

Truck & Equipment

77765 WESTLAND RD. HERMISTON, OR. 97838

Phone: (541) 567-2009 Fax (541) 567-1577

REPRINT CUSTOMER INVOICE
PAGE 8

INVOICE DATE 06-25-18

REPAIR	ORDER	NUMBER

\$5,640.00

\$10,327.12

CUSTOMER MADRIGAL	NAME TRANSPORTATION	NUMBER PHONE	T204973 541 720-4973	>>> s7441 <	
N	1 FREIGH	T	FREIGHT	\$200.00	
	1 FREIGH	${f T}$		\$65.00	
	1 FREIGH	T		\$67.00	
	FRT TO SE	ND OUT BLOCK &	CRANK		

2 quoted rebuild engine.

customer quoted parts on quote number 2754. to rebuild engine. Key parts left off, Block/Crank was about 2000 more due to fact supplier had none left.

spacer plate on valve cover not applied to quote.

TOTAL LABOR

TOTAL PARTS

	TOTAL FOR OPERATION	2	\$15,967.12
•	B/O RELEASE TE17289	CONFIRM # 43495	
	6 0R2975	CYL PACK	\$3,081.48
	1 0R3674	HEAD	\$1,992.54
	<b>B/O RELEASE TE17289</b>	CONFIRM # 43495	
	B/O RELEASE TE17547	CONFIRM # 43912	
TE17547.	1 CRANKSHAFT	CRANKSFT	\$1,900.00
	B/O RELEASE TE17547	CONFIRM # 43953	
TE17547.	1 11318	BLOCK	\$2,400.00
	1 4N1151	PAN GSKT	\$17.73
	1 4259564	GSK KIT	\$382.48
	B/O RELEASE TE17625	CONFIRM # 44030	
TE17625.	6 3285574	ROD BRG	\$185.64
TE17625.	7 3215746	MAIN BRGS	\$296.17
TE17625.	2 2531752	PLATE	\$71.08
		Shop Supplies	\$40.00
		Environmental Fee	\$5.00

SALES-RETAIL LABOR \$7,367.60 SALES-PTS RO'S \$18,946.14 POSTAGE&DELIVERY \$332.00 PLEASE PAY THIS TOTAL \$26,645.74

#### TERMS AND WARRANTIES:

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose; neither assumes nor authorizes any other person to assume for it any liability in connection with the said products.



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REPAIR ORDER NUMBER CUSTOMER NAME NUMBER T204973 >>>> s7441 <<<<

MADRIGAL TRANSPORTATION PHONE 541 720-4973 TE17883. 1 AK-7C3236 OIL PAN \$544.00 1 4N1151 PAN GSKT \$17.73 10 39060 BOWMA-TOR \$3.80 B/O RELEASE TE17923 **CONFIRM # 44491** TE17923. 12 Z084103702501 3/8 BOLT \$5.28 EW2F5 39060 28 **BOWMA-TOR** \$12.32 39751 6 F WASHER \$0.48 5 **4C5EXREEL** HYD HOSE \$19.05 1 6C5E AI HOSE \$4.86 1 P556916 FUEL FILT \$6.79 2 4C5E-4RFJSX C5E SWIVE \$11.08 1 6C5E-6RFSX C5E SAE S \$6.68 1 6C5E-6RFSX90 C5E SAE S \$16.48 1 11083 1/8 PLUG \$0.65 1 11088 bushing \$1.34 11089 bshng \$1.46 B/O RELEASE TE17970 **CONFIRM # 44559** 1 **4J8997** ORING \$1.51 5 1083612 SPACER \$84.15 1 4326596 SENSOR \$44.46 1 LU105 LUB 105 \$6.83 B/O RELEASE TE17656 **CONFIRM # 44080** 2413 BRAKELEEN \$4.34 1 **BD1220** NEW CAT \$7.75 1 BD1220 NEW CAT \$7.75 1 **BD1220** NEW CAT \$7.75 B/O RELEASE TE17649 **CONFIRM # 44065** BD1220 1 NEW CAT \$7.75 **BD1220** 1 NEW CAT \$7.75 2413 BRAKELEEN \$4.34 B/O RELEASE TE17728 **CONFIRM # 44196** 1 BD1220 NEW CAT \$7.75 2 BD1202 GLOSS BLK \$13.08 1 **BD1202** GLOSS BLK \$6.54 1 82191 SUP GLUE \$2.14 1 BD1220 NEW CAT \$7.75 2 MBL-98LD13 ATF Quart \$8.90 1 SG8 SILGLYDE \$13.08 2 2413

BRAKELEEN

BLK SILIC

\$4.34

\$23.95

**TERMS AND WARRANTIES:** Any warranties on the product sold her B/Os tRELEASE het ELTAQLI The scione LBM red by A4485 all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose: neither assumes nor authorizes any other person to assume for it any liability in connection with

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**Truck & Equipment** 

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REPRINT CUSTOMER INVOICE
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\*
INVOICE DATE 06-25-18

REPAIR ORDER NUMBER

\$4.00

WASHER

						KRLATK	OKDEK I	NUMBER
CUSTOMER	NAME		NUMBER	T20497	73	>>>>	s7441	<<<<
MADRIGAL	NAME TRANSPORTATI	ON	PHONE	541 72	73 20-4973			
	2	31245			NUT,8		10	
	1	VEL-058068		2 / O	STAIN	\$0 \$1	. 10	
	3	BRZ-B9226-045	6	3/0 (IT 31	SIAIN IP, T	\$1 \$15	.53	
		BRZ-B9220-0450	9	CLA	IP, I	9 T D		
		FLF-FLX5526-0		CLIAI 1 TI	MP D HOSE RAL CO	\$8		
	3		025	CDTI	D HUSE	\$14		
	8	93125 23847		DIIM! DLTI	CAL CO	\$13 \$5		
	1	4304/ 4311E						
	2	4N1156 924-5402 35236 23846 23847 23846 7380		GASI	KET D CBLE FT DIA	Ş.L	. 68	
	3	744-54U4 25026		HOOL	CBLE	\$24		
	5 5	33230		SHAI	T DIA	\$1		
	5 4	23840		TERI	M BLUE F YELW M BLUE E LO GA.	\$2		
	4	2384/		BUT.	r. ARTM	\$2		
	4	23846		TERI	A BLUE	<b>\$2</b>	.28	
	2	7380		ruse	3	\$5	.04	
		536M		12	LU GA.	\$1	.50	
		RELEASE TE17						
	1	8M5260		ORII	1G	\$1	.76	
	1	8M5260 11089-3 10834 BRZ-9406H		BUSI	HING	\$2		
	1	10834		BOW	1/2 F E CLAM ID HO 20	\$7		
				HOS	E CLAM	\$3		
	3	FLF-FLX5526-00	005	3/8	ID HO	\$8	.28	
	1	7554-A		ATO	20	\$0	.31	
	1	7560-A		FUSI	3	\$0		
	3	23751		RED	BUTT	\$2	.46	
	1	SP-5-676X		υ -	JOINT	\$89	.50	
	1	910		7A 8	WG BUT	\$3	.50	
	2	5524-2P		8-6	3/8 S	\$7		
	1	FLF-FLX5526-00 7554-A 7560-A 23751 SP-5-676X 910 5524-2P 2224 1066 39008		1 1,	/2" 3/	\$6		
	1	1066		14"	120 L	\$11	.50	
	4	39008		TOR	2 1111 11	40		
	4	39750		WASI	IER		.20	
	4	39662		LOCI	K NUT MA-TOR ASHER	\$1	.36	
	3	39029		BOW	IA-TOR	\$0	.42	
	3	39751		F W	ASHER	\$0	.24	
	3	39652		5/1	5 NUT	\$1	.08	
	1	1066 39008 39750 39662 39029 39751 39652 28205 P181186 H0552H 39060		AIR	NUT CLNER FILTE	\$535	.00	
	2	P181186		AIR	FILTE	\$179	.00	
	1	H0552H		2" ]	RED		.95	
	30	39060		BOW	IA-TOR	•	.40	
	4.0	20002						

TERMS AND WARRANTIES:
Any warranties on the product sold her 

Any warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose: neither assumes nor authorizes any other person to assume for it any liability in connection with the said products.

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## WESTERN STAR WESTERN STAR WESTERN STAR

#### TRIPLE M TRUCK & EQUIPMENT LLC

77765 WESTLAND RD. HERMISTON, OR. 97838 REPRINT CUSTOMER INVOICE PAGE 5

Truck & Equipment

Phone: (541) 567-2009 Fax (541) 567-1577

INVOICE DATE 06-25-18

				REPAIR	ORDER NUMBER
CUSTOMER	NAME	NUMBE	R T204973	>>>>	s7441 <<<<
MADRIGAL	NAME TRANSPORTATION	PHONE	541 720-4973		
	1 OCER ODRICYON		OFF CWTYP	401	0.2
	2 39058 1 5526-062 1 2605 1 PH-V590P-8 1 BRZ-9412H 6 BRZ-9406H 1 FLF-FLX5526-0		COE SMIAE	\$41 60	65
	1 5526-062		DI.HE CTI.T	. ტე	7.00
	1 2605		DOOR SILI	42 63	0.70
	1 DW_W500D_0		Meacer Fr	93 616	: 00
	1 RD7_0412T		CT.XMD	910 61	1.0U 
	6 BPZ-9406H		HOGE CTAM	\$1.0	
	1 FT.F-FT.Y5526-0	005	3/8 TD HO	\$10 \$2	7.50
	1 P554005	003	SPIN ON I	92 61 <i>1</i>	21
	1 PLF-FLX5526-07 1 P554005 1 P554685 1 DDE-23516100 1 PH-SV404P-10-7 1 11089-4 1 10840 1 13374 1 2605 2 23826		WATED ELT	\$ C	:.41 :15
	1 DDE-23516100		CACKET	\$3 \$4	6. 67
	1 PH_SV404D_10_	Ω	BDACC WAT.	\$22 \$2	0.07
	1 11080_4	0	BIGUTNO	744 81	. 92
	1 1003-4		DIDE FIRA	97 86	:.00
	1 12274		PINC SO W	မှ (	).9 <del>4</del>
	1 2605		FIUG, SQ H	93 63	.02
	2 23926		MEDA Hearer LT	93 61	20
	2 23020		TERM TEDM DITTE	91 41	14
	1 13374 1 2605 2 23826 2 23846 2 23847 1 4410-2P 1 247 1 14		TERM TERM BLUE BUTT YELW 10 GA. G. 8 GAUGE 1	9 I	14 40
	2 230%/ 1 4410_2D		BOIL LEDW	\$ 1 \$ 6	40
	1 247		O CANCE 1	90 46	5.50
	1 14		8 AGW	ې ر خ د	. 50
	B/O RELEASE TE17	707 /		\$5	
	D/O KELLEASE IEI/	/9/	CONFIRM # 44303	40	
	1 1061		RET HUSE	\$ 5 \$ 5	.00
	3 HR6-08-50BX 1 1061 1 BW-OR275491 1 VEL-058128 4 43983		11 20 FB	\$3 61.6	. 10
	1 DW-UK2/3491		D - 2 GVN	\$10 614	. 12
	7 43003 1 APP-030150		STUD TOP	\$14 \$14	
	7 43363 D/O DELEACE ME17	017	MET HARDE	şu	.52
	B/O RELEASE TE17	01/ (	CONFIRM # 44326	<b>A40</b>	
	1 9Y2988 B/O RELEASE TE17 1 20-28512-01P B/O RELEASE TE17	012	BREATHER	\$40	.60
	1 20 20512 01D	913 (	CONFIRM # 44329	A45	
	T 20-20312-UIP	004	DRAIN PLG	Ş45	5.93
MW17004	B/O RELEASE TEI/	824 (		41	0.77
TE17824.	1 MP0606HB		FITTING		27
	1 13252		sch		98
	1 13440-1		SCH 40 BL	•	42
	6 12366		RADIATOR	-	.08
	1 13415	010	SCH 40 BL	ŞI	30
	B/O RELEASE TE17	819 (	CONFIRM # 44330		
TERMS AND WAR	RANTIES: 1 P550847		FILTER		. 52
	the product sold hareby area RO7148 by the manufact			<b>\$19</b>	.33
nurcose: neither as	er expressed or implied, including any implied warranty of sumes nor authorizes any other person to assume for it	any liability ir	nicy of incress for a particular nonnection with		

# WESTERN STAR WESTERN STAR Truck & Equipment

#### TRIPLE M TRUCK & EQUIPMENT LLC

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REPRINT CUSTOMER INVOICE
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					REPAIR	ORDER NUMBER
CUSTOMER	NAME		NUMBER	T204973	>>>>	s7441 <<<<
MADRIGAL	TRANSPORTAT	ION	PHONE	541 720-4973		
	18	PHM-5-030 0125-2P 1065 FW502		LOOM WIRE	\$6	5.66
	1	0125-2P		1/2 SPLIT	\$5	5.10
	1	1065		14" 50 LB ELEC TAPE	\$11	10
	В/	O RELEASE TE17' 2P3205 39110 39755 39565 39704 39081 0125-2P 0123-2P 1061 LOR-CB2203-72 11613 39667 ABP-31S925 39457 39667 O RELEASE TE17' 4N754	728 COM	FIRM # 44196	•	
	17	2P3205		BOLT	\$26	5.01
	1	39110		TORQ HX H	şo	.66
	4	39755		Washer	\$1	52
	2	39565		NUT	\$0	.66
	3	39704		Washer	\$0	.36
	1	39081		TORQ HX H	\$0	.38
	1	0125-2P		1/2 SPLIT	\$5	.10
	1	0123-2P		3/8 SPLIT	\$5	.10
	1	1061		11" 50 LB	\$5	.70
	4	LOR-CB2203-72		ISOLATOR,	\$70	.00
	2	11613		MOUNT	\$41	24
	1	39667		GR C-NE8	\$0	.48
J08	3	ABP-31S925		12V VALUE	\$294	.00
	4	39457		CAP SCR 5	\$6	.96
	3	39667		GR C-NE8	\$1	44
	B/6	O RELEASE TE17' 4N754 22524 17591 13370 39726 39703 1241855 4C5E-4RFJSX 4C5E-4RFJSX 4C5E-4RFJSX90 4C5EXREEL 561.12300 BRZ-CT300LSS	748 CON	FIRM # 44230	-	
TE17748.	1	4N754		EX MNFL	\$335	.00
	2	22524		TRK V-BEL	\$40	.74
	2	17591		BELT	\$28	3.32
	2	13370		PLUG SQ H	\$1	62
	2	39726		5/16 LOCK	\$0	.78
	2	39703		WASHER	S	.20
	20	1241855		HEAD BOLT	\$289	.20
	1	4C5E-4RFJSX		C5E SWIVE	\$5	5.54
	1	4C5E-4RFJSX90		C5E SWIVE	\$17	.65
	7	4C5EXREEL		HYD HOSE	\$26	6.67
	13	561.12250		2.5 HOSE	\$16	3.38
	25	561.12300		3" HOSE	\$38	3.50
	4	BRZ-CT300LSS		CLAMP	\$20	.20
	4	BRZ-CT350LSS		CLAMP	\$23	.96
	2	BRZ-CT400LSS		CLAMP	•	.16
	ī	11083-6		plug	•	83
	2	39656		LOCK NUT	•	.36
	ī	9982		o-ring	•	.42
	_ 3	8C5EXREEL		AI #8	•	.13
TERMS AND WAR Any warranties on	RANTIES:	are&G5Erra&BFtJSXnufac	turer. The seller her		•	3.63

Our terms are NET 10th PROX: All past due invoices will be subject to a 1 1/2% per month (18% per annum) finance charge. Any account not paid in full according to our terms will be placed on a COD basis. All invoices referred for collection will be subject to a 25% collection or attorney fees and interest at 18% per annum

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PAGE 3

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DEDA	TD	ODDDD	ATTTMED TOTAL

\$22.86

					REPAIR	ORDER NUMBER
CUSTOMER	NAME		NUMBER	T204973	>>>>	<b>s7441</b> <<<<
MADRIGAL	NAME TRANSPORTATI	ION	PHONE	T204973 541 720-4973		
	5	561.12150 BRZ-CT9428 PH-V405P-6-6 PH-SV404P-10-8 11089-3 39056 39703 RELEASE TE177		1.5 HOSE	\$4	.55
	1	BRZ-CT9428		CLAMP	\$4	.83
	1	PH-V405P-6-6		VALVE	\$8	.63
	1	PH-SV404P-10-8	3	BRASS VAL	\$22	.94
	1	11089-3		BUSHING	\$2	2.18
	4	39056		TORQ HX H	\$1	00
	4	39703		WASHER	\$0	
	B/0	RELEASE TE177	28 CON	FIRM # 44196	•	
	2	2S2251		ORING	\$11	18
	1	2S3770		SPACER	\$10	.50
	7	1083612		SPACER	\$117	.81
	1	PH-V405P-6-6		VALVE	\$8	3.63
	2	PRELEASE TE177 2S2251 2S3770 1083612 PH-V405P-6-6 PH-V405P-8-8 PF-00347 7878 PH-V404P6-6 39054 39703 ABP-N83-318987 8C5E-8RFJSX 8C5E-8RFJSX45		VALVE	\$25	.68
	1	PF-00347		BEAD	\$5	.11
EWBB5	1	7878		1/2 NPT X	\$5	.01
	1	PH-V404P6-6		VALVE	\$7	.65
	4	39054		TORQ HX H	\$0	.72
	4	39703		WASHER	\$0	.40
	1	ABP-N83-318987	7	APADS TEM	\$0 \$0 \$57	.08
	4	8C5E-8RFJSX		C5E SWIVE	\$34	.52
	1	8C5E-8RFJSX45		C5E SWIVE	\$21	19
	2	8C5EXREEL		AI #8	\$9	
	2	39056		TORQ HX H	\$0	
	2	39653		3/8 NYLC	\$0	.20
	2	39751		F WASHER	\$0	.16
	1	39752		WASHER	\$0	.12
	1	2P3205		BOLT	\$1	53
	22	2P3205		BOLT	\$33	.66
	1	8C5E-8RFJSX 8C5E-8RFJSX45 8C5EXREEL 39056 39653 39751 39752 2P3205 2P3205 7448		SCUFF PAD	\$1	79
	B/0	RELEASE TE177	22 CON	FIRM # 44214	•	
	1	6C5E-6RFJX90		C5E JIC S	\$16	.97
	1	6C5E		AI HOSE	\$4	. 86
	1	6C5E-6RFJX		C5E JIC S	\$6	.68
	2	4N1151		PAN GSKT	\$35	.46
	1	5P8068		ORING	\$11	08
	1	5P5846		ORING	\$11	84
	4	39055		SCREW	\$0	.84
	6	39752		Washer	\$0	
	2	39054		TORO HX H	\$0	
TERMS AND WAR	RANTIES: 2	RELEASE TE177 6C5E-6RFJX90 6C5E 6C5E-6RFJX 4N1151 5P8068 5P5846 39055 39752 39054 4C5E-4RFJSX		C5E SWIVE	\$11	08

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## Triple M

#### TRIPLE M TRUCK & EQUIPMENT LLC

77765 WESTLAND RD. HERMISTON, OR. 97838 REPRINT CUSTOMER INVOICE PAGE 2

Truck & Equipment

Phone: (541) 567-2009 Fax (541) 567-1577

INVOICE DATE 06-25-18

			REPAIR ORDER NUMBER
CUSTOMER	NAME TRANSPORTATION	NUMBER T204973	
MADRIGAL	TRANSPORTATION	PHONE 541 720-4973	
205			
A01	1 340106	STUD KIT	•
	1 5P5846	ORING	\$11.84
	6 7W4990	TUBE ASSY	\$327.60
	1 SBN-306SZZN	TN BALL BEAR	\$10.22
	B/O RELEASE TE	17671 CONFIRM # 44109	
•			\$28.98
	2 2P9845 4 7C0047	STUD	\$312.64
	4 1049637	WASHER	\$3.24
	B/O RELEASE TE	17682 CONFIRM # 44128	
	1 1317123	BEARING	\$33.40
	1 8N8258	BEARING	\$43.23
	12 9Ь9098	SEAL	\$41.52
	1 1317123 1 8N8258 12 9L9098 6 7W4487	SEAL Washer	\$4.38
	2 Н0552Н	2" RED	\$3.90
	2 4N0699	2" RED GASKET	\$2.56
	2 9984	O RING	\$0.94
	2 H0552H 2 4N0699 2 9984 1 9990 B/O RELEASE to	O RING	\$0.57
	B/O RELEASE te	17656 CONFIRM # 44102	4
	2 189540	DOWEL	\$11.28
	B/O RELEASE TE	17675 CONFIRM # 44117	<b>4</b>
	1 2N3350 6 8M4437 6 9L9098 6 7W4487 1 7W6081	O-RING	\$7.30
	6 8M4437	ORING	\$10.08
	6 9L9098	ORING SEAL WASHER GASKET ORING	\$20.76
	6 7W4487	WASHER	\$4.38
	1 7W6081	GASKET	\$2.10
	1 4K1388	ORING	\$1.36
	1 2M9780	ORING	\$1.00
		17682 CONFIRM # 44128	
	1 8N8254	GEAR	\$395.00
		17696 CONFIRM # 44148	,
	1 10R0482	WATER PMP	\$535.00
	4 39106	TORQ HX H	•
	4 39704	WASHER	\$0.48
	6 1H1023	RING	\$4.08
	2 3P0650	O-RING	\$28.18
	B/O RELEASE TE		<b>~~~</b>
	6 8M4437	ORING	\$10.08
	B/O RELEASE TE		7-0.00
	1 7W2164	CORE AS	\$939.50
	1 2477133	REGULATR	\$44.41
TERMS AND WAR Any warranties on	RANTIES: the product sold hareby are Roze nGT 9424 nar		\$9.28

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all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular

our pose; neither assumes nor authorizes any other person to assume for it any liability in connection with the said products.

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#### TRIPLE M TRUCK & EQUIPMENT LLC



77765 WESTLAND RD. HERMISTON, OR. 97838 REPRINT CUSTOMER INVOICE

#### Truck & Equipment

MADRIGAL TRANSPORTATION

CUSTOMER NAME

JOSE MADRIGAL

UMATILLA, OR 97882

PO BOX 68

Phone: (541) 567-2009 Fax (541) 567-1577

INVOICE DATE 06-25-18

REPAIR ORDER NUMBER >>>> 87441 <<<<

NUMBER T204973 PHONE 541 720-4973

P.O. NO.

**COMPLETE 04-12-18** OPEN 01-29-18

SVC WTR RM \*rm

SERIAL NO. 1XP5DB9X2MN308588 UNIT NO. 1 MILEAGE 2021165

YEAR/MAKE/MODEL - 1991 PETERBILT 379 LICENSE ENGINE/MODEL/SERL CPL/ARRG TRNS/MODEL/SERL -R RATIO

RXLS MODEL/SERL -TAG # SELL DLR DEL MILE DEL DATE

- parts needed for rebuild not on quote. either damaged, or recommended to change.
  - -Change out of bad Oil pan(2.5 hrs)
  - -bad gears with bearings worn in the middle (2hr)
  - -All air/fuel/oil/hyd hoses changed out (3 hrs)
  - -Batteries removed and replaced (.5hrs)
  - -Re-do wiring going to batteries/ecm/solenoid and starter (3hrs)
  - -U-joint @ front diff input changed out (1 hr)
  - -Replace Air filter housing and air cleaners (2hrs)
  - -Paint front Frame with new Gloss paint (1 hr
  - -Change out Water Pump (.5)

TOTAL LABOR	\$1,682.60
TOTAL PARTS	\$8,477.23
TOTAL GAS/OIL	\$141.79
TOTAL FREIGHT	\$332.00

	TOTAL FOR	OPERATION	1	\$10,633.62
	1 1065		14" 50 LB	\$9.50
	1 1064		50 LB. TI	\$5.50
	B/O RELEASE	TE17625	CONFIRM # 44031	•
	1 612981		PLATE	\$540.46
	B/O RELEASE	TE17629	CONFIRM # 44036	•
TE17629.	1 2341874		GSK KIT	\$234.98
TE17629.	1 2323679		REAR ST	\$138.67
	B/O RELEASE	TE17629	CONFIRM # 44036	
TE17629.	1 0R9448		OIL PUMP	\$603.38
	26 5H1504		WASHER	\$27.56

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