

SLN 822974

**6/8/2021**

**R-38**

**Service Records Indicate Motor Replaced 3/9/2014 At Diesel Services In Mount Vernon. Unable To Locate Receipt. Miles On Odometer At Rebuild 134,137. Miles On New Motor 231,833.**

**Please Note:**

**Odometer Was Replaced At 536,171. Actual Miles At Rebuild 670,308  
Current Odometer Reading 366,020 Total Truck Miles 902,191**

# NC MACHINERY



## INVOICE

WA - (425) 251-9800  
AK - (907) 786-7500

Please Remit To: N C Machinery  
PO Box 5820  
Tukwila, WA 98138-1201

### SOLD TO

RED - E - TRUCKING  
18816 NE 80TH ST  
REDMOND WA

### SHIP TO

98052 - 3372

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
MNW00883138	06-30-11	8813600	TRUCK R-38	28	E	AJC	2	1
PSO/NO. NO.	DOC DATE	PC	EC	MC	SHIP VIA	INV. SEQ. NO.		
MN03412	06-06-11	10	10	10		6465566		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACHINE ID. NO.			
AA	3406	02WS02882	#R-38					
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

KW/CONV/JAKE/ATAAC  
VIN 824974/ISD 02AUG1999

### TROUBLESHOOT ENGINE

TROUBLESHOOT LOW OIL PRESSURE

### CUSTOMER CONCERN

TROUBLESHOOT LOW OIL PRESSURE. CHECK ENGINE LIGHT FLASH ON.

### REPAIR COMMENTS

INFO SHEET, UNHOOK TRAILER, WASH ENGINE, HOOKED MANUALLY GAUGE UP TO ENGINE OIL GALLEY, HOOKED UP E/T. STARTED ENGINE, CHECK OIL PRESSURE, ALL GAUGE WHERE UNDER 5 PSI DIFFERENT THEN WHAT E/T IS READING FOR OIL PRESSURE, OKAY, WARM ENGINE TO OP ABOVE TRIP POINT, IT DID LOG EVENT CODE 100-1 FOR LOW OIL PRESSURE WARNING 8 TIME, FIRST TIME 18729 HRS, LAST TIME OCCUR 18745 HRS, PRESENT CLOCK HOUR 18748 HRS, CUSTOMER OKAY CHANGE ENGINE OIL, TAKE OIL SAMPLE, REPLACE OIL PRESSURE SENSOR, CUT OPEN OIL FILTER, AND TO TAKE TRUCK AND SEE IF PROBLEMS CONTINUES. TOOK OIL SAMPLE, CHANGE OIL AN FILTER, REPLACE OIL PRESSURE SENSOR, CLEARED CODES, CUT OPEN FILTER, DID NOTICE SMALL PIECE OF NO MAGNETIC METAL IN ABOUT EVER RIB, NOTHING TO ALARMING HAVE TO SEE WHAT OIL SAMPLE COMES BACK WITH, UNHOOK TEST EQUIPMENT, WASHED SPILLED OIL OFF TRUCK. PARK

THANK YOU  
Marcia - Service Clerk  
N C Machinery Co. Monroe  
360-805-6000

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PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	

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# NC MACHINERY



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MNW00883138	06-30-11	8813600	TRUCK R-38	28	E	AJC	2	2
PSGMO NO.	DOC DATE	PC	EC	MC	SHIP V/A	SHIP V/A	INV SEQ NO.	
MN03412	06-06-11	10	10	10			6465566	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACHINE ID/NO.			
AA	3406	02WS02882	#R-38					
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

**TRUCK AND JOB COMPLETE.**

1	1R-0716		FILTER A	S	20.76	20.76
1	194-6725		SENSOR GP-PR	N	129.03	129.03
1	NC2001		OIL SMP L SGL	S	19.75	19.75

40.04	TOTAL PARTS	SEG. 01			169.54	*
	TOTAL LABOR	SEG. 01			291.88	*
	15W-40 OIL				160.96	
	TOTAL MISC CHGS	SEG. 01			160.96	*
	SEGMENT 01 TOTAL				622.38	T

**CONSUMABLES**

	ENVIRO. FEE				18.67	T
	MONROE WA TAX				8.76	T
					55.88	T

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PAY THIS AMOUNT	705.69
AMOUNT CREDIT	

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REDMOND WA

### SHIP TO

98052 - 3372

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	SCORE	DIV	SALESMAN	TERMS	PAGE
MNW00907774	12-22-11	8813600	TRUCK #R-38	28	E	AJC	2	1
FSO/MD/NO	DOC DATE	PC	LC	MC	SHIP VIA			INV/SEC/NO
MN03813	11-29-11	10	10	10				6676807
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACHINE ID NO		
AA	3406	02WS02882		#R-38	573843.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

KW/CONV/JAKE/ATAAC  
VIN 824974/ISD 02AUG1999  
TRUCK BUILDING PRESSURE IN RADIATOR AND BLOWING  
WATER OUT CAP.

### TROUBLESHOOT ENGINE

TROUBLESHOOT ENGINE - POSSIBLE BLOWN HEAD GASKET

### CUSTOMER CONCERN

T/S FOR BLOWN HEAD GASKETCHECK ENGINE LIGHT.

CAUSE OF FAILURE

CAM GEAR BACKLASH

RESULTANT DAMAGE

BLOWN HEAD GASKET. CRACKED HEAD.CHECK ENGINE LIGHT  
REPAIR COMMENTS

ENGINE CAME IN WITH HEAVY MISS. DID BOTTLE TEST  
AND VERIFIED PRESSURE IN RADIATOR, ISOLATED AIR  
COMPRESSOR, TESTED AGAIN TO CONFIRM HEAD GASKET  
FAILURE. REMOVED HEAD AND FOUND BLOWN GASKET AT #  
5 CYLINDER AND HEAD CRACKED AT # 4 & 5 CYL. QUOTED  
TWO REPAIR OPTIONS - INFRAME OVERHAUL OR HEAD  
GASKET REPAIR. CUSTOMER OPTED TO PERFORM MINIMAL  
REPAIRS TO GET TRUCK BACK INTO SERVICE. MEASURED  
ALL LINER PROTRUSION AND FOUND CYLINDERS 1.2,3,4,  
AVERAGING .0025" AND VARYING NO MORE THAN .001".  
CYLINDERS 4 & 5 AVERAGED .00225" AND EACH VARYING  
.0015". ALL MEASUREMENTS WITHIN CAT SPECS.  
REPLACED HEAD WITH REMAN. 5 HEAD BOLTS DUE TO

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per month, which is an annual percentage rate of 18%, or an amount not to exceed the  
highest rate permitted by law.



PAY THIS  
AMOUNT

CONT'D

AMOUNT  
CREDIT

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# N C MACHINERY



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MNW00907774	12-22-11	8813600	TRUCK #R-38	28	E	AJC	2	2
PSOIND NO.	DOC DATE	PC	EC	MC	SHIP VIA	INV SEQ NO.		
MN03813	11-29-11	10	10	10		6676807		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACHINE ID NO.			
AA	3406	02WS02882	#R-38	573843.0				
QUANTITY	ITEM	U/F	DESCRIPTION	UNIT PRICE	EXTENSION			

RUST, INSPECTED OIL PUMP AND RE-USED WITH NEW RELIEF SPRING, INSTALLED NEW TEMP REGULATORS AND REPLACED A FEW COOLANT HOSES DUE TO CRACKING. RE-USED COOLANT. SCOTT M. ASSISTED WITH ASSEMBLY. COULD NOT DETERMINE ROOT CAUSE OF FAILURE. TRUCK CAME BACK WITH CHECK ENGINE LIGHT ON. FOUND ACTIVE CODE 22-11 PRIMARY TO SECONDARY ENGINE SPEED SIGNAL CALBRATION. ADJUSTED CAM GEAR BACKLASH AGAIN. FIXED PROBLEM.

1	1R-0716		FILTER A	S	20.76	20.76
1-	1R-0716		FILTER A	S	20.76	20.76-
12	2N-2766		LOCK NUT	S	4.83	57.96
20	3S-2093		TIE	S	.24	4.80
20-	3S-2093		TIE	S	.24	4.80-
2	4N-0933		GASKET	S	1.19	2.38
34	5P-1262		CM-HOSE STK	S	1.32	44.88
1	6V-5266		SEAL O RING	S	8.43	8.43
6	8S-9191		BOLT	S	1.37	8.22
3	9X-3402		SOCKET	S	1.89	5.67
7	9Y-4104		HOSE	S	9.65	67.55
6-	9Y-4104		HOSE	S	9.65	57.90-
1	10R-4359		HEAD GP CYL	N	2618.00	2618.00
1			CORE CHARGE	N	3425.62	3425.62
1-			CORE RETURN	N	3425.62	3425.62-
11	106-1792		STUD TAPER	S	10.49	115.39
1	106-1793		STUD	S	9.17	9.17
1	109-0072		SEAL O RING	S	5.88	5.88
1-	109-0072		SEAL O RING	S	5.88	5.88-
1	109-0078		SEAL O RING	S	5.51	5.51

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PSO/NO. NO.	DOC. DATE	PC	MC	SHIP VIA				INV. SEQ. NO.
MN03813	11-29-11	10	10	10				6676807
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING				MACHINE ID. NO.
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QUANTITY	ITEM	N/F	DESCRIPTION	UNIT PRICE	EXTENSION			

1	109-0078		SEAL 0 RING	5.51	5.51-
1	114-2687	S	SEAL-0-RING	4.16	4.16
1	114-2687	S	SEAL-0-RING	4.16	4.16-
2	119-0036	N	SCREW	2.29	4.58
2	121-0145	S	SEAL 0 RING	3.55	7.10
2	121-0145	S	SEAL 0 RING	3.55	7.10-
1	124-1854	N	BOLT 12PT	10.79	10.79
4	124-1855	N	BOLT 12PT	9.73	38.92
1	126-2702	N	SEAL	7.98	7.98
1	126-2702	N	SEAL	7.98	7.98-
1	126-2704	N	SEAL	7.78	7.78
1	126-2704	N	SEAL	7.78	7.78-
3	146-8438	N	SCREW-BUTTON	2.26	6.78
2	161-6963	N	CLAMP	.53	1.06
1	179-2887	N	HOSE AS	30.14	30.14
2	247-7133	N	REGULATOR-TE	39.71	79.42
6	248-1394	S	KIT-GASKET-S	15.46	92.76
1	248-6744	S	KIT-GASKET-S	504.57	504.57
6	281-8261	S	SLEEVE AS.-E	21.96	131.76
1	328-5573	S	BEARING-ROD	27.07	27.07
1	328-5573	S	BEARING-ROD	27.07	27.07-

TOTAL PARTS

SEG. 01

3780.53 \*

SEGMENT 01 TOTAL

F/R LBR

3150.00 \*

6930.53 T

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REDMOND WA

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MNW0090774	12-22-11	8813600	TRUCK #R-38	28	E	AJC	2	4
PSO/NO	DOC DATE	PC	MC	SHIP VIA	INV. SEQ. NO.			
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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACHINE ID. NO.			
AA	3406	02WS02882	#R-38	573843.0				
QUANTITY	ITEM	N/F	DESCRIPTION	UNIT PRICE	EXTENSION			

### CONSUMABLES

207.92 T

### ENVIRO. FEE

94.50 T

\* \* \*  
MONROE WA TAX  
INVOICE COPY

\* \* \*  
622.03 T

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PAY THIS AMOUNT	▲	7854.98
AMOUNT CREDIT	▲	

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**KENWORTH NORTHWEST INC./ KENWORTH ALASKA**

**CUSTOMER INVOICE**

REMIT TO: **PO BOX 59967 SEATTLE, WA 98139-0967**  
 A Division of Kenworth Northwest Inc.  
 PHONE (206) 433-5611  
 FAX (206) 875-7576

INVOICE DATE 10-31-13

REPAIR ORDER NUMBER  
 >>>> MS64129 <<<<

CUSTOMER NAME  
 RED-E TRUCKING  
 18816 NE 80TH  
 REDMOND, WA 98052-3372

NUMBER 654300  
 PHONE 425 868-0270  
 P.O. NO. R38  
 COMPLETE 10-22-13

OPEN 10-17-13  
 SVC WTR EP \*GC

SERIAL NO. R824974  
 YEAR/MAKE/MODEL - 99 KW T800  
 ENGINE/MODEL/SERL 3406 2WS02882  
 TRNS /MODEL/SERL -  
 RXLS MODEL/SERL -  
 SELL DLR

UNIT NO. R38  
 MILEAGE 121388  
 LICENSE  
 CPL/ARRG  
 R RATIO

DEL DATE 06-18-99 DEL MILE 36

1 CHECK AND REPAIR CLUTCH  
 INSTALLED DRIVELINE AND DROVE TRUCK INTO SHOP. REMOVED TRANSMISSION,  
 CLUTCH, AND FLYWHEEL. REPLACED TRANSMISSION INPUT SHAFT, INPUT BEARING  
 , CROSS SHAFTS, BUSHINGS, AND CLUTCH FORK. INSTALLED FLYWHEEL, CLUTCH,  
 AND TRANSMISSION. CHECKED TRANS OIL LEVEL AND TEST DROVE UNIT.

TOTAL LABOR \$2,062.50  
 TOTAL PARTS \$1,076.97  
 TOTAL SUBLET LABOR \$113.10

1	208925-82	CLUTCH-15	\$717.48
1	SB200	CLUTCH	\$23.20
8	HE2222	HOSE-HYD/	\$33.12
2	FG4013	FITTING-R	\$19.84
3	P14362-092PK	CLAMP-CUS	\$4.68
2	74828	RUBBER CU	\$6.38
1	1R812	RACE	\$15.20
1	K2468	KIT-CLUTC	\$219.08
1	HJ122012	BEARING-R	\$21.99
2	6.5-70-18X	KIT-STRAP	\$16.00
1	SUBLET LABOR		\$113.10

RESURFACE FLYWHEEL

2 RESEAL FLYWHEEL HOUSING  
 REMOVED STARTER AND OIL PAN. REMOVED FLYWHEEL HOUSING AND CLEANED.  
 REINSTALLED HOUSING WITH NEW MOTOR MOUNTS. REPLACED AIR LINE FROM  
 COMPRESSOR TO DRYER. REPLACED OIL PAN WITH NEW DUE TO DAMAGED DRAIN  
 PLUG THREADS. REPLACED OIL FILTER AND ADDED OIL. STEAM CLEANED ENGINE  
 AND TRANSMISSION AND RAN ENGINE.



CONTINUED "Please see Repair Authorization Form for Terms and Conditions"

Customer Signature

- SEATAC- 20220 INTERNATIONAL BLVD. S. SEATAC, WA 98198 PH: (206) 433-5921  MARYSVILLE- 11300 31ST DRIVE NE MARYSVILLE, WA 98271 PH: (360) 658-7048
- ABERDEEN- 129 SOUTH MAPLE ABERDEEN, WA 98520 PH: (360) 539-3356  FAIRBANKS- 2622 VAN HORN RD FAIRBANKS, AK 99701 PH: (907) 455-9900
- ANCHORAGE- 2838 PORCUPINE DRIVE ANCHORAGE, AL 99501 PH: (907) 279-0602  LAKEWOOD- 12507 PACIFIC HWY SW LAKEWOOD, WA 98499 PH: (259)536-8800
- YAKIMA- 907 SOUTH 18TH STREET YAKIMA, WA 98907 PH: (509) 452-8564



# KENWORTH NORTHWEST INC./ KENWORTH ALASKA

CUSTOMER INVOICE  
PAGE 2

REMIT TO: **PO BOX 99997 SEATTLE, WA 98198-0997**  
A Division of Kenworth Northwest Inc.  
PHONE (206) 433-5911  
FAX (206) 379-7676

INVOICE DATE 10-31-13

CUSTOMER NAME  
RED-E TRUCKING

NUMBER 654300  
PHONE 425 868-0270

REPAIR ORDER NUMBER  
>>>> MS64129 <<<<<

TOTAL LABOR  
TOTAL PARTS  
TOTAL CONSUMABLES  
TOTAL FREIGHT

\$812.50  
\$1,280.94  
\$159.28  
\$200.00

2 73225  
1 2323679  
1 4N1151  
1 1R716  
1 619458  
2 K066-421  
2 D13-1001-1  
2 73225  
1 37394  
2 05088  
1 00049614  
1 AK7C3236  
4 77616  
1 1090072  
2 9X6451  
2 619458  
1 663105  
44 222220-990  
1 FREIGHT

SAND PAD  
KIT-GASKE  
GASKET  
FILTER A  
SEAL  
BUSHING-S  
BUSHING-R  
SAND PAD  
Loctite G  
BRK CLN  
SENDER-OI  
PAN  
EXTRATHIC  
SEAL O RI  
PLUG  
SEAL  
CAT YELL  
OIL DELO  
UPSR

\$11.18  
\$113.90  
\$15.67  
\$21.52  
\$5.76  
\$154.78  
\$280.86  
\$11.18  
\$11.07  
\$5.78  
\$20.03  
\$529.85  
\$2.20  
\$4.78  
\$68.04  
\$11.52  
\$12.82  
\$159.28  
\$200.00

MVE19809

MISCELLANEOUS SUPPLIES \$136.50  
ENVIRONMENTAL CHARGES \$50.00

RO PTS TAX SVC SALES \$2,357.91  
RO SUB TAX SVC SALES \$113.10  
RO L&F TAX SVC SALES \$159.28  
RO LAB TAX SVC SALES \$2,875.00  
CUS FRGT RECOVER TAX \$200.00  
SHOP SUPPLIES - TAX \$136.50  
RECYCLE CHARGE TAXBL \$50.00  
SALES TAX \$506.70  
PLEASE PAY THIS TOTAL \$6,398.49

"Please see Repair Authorization Form for Terms and Conditions"

Customer Signature

- SEATAC- 20220 INTERNATIONAL BLVD, S. SEATAC, WA 98198 PH: (206) 433-5921
- ABERDEEN- 129 SOUTH MAPLE ABERDEEN, WA 98520 PH: (360) 533-3356
- ANCHORAGE- 2838 PORCUPINE DRIVE ANCHORAGE, AL 99501 PH: (907) 279-0602
- YAKIMA- 907 SOUTH 18TH STREET YAKIMA, WA 98907 PH: (509) 452-8564
- MARYSVILLE- 11300 31ST DRIVE NE MARYSVILLE, WA 98271 PH: (360) 858-7049
- FAIRBANKS- 2622 VAN HORN RD FAIRBANKS, AK 99701 PH: (907) 455-9500
- LAKEWOOD- 12507 PACIFIC HWY SW LAKEWOOD, WA 98499 PH: (253)566-8800

\*Van Dam Repair \*

PO. Box 3678  
Arlington, WA 98223

(425)508-1329  
vandamrepair@msn.com

# Invoice

Date	11/23/2015
Invoice #	5891

Bill To  
Red-E Trucking  
Po Box 659  
Redmond, WA 98073

P.O. Number	Mileage	Rate	Quantity	Amount	Inv #
R-38	218,465				824974
Activity					
• 50WT SYN		43.65	4	174.60T	
• 4301795 GEAR		230.12	1	230.12T	
• 4300907 SLIDING CLUTCH		53.46	1	53.46T	
• K-4122 NUT		26.85	1	26.85T	
• 21356 BOX BEARING		210.65	1	210.65T	
• K-2199 GASKET SET		37.58	1	37.58T	
• 4301840 SYNCRO CLUTCH		166.85	1	166.85T	
• 6.5-0-18X STRAP KIT		10.89	1	10.89T	
• FUL-K-3122 GEAR		170.65	1	170.65T	
• FUL-4300902 BEARING		121.83	1	121.83T	
• FUL-X7-1007 SCREW		2.20	1	2.20T	
• FUL-4301844 BEARING		17.98	1	17.98T	
• FUL-14897 SPRING		0.30	3	0.90T	
• FUL-A7331 SYNCRO		50.47	1	50.47T	
• FUL-254 SYNCRO		56.88	1	56.88T	
• FUL-4301851 BEARING		45.78	4	183.12T	
• FUL-K1935 KIT		48.78	1	48.78T	
• FUL-K2804 O RING KIT		14.36	1	14.36T	
• FUL-K2803 O RING		6.65	1	6.65T	
• SHOP SUPPLIES		25.00	1	25.00T	
• FREIGHT		50.00	1	50.00T	
• REMOVE AND REPLACE AUX SECTION.		95.00	3.5	332.50T	
• REBUILD AUX SECTION INSTALL ALL NEW BEARINGS.		95.00	8	760.00T	
• REPLACE SLIDING CLUTCH, REPLACE SYNCROS.					
RITLO-16718BPR					
Sub Total				\$2,752.32	
Tax (7.7%)				\$211.93	
Total				\$2,964.25	

I do understand that with this service/repair on my truck I will bring it in for warranty work as recommended by a Van Dam Repair employee. THANK YOU FOR YOUR BUSINESS AND WE LOOK FORWARD TO SERVING YOU AGAIN!



**VAN DAM REPAIR, CO.**  
**P.O. BOX 3678**  
**ARLINGTON, WA 98223**

# Invoice

Date	Invoice #
5/31/2017	6626

Bill To
Red-E Trucking Po Box 659 Redmond, WA 98073

Vin #	P.O. No.	Terms	Miles/Hours
824974		Due on receipt	
Description	Qty	Rate	Amount
OIL SAMPLE			19.80T
FUL-K3966 HEAT EXCHANGER TOP LH MOUNT	1	449.17	449.17T
WELDED YOKE ASSEMBLY.	1	126.12	126.12T
50WT SYN	3.75	43.65	163.69T
REPLACED TRANSMISSION COOLER	1.5	105.00	157.50T
TRANSMISSION GRINDING FROM LOW TO HIGH, REAR SECTION WAS REBUILT LAST SEPTEMBER, TOOK OIL SAMPLE CAME BACK WITH ANTI-FREEZE IN TRANSMISSION CAUSING FAILED IN REAR SECTION OF TRANSMISSION, REMOVE REAR SECTION AND SENT TO PORTLAND TO HAVE LOOKED AT AND REBUILT TO MAKE SURE WE DID NOT MISS ANYTHING		1,875.00	1,875.00T
REPLACE BEARINGS.			
REPLACE SLIDING CLUTCHES.			
REPLACE AIR REGULATOR.			
REPLACE YOKE.			
REPLACE LOW SIDE SYNCHRO ASSEMBLY.			
REPLACE SPLITTER GEAR.			
REPLACE COUNTERSHAFTS.			
REPLACE SPLITTER VALVE.			
GASKET AND O RINGS.			
SERIAL # 106672			
REMOVE AND REPLACE REAR SECTION	6	105.00	630.00T
<b>Sales Tax (7.7%)</b>			\$263.44
<b>Total</b>			\$3,684.72
<b>Balance Due</b>			\$3,684.72

THANK YOU FOR YOUR BUSINESS AND WE LOOK FORWARD TO SERVING YOU AGAIN!