

5-7-20 *[Signature]*

Medium Truck Service

Date: 5-6-2020 Mechanic: S. Quinn Mechanic Hrs: _____
 3000 Mile Service: Welder Service: Mileage: 135290

Engine						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Engine Oil		✓				
Filters		✓				
Air Filters		✓				
Fuel		✓				
Fuel Screen		N/A				
Water Sep		✓				
Coolant / Filter	✓					
Belts	✓					
Hoses	✓					

Hydraulic Crane						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil						
Filters						
Hoses						
Cylinders & Bushings						

Drive Train						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Transmission	✓					NEED TRANS OIL - TYPE?
Differentials	✓					
Hubs	✓					

General Inspection			
	Inspect / Check	Grease	Notes
Drivelines		✓	
Horn	✓		
Batteries & Cables	✓		
Back Up Alarm	✓		
Lights	✓		
Seat Belt & Seat	✓		
Glass / Wipers	✓		
Brakes	✓		
Tires	✓		
Chassis	✓		
Comments			

Date: 8-16-22 Mechanic: Dustin Mechanic Hrs: _____
 3000 Mile Service: Welder Service: Mileage: 139400

Engine						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Engine Oil	✓					
Filters	✓					
Air Filters	✓					
Fuel	✓					
Fuel Screen	✓					
Water Sep	✓					
Coolant / Filter	✓					
Belts	✓					
Hoses	✓					

Hydraulic Crane						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil	✓					
Filters	✓					
Hoses	✓					
Cylinders & Bushings						

Drive Train						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Transmission	✓					
Differentials	✓					
Hubs	✓					

General Inspection			
	Inspect / Check	Grease	Notes
Drivelines	✓	✓	• Can not see thru coolant tank
Horn	✓		• step on passenger side boot fixed
Batteries & Cables	✓		
Back Up Alarm	✓		• needs new sticker on P.S.
Lights	✓		
Seat Belt & Seat	✓		• Water out let fitting has very
Glass / Wipers	✓		Small crack fixed
Brakes	✓		will need to be replaced soon
Tires	✓		• 210. Small Leak (Damp)
Chassis	✓		• trans Small Leak (Damp)
Comments			

Medium Truck Service

Date: 2-15-21 Mechanic:  Mechanic Hrs: _____
 3000 Mile Service: Welder Service: Mileage: 138117

Engine						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Engine Oil		✓				
Filters		✓				
Air Filters		✓				
Fuel		✓				
Fuel Screen						
Water Sep		✓				
Coolant / Filter	✓					
Belts	✓					
Hoses	✓					

Hydraulic Crane						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil	NA					
Filters	NA					
Hoses	NA					
Cylinders & Bushings	NA					

Drive Train						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Transmission	✓					
Differentials	✓					
Hubs	✓					

General Inspection			
	Inspect / Check	Grease	Notes
Drivelines	✓	✓	ALL PADS SEEPTING
Horn	✓		DRIVER SEAT NOT SLIDING
Batteries & Cables	✓		NEEDS FRT BRAKES < 1/4" LEFT
Back Up Alarm	✓		
Lights	✓		
Seat Belt & Seat	✓		
Glass / Wipers	✓		
Brakes	✓		
Tires	✓		
Chassis	✓		
Comments			

HANNAY REELS, INC.
553 STATE RT. 143, WESTERLO, N.Y. 12193
TELEPHONE (518) 797-3791 • FAX (518) 797-3259

WORK ORDER No. H400281
PLEASE MENTION THIS NUMBER IN ALL COMMUNICATIONS

SHIP TO
P.O. NUMBER

SHIP TO
JR HAYES AND SONS
22430 SE 231 ST
MAPLE VALLEY, WA 98038

MARK SHIPMENT

999998 [8]

SOLD TO
COBALT TRUCK EQUIPMENT LLC
4620 E FRONT AVE
SPOKANE, WA 99212



SOLD TO WO3724
P.O. NO.
** CREDIT CARD ORDER ** PREPAY & AD

H 400281	DATE REC'D 5/19/2020	DATE ENTERED 5/19/2020	EST. BUILD TIME 2 DAYS	DATE SHIPPED	SHIP VIA UPS GRD
-----------------	-------------------------	---------------------------	---------------------------	--------------	---------------------

ORDERED	SHIPPED	BACK ORD.	PART NUMBER	DESCRIPTION	UNIT LIST PRICE	UNIT NET PRICE
1	/		99 27.8551	1/2" 90 FxF STEEL 5000 PSI SUPER SWIVEL JT (AFLAS) ZERK FITTING (HR41-0001) 02 6210 82H 05PA		

COPY

PACKING LIST

FILE ALL CLAIMS FOR BREAKAGE WITH TRANSPORTATION COMPANY

SEND ACKNOWLEDGEMENT TO: BJOHNSON@COBALTRUCK.COM

WELLER TRUCK PARTS

Customer
Pickup

Remit To:

Weller Truck Parts
1500 Gezon Parkway SW
Grand Rapids, MI 49509
616 724 2000
800 872 6697

Remanufacturers of Quality Medium and Heavy Duty Drivetrain Components

Invoice#	402086727	LOC: 25	DLR CODE SHIP
For Inquiries Contact: WELLER - SEATTLE (253) 872-0321 FAX (253) 872-0351		Cust. Phone (425) 392-5722	

Date	Contact	Purchase Order No	Account Number	Terms	Salesman 47
6/16/2020	MIKE	82H	3925722	Net 30 Days	egunnersen

Sold To
JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY, WA98038-8272

Ship To
JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY, WA98038-8272

Staging #



Invoice #



Part No.	Description	Qty	Unit Price	Core Charge	Ext. Total
RS404488WEL (Tag 1186501)	Model: RS404 Series: RR RATIO: 4.88 SIDE GEAR: 39 INPUT: 39 OUTPUT:	1	1295.00	836.53	2131.53
	THANKS FOR CHOOSING WELLER	0	0.00	0.00	0.00

All Amounts
In \$USD

Parts Total:	1295.00
Labor Total:	0.00
Non Taxable:	0.00
Core Deposit:	836.53
Freight:	0.00
Sales Tax:	183.31
PAY THIS AMOUNT	\$2,314.84

COPY

Received By: (SIGN & PRINT) _____

Received Date: _____

Weller Truck Parts (Merchant) retains a purchase money security interest in all goods sold under this invoice until Merchant has received full payment for such goods. Terms are net 10 days unless otherwise noted. Past due accounts are subject to a service charge of 1½% per month. MERCHANT MAKES NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE HEREBY SPECIFICALLY DISCLAIMED. Merchant's liability on any claim of any kind, including negligence, strict or product liability, or breach of warranty or contract, for any loss or damage arising out of or connected with the goods sold under this invoice shall in no case exceed the purchase price for such goods, and shall not include any liability for any consequential, incidental or special damages. All Electrical Parts are non-refundable and may only be exchanged in case of defect or damage in transit.

NC POWER SYSTEMS



INVOICE

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

Please Remit To: NC Power Systems Co.
PO Box 58201
Tukwila, WA 98138-1201

SOLD TO
JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA 98038-8272

SHIP TO

02 6211 824010 9-5-19

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
TK41774	08-30-19	0128700			05	E	BKM	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.	
TK41774	08-14-19	10	10	10				2	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID. NO.		
AA	C7	0WAX58160		#82-H	132321.0				
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

FORD/S-CONV/ATAAC/VIN 7V507625/MODEL F750//NO ISD
IN CAT SYSTEM

REPAIR ENGINE

WONT RUN . HAS A LOW RPM MISS - TOWED IN BY PETES

INSTALL DRIVELINE FROM TOW, BROUGHT UP TO SHOP,
SUBMIT REPORTS, OIL LEVEL OK, TRIED STARTING
ENGINE, IAP PRESSURE ONLY AROUND 650PSI, 99
PERCENT OUTPUT, MANUALLY STEP UP PRESSURE ON IAP,
FINALLY STARTED, CYLINDERS 1,2,3,4 ARE NOT
FIRING, ORDERED AND INSTALLED 6PACK OF INJECTORS
HEUI PUMP AND UPDATED FILTER & LINE. INSTALLED
INJECTOR TRIM FILES, STARTUP ENGINE, ROAD TEST,
GOOD. JOB COMPLETE.

COPY

1	4F-9653	SEAL	S	3.52	3.52
2	6D-1004	GASKET	S	1.65	3.30
1	6L-1883	GASKET	S	2.00	2.00
1	061-7538	O RING	S	3.19	3.19
1	129-2327	ELBOW	S	16.51	16.51
2	135-9819	SEAL	S	17.04	34.08
1	20R-0642	KIT ENG OVER	N	4107.48	4107.48
1		CORE CHARGE	N	1938.50	1938.50
1		CORE RETURN	N	1938.50	1938.50
1	200-1196	HOSE ASSY	S	35.54	35.54
1	238-5080	SEAL-O-RING	S	4.57	4.57

This Sale is subject to all terms and conditions set forth in the NC Power Systems Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that Order.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE. MACHINE INVOICES NET 10 DAYS FROM DATE OF INVOICE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% 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 ▶	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC POWER SYSTEMS



INVOICE

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

Please Remit To: NC Power Systems Co.
PO Box 58201
Tukwila, WA 98138-1201

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY WA 98038-8272

SHIP TO

Table with columns: INVOICE NUMBER, INVOICE DATE, CUSTOMER NUMBER, CUSTOMER ORDER NUMBER, STORE, DIV, SALESMAN, TERMS, PAGE, PSO/WO NO., DOC. DATE, PG, LC, MC, SHIP VIA, INV SEQ NO., MAKE, MODEL, SERIAL NUMBER, EQUIPMENT NUMBER, METER READING, MACHINE ID NO., QUANTITY, ITEM, N/R, DESCRIPTION, UNIT PRICE, EXTENSION

*** PROFORMA INVOICE ***

Table with columns: QUANTITY, ITEM, N/R, DESCRIPTION, UNIT PRICE, EXTENSION

COPY

Table with columns: TOTAL PARTS, SEG. 01, F/R LBR, 4396.37 *, 1836.00 *, 6232.37 T

PERFORM PM1

Table with columns: F/R ALL, 480.00 *, SEGMENT 02 TOTAL, 480.00 T

PERFORM MISCELLANEOUS

REPLACE MISSING RADIATOR CAP. FILTER NOT INCLUDED IN PM SERVICE

Table with columns: QUANTITY, ITEM, N/R, DESCRIPTION, UNIT PRICE, EXTENSION

Table with columns: TOTAL PARTS, SEG. 03, 58.17 *

This Sale is subject to all terms and conditions set forth in the NC Power Systems Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that Order.

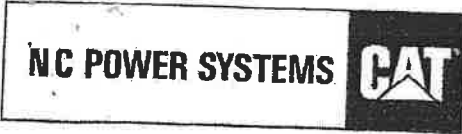
TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE. MACHINE INVOICES NET 10 DAYS FROM DATE OF INVOICE.

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Table with columns: PAY THIS AMOUNT, CONT'D, AMOUNT CREDIT

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.



INVOICE

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

Please Remit To: NC Power Systems Co.
 PO Box 58201
 Tukwila, WA 98138-1201

SOLD TO
 JR HAYES & SONS INC
 22430 SE 231ST ST
 MAPLE VALLEY WA 98038-8272

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NO.		
TK41774	08-14-19	10	10	10			2		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO.		
AA	C7	0WAX58160		#82-H	132321.0				
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

SEGMENT 03 TOTAL 58.17 T

CREDIT

6.00- FOC-ENG-3971 300.00-

TOTAL MISC CHGS SEG. 04 300.00-*

SEGMENT 04 TOTAL 300.00-T

TUKWILA TAX 647.05 T

This Sale is subject to all terms and conditions set forth in the NC Power Systems Work Authorization, including LIMITED WARRANTY AND RELEASE OF LIABILITY AND EXCLUSION OF LIABILITIES set forth on that Order.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE. MACHINE INVOICES NET 10 DAYS FROM DATE OF INVOICE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% 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 ▶	7117.59
AMOUNT CREDIT ▶	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

WELLER TRUCK PARTS

Local Dispatch

Remit To:

Weller Truck Parts
1500 Gezon Parkway SW
Grand Rapids, MI 49509
616 724 2000
800 872 6697

Remanufacturers of Quality Medium and Heavy Duty Drivetrain Components

Invoice#	401793388	LOC: 25	DLR CODE SHIP
For Inquiries Contact:	WELLER - SEATTLE (253) 872-0321 FAX (253) 872-0351		Cust. Phone (425) 392-5722

Date	Contact	Purchase Order No	Account Number	Terms	Salesman
4/30/2019	MIKE	82H	3925722	Net 30 Days	99 egunnersen

Sold To
JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY, WA 98038-8272

Ship To
JR HAYES & SONS INC
22430 SE 231ST ST
MAPLE VALLEY, WA 98038-8272

New Trans + New Clutch installed

Staging #



Invoice #



Part No.	Description	Qty	Unit Price	Core Charge	Ext. Total
ESO667BWEL (Tag 1089905)	MODEL: ESO66 7B SERIES: SPEED/RATIO: 7B COVER: OPTI-RAIL INPUT: 101 35 39 FT CAP: 101 19 1	1	3450.00	0.00	3450.00
	THANKS FOR CHOOSING WELLER	0	0.00	0.00	0.00

All Amounts
In \$USD

COPY

Parts Total:	3450.00
Labor Total:	0.00
Non Taxable:	0.00
Core Deposit:	0.00
Freight:	0.00
Sales Tax:	296.70
PAY THIS AMOUNT	\$3,746.70

Received By: (SIGN & PRINT)

Mike Gabel

Received Date:

5-1-19

Weller Truck Parts (Merchant) retains a purchase money security interest in all goods sold under this invoice until Merchant has received full payment for such goods. Terms are net 10 days unless otherwise noted. Past due accounts are subject to a service charge of 1 1/4% per month. MERCHANT MAKES NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE HEREBY SPECIFICALLY DISCLAIMED. Merchant's liability on any claim of any kind, including negligence, strict or product liability, or breach of warranty or contract, for any loss or damage arising out of or connected with the goods sold under this invoice shall in no case exceed the purchase price for such goods, and shall not include any liability for any consequential, incidental or special damages. All Electrical Parts are non-refundable and may only be exchanged in case of defect or damage in transit.



BRAKE & CLUTCH SUPPLY, INC.

2930 SIXTH AVENUE SOUTH - SEATTLE, WA 98134

PHONE 206-622-5655 WATS 800-542-0782

FAX 206-622-5886

WWW.BRAKEANDCLUTCHSUPPLY.COM



INVOICE

HEAVY DUTY TRUCK AND TRAILER PARTS

BRAKE AND CLUTCH SYSTEMS

SOLD TO: HAYES J R AND SONS INC - 22430 SOUTHEAST 231ST MAPLE VALLEY, WA 98038 FAX: (425) 392-9902	SHIP TO: HAYES J R AND SONS INC - 22430 SOUTHEAST 231ST MAPLE VALLEY, WA 98038	Order Date: 4/30/2019
---	--	------------------------------

ALL CORES MUST BE RETURNED WITHIN 30 DAYS FOR CREDIT

Page 1

ACCT. NO.	ID.	REFNO.	PURCHASE ORDER	TIME	INVOICE DATE	INVOICE NO.
10680	AD	284213	82H	08:58 AM	4/30/2019	618794

QTY SOLD	B/O	Mod.	MFG.	PART NUMBER	DESCRIPTION	PRICE	CORE	EXT AMOUNT	TAX
1			ILL	NMU060-024-3-A	14 X 1-3/4 STAMPED STEEL CLU	489.56		489.56	Y
1			FLY	12	14 FLAT HD	34.00		34.00	Y
1			BCA	206-SS	206DD PILOT BEARING	20.50		20.50	Y
1			CAT	HT175	CLTCH ALGN 2L	16.35		16.35	Y

02 6210 82H 04P ~~A~~

COPY

TAXABLE
560.41

**STOCKING ODYSSEY BATTERIES
MITSUBISHI DIAMOND-GARD
AND HORTON FAN CLUTCHES**



TERMS NET 10TH. A SERVICE CHARGE OF 2% PER MONTH WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS. ALL RETURNS MUST BE AUTHORIZED, AND ACCOMPANIED BY THE ORIGINAL INVOICE AND SUBJECT TO 15% RESTOCKING CHARGE

SUBTOTAL	560.41
CORE	0.00
TAX	56.60
FREIGHT	
TOTAL	617.01

CHARGE

REC'D BY X

W. White

BILL OF LADING - SHORT FORM

700 East Redwood Blvd., Brandon, SD 57005
 Tel: 605-582-7221 Fax: 605-582-7222

COPY

B.O.L. TYPE CUSTOMER ORDER

B.O.L. NO.	20180677	B.O.L. DATE	8/02/18
CUST. NO.	C2241	SHIP DATE	8/03/18
SHIP VIA *CREDIT CARD* UPS RED			
CUST PO#	824H ***** SEE BELOW*****		
SALESMAN	ORDER DATE		

S O L D T O

CASH/CC TAXABLE(BN)
 700 EAST REDWOOD BLVD
 BRANDON, SD 57005

RECEIVED
AUG - 6 2018
J. R. HAYES & SONS

FREIGHT COLLECT

TERMS & CONDITIONS	PLANT OR DEST. CODE	TRAILER NO	MBOL NO	CARRIER	F.O.B
CREDIT CARD					ORIGIN

ITEM	ATLAS PART NO.	DESCRIPTION	ORDER /ATM	REL NO.	SHIPMENT WGT	ORDER QTY	CTNS	U/M	SHIPPED QTY.
1	T9051EB	HOLLOW SHAFT W/ qte # 010516 Cust PO: VERBAL	20103694/001		.00/LB	1		EA	1

PAGE MANUFACTURING
 700 E REDWOOD BLVD
 BRANDON, SD 57005
 (605) 582-7221

Bank ID: 6001
 Merchant ID: 8586
 Term ID: 003

Phone Order

XXXXXXXXXXXX8233

VISA Entry Method: Manual
Amount: \$ 523.34
Tax: \$ 0.00
Total: \$ 523.34

08/03/18 10:59:25
 Inv #: 000002 Appr Code: 00571G
 Apprvd: OnLine Batch#: 215001
 CVV2 Code: MATCH M
 Retrieval Ref. #: 00100002

Customer: Empty

302.10
101.24 Freight
523.34 Total

AGENT: _____
 PER: _____

SHIPPER: ATLAS HYDRAULICS INC.
 PER: _____

TOTAL CTNS:	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
-------------	--------------	-------------	------------

AA 5-16-18

Medium Truck Service

Date: 5.15.18 Mechanic: Mitchell Mechanic Hrs: 2
 3000 Mile Service: Welder Service: Mileage: 123999

Engine						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Engine Oil	✓	✓				
Filters	✓	✓				
Air Filters	✓	✓				
Fuel	✓	✓				
Fuel Screen	X	X				
Water Sep	✓	533736				
Coolant / Filter	✓					
Belts	✓					
Hoses	✓					

Hydraulic Crane						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil	✓					
Filters	✓					
Hoses	✓					
Cylinders & Bushings	N/A					

Drive Train						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Transmission	✓					
Differentials	✓					Low fluid 1 Gal
Hubs	✓					

General Inspection			
	Inspect / Check	Grease	Notes
Drivelines	✓	✓	
Horn	✓		
Batteries & Cables	✓		
Back Up Alarm	✓		
Lights	✓		
Seat Belt & Seat	✓		
Glass / Wipers	✓		
Brakes	✓		Adjusted
Tires	✓		
Chassis	✓	✓	
Comments			



AS
 12-21-18

Medium Truck Service

Date: 12-21-18 Mechanic: J. Murphy Mechanic Hrs: 3
 3000 Mile Service: Welder Service: Mileage: 13142

Engine						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Engine Oil	✓	✓	7 qals	15/40	Yes	
Filters	✓	✓	1			
Air Filters	✓	✓	1			
Fuel	✓	✓	1			
Fuel Screen	✓	✓				
Water Sep	✓	✓	1			
Coolant / Filter	✓	✓				
Belts	✓	✓				
Hoses	✓	✓				

Hydraulic Crane						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil	✓	✓				
Filters	✓	✓				
Hoses	✓	✓				
Cylinders & Bushings	✓	✓				

Drive Train						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Transmission	✓	✓				
Differentials	✓	✓				
Hubs	✓	✓				

General Inspection			
	Inspect / Check	Grease	Notes
Drivelines	✓	✓	
Horn	✓		
Batteries & Cables	✓		
Back Up Alarm	✓		
Lights	✓		
Seat Belt & Seat	✓		
Glass / Wipers	✓		
Brakes	✓		
Tires	✓		
Chassis	✓		
Comments			

Medium Truck Service

Date: 9/4/18 Mechanic: LARSEN Mechanic Hrs: 3
 3000 Mile Service: Welder Service: Mileage: 128376

Engine						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Engine Oil		X			K	
Filters		X				
Air Filters		X				
Fuel		X				
Fuel Screen	✓					
Water Sep		X				
Coolant / Filter	✓					-5 PROTECTION
Belts	✓					
Hoses	✓					

Hydraulic Crane						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil						
Filters						
Hoses						
Cylinders & Bushings						

Drive Train						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Transmission	✓					
Differentials	✓					
Hubs	✓					

General Inspection			
	Inspect / Check	Grease	Notes
Drivelines	✓	✓	OIL LEAK ON FLOW CONTROL VALVE
Horn	✓		
Batteries & Cables	✓		
Back Up Alarm	✓		
Lights	✓		REPAIR LICENSE PLATE LAMP
Seat Belt & Seat	✓		
Glass / Wipers	✓		
Brakes	✓		FRONT BRAKES 50% REPAIR
Tires	✓		
Chassis	✓	✓	
Comments			



Medium Truck Service

Date: 9-5-19 Mechanic: NLPower Mechanic Hrs: _____
 3000 Mile Service: Welder Service: Mileage: 132321

Engine						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Engine Oil		✓				
Filters		✓				
Air Filters		✓				
Fuel		✓				
Fuel Screen		✓				
Water Sep						
Coolant / Filter		✓				
Belts	✓					
Hoses	✓					

Hydraulic Crane						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil						
Filters						
Hoses						
Cylinders & Bushings						

Drive Train						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Transmission	✓					
Differentials	✓					
Hubs	✓					

General Inspection			
	Inspect / Check	Grease	Notes
Drivelines	✓		
Horn			
Batteries & Cables	✓		
Back Up Alarm			
Lights	✓		
Seat Belt & Seat			
Glass / Wipers	✓		
Brakes	✓		
Tires	✓		
Chassis	✓		
Comments			