR ASSY	1	1	0	133.63	70.82	70.82

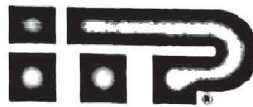


Received by

See warranties on reverse side

Total merchandise 563.48  
Total cores 0.00  
Total labor 0.00  
Tax amount 39.43  
Invoice total \$602.91





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## INVOICE

P.O. Box 1152  
BISMARCK, ND 58501  
(701) 258-6655

Invoice # IN-1100441  
SO # SO-1545890  
Date 03/25/2022  
Writer David Moos  
Page 1 of 1

Invnt:Cust 13:13      Cust acct# 009427      Cust PO#

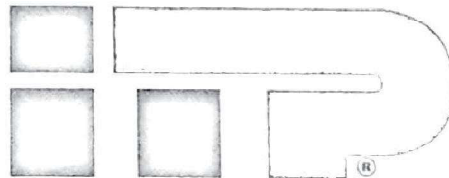
**Sold to:** Cash Fleet Central \*\*\*\*\*  
Bismarck, ND 58502

**Ship to:** ROUGHLOCK TRANSPORT LLC  
6435 28TH AVE SE

LINCOLN, ND 58504

Contact	JOHN GREGSON	Payment terms	COD				Ship via	None Specified
Contact phone	(701) 210-1436	Primary phone	Prepay and Add					
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price	
110_S2809	REAR BEARING COVER ASSY	1	1	0	276.57	148.40	148.40	
110_K2918	OIL SEAL KIT ELEC. COVER	-1	-1	0	94.43	42.74	(42.74)	

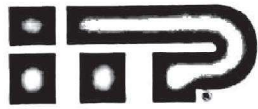
Credit for New part return. SO-1545455, 1.



**Received by** \_\_\_\_\_

*See warranties on reverse side*

<b>Total merchandise</b>	105.66
<b>Total cores</b>	0.00
<b>Total labor</b>	0.00
<b>Tax amount</b>	7.40
<b>Invoice total</b>	\$113.06



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## INVOICE

P.O. Box 1152  
BISMARCK, ND 58501  
(701) 258-6655

Invoice # IN-0990398  
SO # 50-1394118  
Date 10/15/2021  
Writer Jeff Rangen  
Page 1 of 1

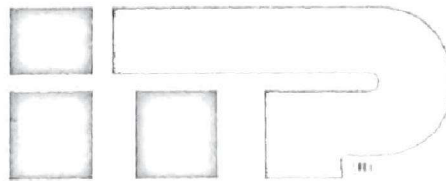
Invnt:Cust 13:13 Cust acct# 009427 Cust PON

Sold to: Cash Fleet Central \*\*\*\*\*  
Bismarck, ND 58502

Ship to: ROUGHLOCK TRANSPORT LLC  
6435 28TH AVE SE  
LINCOLN, ND 58504

Contact JOHN GREGSON Payment terms COD Ship via Will Call  
Contact phone (701) 210-1436 Primary phone Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
STU_200610112	3/4" DUST CAP	1	1	0	30.93	16.39	16.39
STU_200610012	3/4" DUST PLUG	1	1	0	37.35	19.80	19.80



Received by \_\_\_\_\_

See warranties on reverse side

Total merchandise	36.19
Total cores	0.00
Total labor	0.00
Tax amount	2.54
Invoice total	\$38.73