

Employee Owned

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

inlandtruck.com

INVOICE

Invoice # IN-1153256

50# 50-1518444

Date 06/10/2022 Writer Kirk Weinmaster

1 of 1 Page

Invt:Cust 23:23

Cust acct# 016219 Cust PO#

Sold

Cash-Fleet-152

to:

Ship Roughlock Trans.

to:

, NE 69361

Contact John

Payment terms COD Customer Choice

Ship via

Miles/Hours 1582878 / 0

None Specified

Contact phone (701) 210-1436

Year/Make/Model

Primary phone 1998 / PTRB / 379

Cust Unit #

Prepay and Add

VIN/Short VIN

1XP5DB9X7XN472617 / XN472617

Repair Order no.

Vehicle info:

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	8/0	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. 5-4-4 571-1X	1810 YOKE DS404 FRONT	1	1	0	445.61	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	\$3.33
Labor							2,244.00
Shop supplies							
andh aghhuea							165.00

Rece	ived	bv

See warranties on reverse side

Total merchandise	5,423.54
Total cores	400.00
Total labor	2,244.00
Tax amount	311.23
Invoice total	\$8,378.77



INVOICE

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

Employee Owned inlandtruck.com

Invoice # IN-1133890

SO # 50-1591918

Date 05/11/2022

Writer

Dustin Engelstad

Page 1 of 1

Invt:Cust 13:13

Cust acct# 009641 Cust PO#

Sold

Cash House **********

to:

Bismarck, ND 58504

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

61.77

Repair Order no.

RO - RO-0199768

Operation # 2

Condition

TRANNY COOLER LINES ARE LEAKING

Correction

Shop supplies

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 attatched 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 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 0 36.33 15.77 15.77 060 PART NC MISC HYDRAULICS - NO CORE 6 6 0 0.00 14.82 88.92 R PO#837628TH 896608 HOSE--PICKED UP @ NELSON 416_G34210-0808 1/2" UNION COMPRESSION TYPE (8C5 0 34.15 34.15 136.60 -8RFISX) P20821-08-08 CRIMPTED FITTING Labor 726.75

720.08 Total merchandise 0.00 Total cores 726.75 Total labor Received by 46.08 Tax amount See warranties on reverse side \$1,492.91 Invoice total



INVOICE

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

inlandtruck.com

Invoice # IN-1116042

SO #

50-1567466

Date

04/15/2022

Writer

Bret Schlauch

Page

1 of 2

Invt:Cust 13:13

Cust acct# 009641 Cust PO#

Sold to:

Cash House **********

Ship

ROUGHLOCK TRANSPORT LLC

to:

6435 28TH AVE SE

Bismarck, ND 58504

LINCOLN, ND 58504

IOHN GREGSON	Payment terms	COD			Sh	nip via	None Specified	
(701) 210-1436	Primary phone						Prepay and Add	
Repair Order no. RO - RO-0196428 Operation								
INSTALL REMAN TR	ANNY							
whole trails, pulled	urans and replaced	oox and f with re	ound m	nany piec ins. clutc	es in main bo h linkage parts	x of trans. t s all good v	then decided to change with old trans and	
Description		Ord	Del	B/O	List Price	Unit price	Ext. price	
REMAN FULLER ""S	UPER"" 18SPD	1	1	0	10,275.00		and price	
	-0245197	*	AC.		* 100 m.		3,777.03	
00 RPM SYNTHETIC TR	ANS 50 WT	15	15	0	34.63	15.0	3 225.45	
29 OZ. CRC BRAKE	CLEAN	1	1	0			223.43	
SHIFT COVER GASK	ET TG SERIES	1	1	0			22.07	
			-		\		1,480.00	
	part to make any						1,-00.00	
Description		Ord	Del	B/O	List Price	Unit pri	ce Ext. pric	
							74.0	
RO - RO-0196428 SHIFTER IS LOOSE	Operation #						- , ,	
installed new shift	tower onto shift st	ick wher	trans	was out.				
Description		Ord	Del	B/O	List Price	Unit pri	ce Ext. price	
LOW PROFILE SHIF	TER ASSMBLY	1	1	0	393.22	251.		
							158.36	
							130.34	
	(701) 210-1436 RO - RO-0196428 INSTALL REMAN TR pulled truck in to R whole trans. pulled clutch was very nev Description BX REMAN FULLER ""S WO Unit # WO SHIFT COVER GASK RO - RO-0196428 CHECK CLUTCH ADJ adj clutch Description RO - RO-0196428 SHIFTER IS LOOSE installed new shift Description	(701) 210-1436 Primary phone RO - RO-0196428 Operation # 1 INSTALL REMAN TRANNY pulled truck in to R&R trans aux gear k whole trans. pulled trans and replaced clutch was very new also. Description BX REMAN FULLER ""SUPER"" 18SPD WO Unit # WO-0245197 PMO Unit # WO-0245197 RPM SYNTHETIC TRANS 50 WT 29 OZ. CRC BRAKE CLEAN SHIFT COVER GASKET TG SERIES RO - RO-0196428 Operation # 2 CHECK CLUTCH ADJUSTMENT adj clutch Description RO - RO-0196428 Operation # 3 SHIFTER IS LOOSE installed new shift tower onto shift sti	RO - RO-0196428 Operation # 1 INSTALL REMAN TRANNY pulled truck in to R&R trans aux gear box and f whole trans. pulled trans and replaced with reclutch was very new also. Description Ord BX REMAN FULLER ""SUPER"" 18SPD 1 WO Unit # WO-0245197 *** RO - RPM SYNTHETIC TRANS 50 WT 15 29 OZ. CRC BRAKE CLEAN 1 SHIFT COVER GASKET TG SERIES 1 RO - RO-0196428 Operation # 2 CHECK CLUTCH ADJUSTMENT adj clutch Description Ord RO - RO-0196428 Operation # 3 SHIFTER IS LOOSE installed new shift tower onto shift stick where Description Ord	RO - RO-0196428 Operation # 1 INSTALL REMAN TRANNY pulled truck in to R&R trans aux gear box and found method trans. pulled trans and replaced with reman tracelutch was very new also. Description Ord Del BX REMAN FULLER ""SUPER"" 18SPD 1 1 WO Unit # WO-0245197 POO RPM SYNTHETIC TRANS 50 WT 15 15 29 OZ. CRC BRAKE CLEAN 1 1 SHIFT COVER GASKET TG SERIES 1 1 RO - RO-0196428 Operation # 2 CHECK CLUTCH ADJUSTMENT adj clutch Description Ord Del RO - RO-0196428 Operation # 3 SHIFTER IS LOOSE installed new shift tower onto shift stick when trans to the process of the proces	RO - RO-0196428 Operation # 1 INSTALL REMAN TRANNY pulled truck in to R&R trans aux gear box and found many piece whole trans. pulled trans and replaced with reman trans. clutch clutch was very new also. Description Ord Del B/O BX REMAN FULLER ""SUPER"" 18SPD 1 1 0 WO Unit # WO-0245197 *** 100 RPM SYNTHETIC TRANS 50 WT 15 15 0 29 OZ. CRC BRAKE CLEAN 1 1 0 SHIFT COVER GASKET TG SERIES 1 1 0 RO - RO-0196428 Operation # 2 CHECK CLUTCH ADJUSTMENT adjiciutch Description Ord Del B/O RO - RO-0196428 Operation # 3 SHIFTER IS LOOSE installed new shift tower onto shift stick when trans was out. Description Ord Del B/O	(701) 210-1436 Primary phone RO - RO-0196428 Operation # 1 INSTALL REMAN TRANNY pulled truck in to R&R trans aux gear box and found many pieces in main box whole trans. pulled trans and replaced with reman trans. clutch linkage particutch was very new also. Description Ord Del B/O List Price BX REMAN FULLER ""SUPER"" 18SPD 1 1 0 10,275.00 WO Unit # WO-0245197 BX REMAN FULLER "SUPER"" 18SPD 1 1 0 10,275.00 WO Unit # WO-0245197 BX REMAN FULLER "SUPER" 18SPD 1 1 0 19.44 RO - RO-0196428 Operation # 2 CHECK CLUTCH ADJUSTMENT adj clutch Description Ord Del B/O List Price RO - RO-0196428 Operation # 3 SHIFTER IS LOOSE installed new shift tower onto shift stick when trans was out. Description Ord Del B/O List Price	(701) 210-1436 Primary phone RO - RO-0196428 Operation # 1 INSTALL REMAN TRANNY pulled truck in to R&R trans aux gear box and found many pieces in main box of trans. twhole trans. pulled trans and replaced with reman trans. clutch linkage parts all good volution was very new also. Description Ord Del B/O List Price Unit price BX REMAN FULLER ""SUPER"" 18SPD 1 1 0 10,275.00 5,777.63 WO Unit # WO-0245197 PERMONENT OF THE PRICE TRANS 50 WT 15 15 0 34.63 15.0 29 OZ. CRC BRAKE CLEAN 1 1 0 25.50 11.0 SHIFT COVER GASKET TG SERIES 1 1 0 19.44 12.2 RO - RO-0196428 Operation # 2 CHECK CLUTCH ADJUSTMENT adj clutch Description Ord Del B/O List Price Unit price RO - RO-0196428 Operation # 3 SHIFTER IS LOOSE installed new shift tower onto shift stick when trans was out. Description Ord Del B/O List Price Unit price LOW PROFILE SHIFTER ACCASENT	



Employee Owned inlandtruck.com

INVOICE

Invoice # IN-1100100

50 # 50-1545455

03/25/2022 Date

David Moos Writer

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Page

ROUGHLOCK TRANSPORT LLC Ship

6435 28TH AVE SE to:

Sold

to:

P.O. Box 1152

Invt:Cust 13:13

BISMARCK, ND 58501 (701) 258-6655

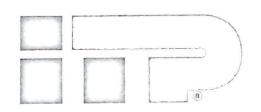
Cash Fleet Central ********

Cust acct# 009427 Cust PO#

Bismarck, ND 58502

LINCOLN, ND 58504

None Specified Contact JOHN GREGSON Payment terms COD Ship via Prepay and Add Contact phone (701) 210-1436 Primary phone Part number Ord Del B/O **List Price** Unit price Ext. price Description 42.74 42.74 110 K2918 OIL SEAL KIT ELEC. COVER 1 1 0 94.43 110_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 0 358.40 180.07 180.07 239.86 7.5" WIDE 1810 1/2RD 2 2 0 275.48 119.93 010_5-676X 70.82 70.82 110_52501 SPEEDO ROTOR ASSY 1 1 0 133.63



563.48
0.00
0.00
39.43
\$602.91

See warranties on reverse side



INVOICE Invoice # IN-1100441

inlandtruck.com

50 # 50-1545890

03/25/2022 Date

Writer David Moos

1 of 1 Page

Invt:Cust 13:13

P.O. Box 1152

(701) 258-6655

BISMARCK, ND 58501

Sold

to:

Cust acct# 009427 Cust PO#

Cash Fleet Central ********

Ship

ROUGHLOCK TRANSPORT LLC

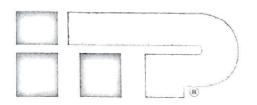
to:

6435 28TH AVE SE

Bismarck, ND 58502

LINCOLN, ND 58504

Contact	JOHN GREGSON	Payment terms	COD			S	hip via	None Specified	
Contact phone	e (701) 210-1436 Primary phone						Subject From Numbers,	Prepay and Add	
Part number	Description		Ord	Del	B/O	List Price	Unit price	e Ext. pric	
110_52809	REAR BEARING	COVER ASSY	1	1	0	276.57	148.40	•	
110_K2918	OIL SEAL KIT ELEC. COVER		-1	-1	0	94.43	42.74		
Credit for New	part return. SO-154545!	5, 1.				3.0.0		1-2.1	



	Total merchandise	105.66
	Total cores	0.00
Received by	Total labor	0.00
•	Tax amount	7.40
See warranties on reverse side	Invoice total	\$113.06



Employee Owned

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

Sold

to:

inlandtruck.com

Invoice # IN-0990398

50# SO-1394118

10/15/2021 Date

Writer

Jeff Rangen

INVOICE

Page

1 of 1

Invt:Cust 13:13

Cust acct# 009427 Cust PO#

Cash Fleet Central *********

ROUGHLOCK TRANSPORT LLC Ship

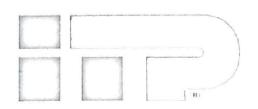
to:

6435 28TH AVE SE

Bismarck, ND 58502

LINCOLN, ND 58504

Contact	JOHN GREGSON	Payment terms COD			S	hip 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	



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

See warranties on reverse side