INVOICE DATE 04/22/2019 12:20:24CST INVOICE NUMBER/ACCT DOC NUMBER 3014696944 CUSTOMER NO. 134124 PAGE:1 of 12

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DOGGETT HEAVY MACHINERY SRVC LLC 10110 DARADALE AVE SOLD BATON ROUGE LA 70816-2042

Service Invoice

RUSH TRUCK CENTER, CORPUS 3001 IH 69 ACCESS RD. SHIP ROBSTOWN TX 78380-6003 US

TO: 855-234-1154

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

SALES REP TUSTOMER-PO Order No. MATN-NUMBER CUSTOMER-ADVISOR 21101137 225-291-3750 13699-Mia Miller Cust Unit # 640 License # Contact #

Phone # 225-291-3750

COMPLETION DATE: 04/17/2019 RTL UNIT:

SERIAL: 1XKWPBEX1AJ262813

Date in Service...: 03/24/2011

Engine Make/Model..: CATERPILLAR/C15

Engine Serial No...: SDP21619 Trans Model..... /

MAKE/MODEL: KENWORTH/W900:KNW YEAR: 2010

MILEAGE: 404,555

Pront Diff Model ...: Front Diff Serial ..: Rear Diff Model ...: Rear Diff Serial ...:

Job 1 CHECK and Advise on Motor

Customer stated to check and advise on motor he suspects it may be shot and there are metal shavings coming from

Inspected unit and confirmed, there is. Drained some oil. Saw glitter in oil. Tried to turn engine by hand, just clinks. Could not turn over. Hooked up computer and print out events. There were a lot of low oil warnings. Please advise customer how they would like to proceed. Got customer's approval to look into what is going on with engine. Drained oil. Removed oil pan to inspect found crankshaft broken at #4 rod. Main bearing appears to have spun. Discolored. Took pics of crankshaft. If short block is to be quoted- entire engine components need to be inspected as well as with a long block. Turned in quote with different options. Customer opted to go with long block and to also replace clutch with a solo clutch. Drained coolant, disconnected batteries, removed radiator, evacuated a/c system, belts, fan, fan shroud seal, charge air cooler hoses, coolant hoses, exhaust, wiring, air lines, brackets from kw that are in the way.

Finished removing engine. Motor mount isolators bad. Ordered. Start engine disassembly. Long block does not have injectors. Most parts have to be removed for access to sound barrier to remove and install on reman engine. Gaskets and seals will be ordered as needed. Still transferring components and ordering seals and gaskets needed. Installed reman injectors, resurface flywheel, adjust injectors and valves to set gear leash. Replace air compressor and fuel pump. Replaced dipstick tube, old one is frozen in the block pump. Replaced dipstick tube, old one is frozen in the block and broke. Ordered pickup tube, has too much metal, cannot clean properly. Engine is painted and ready to reinstall. Installed new clutch, pilot bearing and clutch brake. Solo clutch. Installed engine, reinstalling components, replaced oil pump. Waiting for parts, motor mounts, pickup tube. Finished installing components removed. Replaced fuel filters, oil and air. Filled with new coolant, cannot run

SALES TAX PLEASE PAY TAX STATUS/STATE SUBTOTAL CONTINUED NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLUSION REPAIR AUTHORIZATION INPUT CARD AND LOCATED HTTP://www.russtruckcenters.com/russ-maintenance-and-repair-terms-of-service (Terms'). Customer Confirms Its Agreement to the Terms by Authorizating Patiment of this invoice. TERMS Due on Receipt Customer or Customer's Agent X \_

INVOICE DATE
04/22/2019 12:20:24CST
INVOICE NUMBER/ACCT DOC NUMBER
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DOGGETT HEAVY MACHINERY SRVC LLC 10110 DARADALE AVE SOLD BATON ROUGE LA 70816-2042

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ER-PO	Order No.	Main-Number	CUSTOMER-ADVISOR		SALES REP	
-43335	21101137	225-291-3750	13699-Mia Miller			
because NO FUI	BL.					
Right fuel tan have hit when right tank are	nk needs to be r it was removed e plugged.	epaired or repla from trailer. Fu	aced. Appears to sel lines to		e e	
Pulled a vacu	um on A/C system	and re-charged.	i			
Programed inje	ectors and sent	report. Waiting	for fuel.			
drive back to of coolant. No on, unit had	it. Low coolant dunit on side o shop. Found no seds more coolan a lot of power.	f shoulder to ve leaks. Unit burn t. Before coolar Other than cools	erify if safe to bed air pocket at warning came		syn 4	e P
Sales Qty UOM	Item number	Item desc	ription	CORE	Unit rate Per	Extension
1.000 EA	1R0749:CTF	FILTER AS	PU	1	21.90 EA	21.90
1.000 EA	2568753:CTF	FILTER AS	FILTER AS SE		23.90 EA	23.9
44.000 EA	105816EXX:MBL	DELVAC 13	DELVAC 1300 SUPER 15W40 CK4 (BULK		3.74 EA	164.5
1.000 EA	10R9486:CT		BLOCK G CYL PO # 4505999963		21900.00 EA	21900.00
1.000 EA	10R9486-C1:CT		BLOCK G CYL-CORE PO # 4505999963		7508.78 EA	7508.70
2.000 EA	RS3539JAB:BF	ELEMENT-P	ILTER AIR OUTER RADSL	2	84.90 EA	169.8
12.000 GAL	EC3501:TRC	COOLANT-T	RP ELC 50/50 JQG	1	12.18 EA	146.16
12.000 EA	9811:R41	RGT NON-C	HLORINATED BRAKE CLEANER	1	3.24 EA	38.8
6.000 EA	10R6163;CT	INJ GRP PO # 4505	999963	EXC	625.00 EA	3750.00
6.000 EA	10R6163-C1:CT		INJ GRP-CORE PO # 4505999963		197.00 EA	1182.0
1.000 EA	996813252-001:P	B FAN-ENGIN	E HS 11 32" TRIMMED	2	200.00 EA	200.0
	SUBTOTAL		TAX STATUS/STATE		SALES TAX	PLEASE PAY
A						CONTINUED

INVOICE DATE
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DOGGETT HEAVY MACHINERY SRVC LLC 10110 DARADALE AVE

SOLD BATON ROUGE LA 70816-2042

TO : US

Service Invoice

RUSH TRUCK CENTER, CORPUS

3001 IH 69 ACCESS RD.

SHIP ROBSTOWN TX 78380-6003 US

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STONER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR		SALES RE	Ρ
CS-43335	21101137	225-291-3750	13699-Mia Miller			
6.000 EA	8S9191:CT	BOLT		2	1.69 EA	10.14
1.000 EA	20R1177:CT		TURBO GP BAS PO # 4505999963		1990.00 EA	1990.00
1.000 EA	20R1177-C1:CT		TURBO GP BAS-CORE PO # 4505999963		1084.10 EA	1084.10
1.000 EA	20R0028:CT		TURBO GP BAS PO # 4506059551		4070.00 EA	4070.00
1.000 EA	20R0028-C1:CT		TURBO GP BAS-CORE PO # 4506059551		1446.22 BA	1446.22
1.000 EA	2685582:CT	SEAL PO # 45060	059551	2	20.90 EA	20.90
1.000 EA	2685589:CT	SEAL PO # 45060	SEAL PO # 4506059551		34.90 EA	34.90
1.000 EA	3522161:CT	HARNESS AS	HARNESS AS		330.00 EA	330.00
1.000 EA	20R7296-C1:CT	COMPRESSOR	COMPRESSOR G-CORE		570.98 EA	570.98
1.000 EA	20R7296:CT	COMPRESSOR	COMPRESSOR G-CORE		890.00 EA	890.00
1.000 EA	1685248:CT	SEAL-ISOL	ATI	2	260.00 EA	260.00
1.000 EA	2868232:CT	HARNESS AS PO # 60015		2	225.00 EA	225.00
12.000 EA	3S2093:CT	STRAP-CABI PO # 45060	ACTION CONTRACTOR	2	0.29 EA	3.48
1.000 EA	1678126:CT	DAMPER AS PO # 45060	065379	2	490.00 EA	490.00
1.000 EA	6306LLUA1C3/2E:	PB BEARING	ë	1	18.74 EA	18.74
	SUBTOTAL		TAX STATUS/STATE		SALES TAX	PLEASE PAY
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stomer or Custome			NOTE: THIS INVOICE CONTAINS AN IT SUBJECT OT THE TERMS AND CO SERVICE/COLLISION REPAIR AUTHOR HTTP://WWW.AUSHTRUCKCENTERS.CON SERVICE ("TERMS"). CUSTOMER CON AUTHORIZING PAYMENT OF THIS INVOICE.	EMIZED LIST OF RI NDITIONS OF SER IZATION INPUT O M/RUSH-MAINTENAN FIRMS ITS AGREEN	PAIRS AND PARTS AND IS VICE INCLUDED ON THE LARD AND LOCATED AT NCE-AND-REPAIR-TERMS OF- MENT TO THE TERMS BY	TERMS Due on Receipt

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DOGGETT HEAVY MACHINERY SRVC LLC 10110 DARADALE AVE

SOLD BATON ROUGE LA 70816-2042 TO: US Service Invoice

RUSH TRUCK CENTER, CORPUS 3001 IH 69 ACCESS RD. SHIP ROBSTOWN TX 78380-6003 US

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ISTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR		SALES R	EP
CCS-43335	21101137	225-291-3750	13699-Mia Miller	14		
1.000 EA	127760DAN:DAN	BRAKE-CLU	TCH 2.000-10 SPLINE HD	1	42.90 EA	42.90
3.000 EA	2722462;CT	SEAL PO # 4506	SEAL PO # 4506065379		16.74 EA	50.22
1.000 EA	2233505:CT	SEAL-PRES	SEAL-PRESS I		14.74 EA	14.74
2.000 EA	1978418:CT	GASKET		1	3.99 EA	7.98
2.000 EA	1978419:CT	GASKET		1	4.24 EA	8.48
1.000 EA	2746851:CT	GASKET-TU	GASKET-TURBO		16.74 EA	16.74
1.000 EA	6V7703:CT	SEAL PO # 4506065379		3	8.99 EA	8.99
2.000 EA	1075769;CT	SEAL O RI	SEAL O RING		7.49 EA	14.98
. 1.000 EA	4988280:CE	GASKET, HYDRAULIC PUMP		1	4.74 EA	4.74
2.000 EA	1208002:R32	PB FRONT MOTOR MOUNT		2	22.90 EA	45.80
4.000 EA	3264512:CT	MOUNT-FIR TR PO # 4506067391		3	1.39 EA	5.56
1.000 EA	6V3683:CT		SEAL O RING PO # 4506067391		8.49 EA	8.49
1.000 EA	8J4351:CT	SEAL-O-RI	NG	2	12.74 EA	12.74
1.000 EA	1013125:CT	GASKET PO # 4506	067570	2	7.99 EA	7.99
1.000 EA	2566453:CT	SENSOR GP	-TE	2	43.90 EA	43.90
8.000 EA	3264512:CT	MOUNT-FIR	TR	3	1.39 EA	11.12
1.000 EA	FREIGHT	SHIPPING AND HANDLING PO # 6001581367		2	45.00 EA	45.00
	SUBTOTAL		TAX STATUS/STATE		SALES TAX	PLEASE PAY
						CONTINUED
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DOGGETT HEAVY MACHINERY SRVC LLC 10110 DARADALE AVE

SOLD BATON ROUGE LA 70816-2042 TO: US Service Invoice

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9-43335	21101137	225-291-3750	13699-Mia Miller			
2.000 EA	D13-1001-1:PB	BUSHING-ENG PO # 45060	GINE REAR PURPLE 68865	3	96.90 EA	193.80
1.000 EA	8T9527:CT	SEAL		2	21.90 EA	21.90
6.000 EA	1123102:CT	SEAL O RING		2	6.99 EA	41.94
3.000 EA	6V5759:CT	SEAL-O-RING		2	5.99 EA	17.97
1.000 EA	FREIGHT	SHIPPING AND HANDLING		3	85.90 EA	85.90
1.000 EA	3080035:CT	TUBE AS PO # 4506073785		4	68.90 EA	68.90
1.000 EA	1185068:CT	SEAL O RING	3	2	2.59 EA	2.5
1.000 EA	4N0699:CT	GASKET		2	1.89 EA	1.8
1.000 EA	0619455;CT	SEAL		2	10.74 EA	10.7
2.000 EA	2627221:CT	TUBE PO # 4506076175		4	47.90 EA	95.8
4.000 EA	6V5134:CT	SEAL O RING PO # 4506076175		2	11.74 EA	46.9
1.000 EA	2109246:CT	SEAL-O-RING	3	2	9.99 EA	9.9
1.000 EA	2722648:CT	HOSE PO # 450607	76175	2	15.74 EA	15.7
1.000 EA	3097641:CT	HOSE PO # 450607	76175	2	17.74 EA	17.7
1.000 EA	3H1461:CT	RING		2	2.19 EA	2.1
1.000 EA	1185068:CT	SEAL O RING	3	2	2.59 EA	2.5
2.000 EA	4J5351:CT	SEAL		2	1.39 EA	2.7
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			NOTE: THIS INVOICE CONTAINS AN I SUBJECT TO THE TERMS AND CC SERVICE/COLLISION REPAIR AUTHOI HTTP.//WWW.RUSHTRUCKCENTERS.CO SERVICE ("TERMS") CUSTOMER CON	TEMIZED LIST OF F ENDITIONS OF SE RIZATION INPUT M/RUSH-MAINTENA	REPAIRS AND PARTS AND IS RVICE INCLUDED ON THE CARD AND LOCATED AT UNCE-AND-REPAIR-TERMS-OF-	TERMS Due on Receipt

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TOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR		SALES RE	D
S-43335	21101137	225-291-3750	13699-Mia Miller		SALIKS KA	
1.000 EA	6V1585:CT	SEAL O R		2	4.49 EA	4.4
1.000 EA	1250434:CT	SEAL		2	18.74 EA	18.7
2.000 EA	2H2665:CT	SEAL PO # 4506076175		2	4.49 EA	8.9
1.000 EA	3929208:CT	PLUNGER-RELI PO # 4506076175		4	22.90 EA	22.9
1.000 EA	2385084:CT	40.000 W	SEAL-O-RING PO # 4506076175		8.99 EA	8.9
1.000 EA	4N8150:CT	SPRING PO # 4506076175		<b>2</b>	9.49 EA	9.4
2.000 EA	1616963:CT	CLAMP		2	0.54 EA	1.0
1.000 EA	2730207:CT	HOSE		4	23.90 EA	23.9
1.000 EA	2954462:CT	HOSE-PRECOOL		3	45.90 EA	45.9
1.000 EA	2954463:CT	HOSE-PRECOLE PO # 4506076175		2	33.90 EA	33.9
2.000 EA	3805855:CT	SEAL AS		2	80.90 EA	161,8
1.000 EA	4N1156:CT	GASKET		1	2.59 EA	2.5
1.000 EA	OR9449:CT	PUMP GP O	DIL	EXC	645.00 EA	645.0
1.000 EA	OR9449-C1:CT	PUMP GP O	OIL-CORE	CHG	878.80 EA	878.6
1.000 EA	1090072:CT	SEAL O RI	NG	2	8.49 EA	8.4
1.000 EA	6V1585:CT	SEAL O RI	NG	2	4.49 EA	4.4
1.000 EA	6V1585:CT	SEAL O RI PO # 4506	The formation for the	2	4.49 EA	4.4
	SUBTOTAL		TAX STATUS/STATE		SALES TAX	PLEASE PAY
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CS-43335	21101137	225-291-3750	13699-Mia Miller			
3.000 EA	4589587:CTH	PAINT C	AT YELLOW	1	9.99 EA	29.9
2.000 EA	3264512:CT	MOUNT-F	IR TR	3	1.39 EA	2.7
1.000 EA	309701-20:DS	CLUT SE	CLUT SELFADJ 15.5,1860TRQ,VCT		1160.00 EA	1160.0
1.000 EA	FREIGHT	SHIPPIN	G (REAR MOTOR MOUNTS)	4	125.00 EA	. 125.0
15.000 EA	6406002:R18	CABLE T	IES 4.8X385MM CT5317	2	0.09 EA	1.3
15.000 EA	6406003:R18	CABLE T	IES 7.6X380MM CT5512	1	0.24 EA	3.60
3.000 EA			LICONE HOSE 06081874	4	9.15 EA	27.45
2.000 EA	72329:IMS	HOSE CL	AMP #6 LINED	2	0.89 EA	1.78
1.000 EA	FREIGHT	SHIPPING	G AND HANDLING acline	4	45.00 EA	45.00
1.000 EA	1096547:CT	TUBE AS PO # 4506083057		4	94.90 EA	94.9
2.000 EA	K066-421:PB	BUSHING-SNUBBER BAR PO # 4506086944		3	54.90 EA	109.80
1.000 EA	CLT012P:PB	TUBE ASS	TUBE ASSY-LUBE		23.90 EA	23.90
1.000 EA	1090078:CT	SEAL O	RING	2	6.99 EA	6.99
1.000 EA	188501002:WRH	DOT AB I	PTC UNION COUPLING 1/4 TUBE	3	10.74 EA	10.76
1.000 EA	PREIGHT	SHIPPING	AND HANDLING	3	85.90 EA	85.9
1.000 EA	CT9444TRP:PB	CLAMP-CO	ONSTANT TORQUE #44	2	10.74 EA	10.74
1.000 EA	CT9444TRP:PB	CLAMP-CO	NSTANT TORQUE #44	2	10.74 EA	10.74
1.000 EA	Ž.	2-1/2" E PO # 450	EXHAUST CLAMP 6091420	4	4.43 EA	4.43
	SUBTOTAL		TAX STATUS/STATE		SALES TAX	PLEASE PAY
						CONTINUED

INVOICE DATE 04/22/2019 12:20:24C8T INVOICE NUMBER/ACCT DOC NUMBER 3014696944 CUSTOMER NO. BRAN 134124 1029 PAGE: 8 of 12

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DOGGETT HEAVY MACHINERY SRVC LLC 10110 DARADALE AVE

SOLD BATON ROUGE LA 70816-2042

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S-43335	21101137	225-291-3750	13699-Mia Miller			
100.000 EA	6406003:R18	CABLE TIES 7	.6X380MM CT5512	1	0.24 EA	24.00
1.000 EA	960-1700:R51	SANDEN PAG O	IL 8.450Z	2	21.90 EA	21.90
1.000 EA	1425868:CT	SEAL GP-CSHF		4	83.90 EA	83.90
1.000 EA	3805840:CT	ELEMENT AS		2	73.90 EA	73.90
			LABOR SUBTOTAL:		15950.00	±5 2.8
			PARTS SUBTOTAL:		51383.03	2.5
			MISC SUBTOTAL .:		0.00	
			EPA FEE SUBTOTAL.:		4.00	• -
			SHOP SUPPLIES FEE.		1595.00	
			MACHINE CHARGE:		0.00	
			JOB SUBTOTAL :		68932.03	
Employee(s) o	n above job : 0	0090832,00012822,				
Job 105 CORES						
CORES						
Sales Qty UOM	Item number	Item descrip	tion	CORE	Unit rate Per	Extension
- 6.000 EA	10R6163-C1:CT	INJ GRP-CORE		RET	197.00- EA	1182.00-
			LABOR SUBTOTAL:		0.00	
			PARTS SUBTOTAL:		1182.00 CR	
			MISC SUBTOTAL.:		0.00	
			EPA FEE SUBTOTAL.:		0.00	
			SHOP SUPPLIES FEE.	.:	0.00	
			MACHINE CHARGE:		0.00	
			JOB SUBTOTAL:		1182.00 CR	
Employee(s) o	n above job :					
Job 197 CORES						
CORES						9
Sales Qty UOM	Item number	Item descrip	tion	CORE		Extension
- 1.000 EA	10R9486-C1:CT	BLOCK G CYL-	CORE	RET	7508.78- EA	7508.78-
	SUBTOTA	L TA	K STATUS/STATE		SALES TAX	PLEASE PAY
						CONTINUED
			NOTE: THIS INVOICE CONTAINS AN ITEMI SUBJECT TO THE TERMS AND CONDI- SERVICE/COLISION REPAIR AUTHORIZAT HTTP://WWW.WUSSTRUCKCENTERS.COM/RI SERVICE ("TERMS"). CUSTOMER COM/RI SERVICE ("TERMS"). CUSTOMER COM/RI AUTHORIZING PAYMENT OF THIS INVOICE.	ZED LIST OF TONS OF ION INPUT	REPAIRS AND PARTS AND IS SERVICE INCLUDED ON THE CARD AND LOCATED AT NANCE-AND-REPAIR-TERMS-OF-	TERMS Due on Receipt

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Service Invoice

RUSH TRUCK CENTER, CORPUS 3001 IH 69 ACCESS RD.

SHIP ROBSTOWN TX 78380-6003 US

TO: 855-234-1154

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY MADE IN THE RUSH TERMS AND CONDITIONS OF

OMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES	REP
5-43335	21101137	225-291-3750	13699-Mia Miller		
			LABOR SUBTOTAL:	0.00	
			PARTS SUBTOTAL:	7508.78 CR	
			MISC SUBTOTAL .:	0.00	
			EPA FEE SUBTOTAL .:	0.00	
			SHOP SUPPLIES FEE	: 0.00	
			MACHINE CHARGE:	0.00	
Employee(s)	on above job :		JOB SUBTOTAL:	7508.78 CR	
ven er innerhale ersenen					
Job 227 CORES	5				
CORES					
Sales Qty UOM		Item descr		CORE Unit rate Pe	
- 1.000 EA	20R1177-C1:CT	TURBO GP B	BAS-CORE	RET 1084.10- EA	1084.10-
			LABOR SUBTOTAL:	0.00	
			PARTS SUBTOTAL:	1084.10 CR	
			MISC SUBTOTAL .:	0.00	
			EPA FEE SUBTOTAL .:	0.00	
			SHOP SUPPLIES FEE	: 0.00	
			MACHINE CHARGE:	0.00	
			JOB SUBTOTAL:	1084.10 CR	
Employee(s) o	on above job :				
Job 257 CORES	•		4		
CORES			•		
Sales Qty UOM	Item number	Item descr	iption	CORE Unit rate Pe	r Extension
- 1.000 EA	20R0028-C1:CT	TURBO GP B	AS-CORE	RET 1446.22- EA	1446.22-
	SUBTOTAL		TAX STATUS/STATE	SALES TAX	PLEASE PAY
					CONTINUED
			NOTE. THIS INVOICE CONTAINS AN ITEMIZED SUBJECT TO THE TERMS AND CONDITION SERVICE/COLLISION REPAIR AUTHORIZATION HTTP://www.rushtruckcenters.com/rush	NS OF SERVICE INCLUDED ON THE	TERMS

INVOICE DATE 04/22/2019 12:20:24CST INVOICE NUMBER/ACCT DOC NUMBER 3014696944 CUSTOMER NO. BRANCH 134124 1029 PAGE:10 of 12

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DOGGETT HEAVY MACHINERY SRVC LLC 10110 DARADALE AVE

Service Invoice

RUSH TRUCK CENTER, CORPUS 3001 IH 69 ACCESS RD. SHIP ROBSTOWN TX 78380-6003 US TO: 855-234-1154

SOLD BATON ROUGE LA 70816-2042 TO: US

OMER-PO	Order No.	MAIN-NUMBER	CUSTOME	R-ADVISOR		SALES REP	
8-43335	21101137	225-291-3750	13699	-Mia Miller			
				LABOR SUBTOTAL:		0.00	
				PARTS SUBTOTAL:		1446.22 CR	
				MISC SUBTOTAL.:		0.00	
				EPA FEE SUBTOTAL.:		0.00	
				SHOP SUPPLIES FEE:		0.00	
				MACHINE CHARGE:		0.00	
				JOB SUBTOTAL:		1446.22 CR	
Employee(s) on	above job :						1 (1 - 4)
Tob 397 CODEC							
Job 287 CORES						e	
CORES							50
Sales Qty UOM	Item number	Item desci	ription			Unit rate Per	Extension
- 1.000 EA	20R7296-C1:CT	COMPRESSOR	G-CORE	RE	ET	570.98- EA	570.98
				LABOR SUBTOTAL:		0.00	
187				PARTS SUBTOTAL:		570.98 CR	
				MISC SUBTOTAL .:		0.00	
				EPA FEE SUBTOTAL .:		0.00	
				SHOP SUPPLIES FEE:		0.00	
				MACHINE CHARGE:		0.00	
				JOB SUBTOTAL:		570.98 CR	
Employee(s) on	above job :					i:	
Job 317 CORES							
CORES							
Sales Qty UOM	Item number	Item descr	ription	cc	ORE	Unit rate Per	Extension
- 1.000 EA	OR9449-C1:CT	PUMP GP O	2000000	R	ET	878.80- EA	878.80
				LABOR SUBTOTAL:		0.00	
				PARTS SUBTOTAL:		878.80 CR	
				MISC SUBTOTAL.:		0.00	
				EPA FEE SUBTOTAL.:		0.00	
				SHOP SUPPLIES FEE:		0.00	
				MACHINE CHARGE:		0.00	
				JOB SUBTOTAL:		878.80 CR	
	SUBTOTAL		TAX STA	TUS/STATE		SALES TAX	PLEASE PAY
							CONTINUED

INVOICE DATE 04/22/2019 12 20.24CST INVOICE NUMBER/ACCT DOC NUMBER 3014696944 CUSTONER NO. BRANCH 134124 1029 PAGE 11 of 12

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DOGGETT HEAVY MACHINERY SRVC LLC 10110 DARADALE AVE

SOLD BATON ROUGE LA 70816-2042

TO: US

Service Invoice

RUSH TRUCK CENTER, CORPUS 3001 IH 69 ACCESS RD.

SHIP ROBSTOWN TX 78380-6003 US

TO: 855-234-1154

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CUSTOMER-PO Order No MAIN-NUMBER CUSTOMER-ADVISOR SALES REP CCS-43335 21101137 225-291-3750 13699-Mia Mıller

Employee(s) on above job :

INTERSTATE BILLING SERVICE NUMBER : R580024 AUTHORIZATION: CL4447 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

REMIT TO:

INTERSTATE BILLING SERVICE, INC

P.O. BOX 2208 DECATUR AL 35609-0000

> \*TOTAL LABOR: 15950.00 \*TOTAL PARTS: 38712.15 \*TOTAL MISC.: 0.00 \*TOTAL EPA..: 4.00 \*TOTAL SHOP .: 1595.00 \*TOTAL MACHINE: 0.00

SUBTOTAL TAX STATUS/STATE SALES TAX PLEASE PAY CONTINUED NOTE THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP //WWW RUSHTRUCKCENTERS COM/RUSH MAINTENANCE AND REPAIR-TERMS OF SERVICE ("TERMS") CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE TERMS Due on Receipt Customer or Customer's Agent X \_

INVOICE DATE
04/22/2019 12:20:24CST
INVOICE NUMBER/ACCT DOC NUMBER
3014696944
CUSTOMER MO. BRANCH
134124 1029
PAGE:12 of 12

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CCS-43335	21101137	225-291-3750	13699-Mia Miller	

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
56261.15	EXEMPT/TX	0.00	56261.15
Customer or Customer's Agent X	NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST O SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE/COLLISION REPAIR AUTHORIZATION INPU HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTE SERVICE ("TERMS"), CUSTOMER CONFIRMS JIS ACI	SERVICE INCLUDED ON THE CARD AND LOCATED AT NANCE-AND-REPAIR-TERMS-OF-	TERMS Due on Receipt