

71540

| Work Order #: 00690 - 1101806 | Customer: 00690 -                                                                                                                                                                                  | Shop ID: All   | Priority: 1         |         |            |           |             |   |          |             |               |
|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|---------|------------|-----------|-------------|---|----------|-------------|---------------|
| Vehicle: 00690 - 5030         | Name:                                                                                                                                                                                              | Status: Closed | Reason: 1           |         |            |           |             |   |          |             |               |
| Department: THD DTR TRACTORS  | Vendor: 00690 -                                                                                                                                                                                    | Lines: 10      | Posting date: 12/30 |         |            |           |             |   |          |             |               |
| Year: 2015                    | <table border="1"> <tr> <th>PM</th> <th>Due Status</th> <th>VMRS Code</th> <th>Template WO</th> </tr> <tr> <td>A</td> <td>PAST DUE</td> <td>066-001-000</td> <td>00690-PMA TRK</td> </tr> </table> |                |                     | PM      | Due Status | VMRS Code | Template WO | A | PAST DUE | 066-001-000 | 00690-PMA TRK |
| PM                            | Due Status                                                                                                                                                                                         | VMRS Code      | Template WO         |         |            |           |             |   |          |             |               |
| A                             | PAST DUE                                                                                                                                                                                           | 066-001-000    | 00690-PMA TRK       |         |            |           |             |   |          |             |               |
| Make: Mack                    | <table border="1"> <tr> <th>Planned</th> <th>Des</th> </tr> <tr> <td></td> <td></td> </tr> </table>                                                                                                |                |                     | Planned | Des        |           |             |   |          |             |               |
| Planned                       | Des                                                                                                                                                                                                |                |                     |         |            |           |             |   |          |             |               |
|                               |                                                                                                                                                                                                    |                |                     |         |            |           |             |   |          |             |               |
| Model: CXU613                 |                                                                                                                                                                                                    |                |                     |         |            |           |             |   |          |             |               |
| Created by: SHOP690           |                                                                                                                                                                                                    |                |                     |         |            |           |             |   |          |             |               |

- Add Line
- Edit Line
- Post Line
- Close All Lines
- Line Notes
- View/Edit Inspection
- Resched WO Line
- Service Notes

| Lines | Transactions | Costs                   |      |          |      |       |          |            |
|-------|--------------|-------------------------|------|----------|------|-------|----------|------------|
| Line  | VMRS #       | VMRS Description        | Type | Mechanic | Rate | Qty   | Est. Hrs | Actual Hrs |
| 01    | 045-049-000  | PISTON AND LINER        | CHK  | 5873     |      | 1.000 | 0.30     | 3.27       |
| 02    | 045-054-000  | PULL ENGINE             | RPL  | 254      |      | 1.000 | 6.00     | 14.23      |
| 03    | 045-054-000  | PULL ENGINE             | RPL  | 1988     |      | 1.000 | 6.00     | 3.84       |
| 04    | 045-014-000  | ENG ASSY COMPLETE       | RPL  | 254      |      | 1.000 | 6.80     | 24.92      |
| 05    | 023-022-000  | CLUTCH ASSY MULTI PL    | RPL  | 254      |      | 1.000 | 0.80     | 4.02       |
| 06    | 045-055-000  | INSTALL ENGINE          | CHK  | 254      |      | 1.000 | 0.30     | 19.57      |
| 07    | 001-005-000  | DRYER                   | RPL  | 254      |      | 1.000 | 0.80     | 1.17       |
| 08    | 026-019-000  | TRANSMISSION INSTALL    | RPL  | 254      |      | 1.000 | 3.00     | 8.20       |
| 09    | 017-022-000  | CHANGE MOUNTED TIRE     | RPL  | 254      |      | 1.000 | 0.50     | 2.53       |
| 10    | 066-010-000  | PM-ANNUAL PENN DOT INSP | CHK  | 254      |      | 1.000 | 0.10     | 0.25       |

TRACTOR # 5030

ENGINE REPLACED

~~THD~~

NOVEMBER, 2020

@ 473 K MILES

# 5030

VIN # 050888

# LESHER MACK SALES & SERVICE, INC.



2700 CUMBERLAND STREET · LEBANON, PA 17042-2595  
 OFFICE PHONE: 717-273-4535 PARTS DIRECT: 717-273-6455 FAX: 717-273-2530  
 EMAIL: office@leshermack.com WEBSITE: www.leshermack.com

## DISCLAIMER OF WARRANTIES

NO MATERIAL TO BE RETURNED WITHOUT OUR PERMISSION. CLAIMS OF RETURNS MUST BE MADE WITHIN 10 DAYS, ACCOMPANIED BY THIS INVOICE. RETURNS ARE SUBJECT TO A HANDLING CHARGE.

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PARTS NAMED HEREIN.

| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |
|--------------|----------------|--------------|--------------|----------------|
| 28 SEP 20    | 396056-2239    | 22 OCT 20    | 22 OCT 20    | 517295         |

SOLD TO: ACCOUNT NO. 4047  
 TH TRANSPORT LLC  
 TURKEY HILL  
 2601 RIVER ROAD  
 CONESTOGA, PA 17516

SHIP TO: PAGE 1 OF 1

| SHIP VIA                                                                                     |     |     | SLSM.                 | B/L NO.     | TERMS       | F.O.B POINT |             |
|----------------------------------------------------------------------------------------------|-----|-----|-----------------------|-------------|-------------|-------------|-------------|
| O/T                                                                                          |     |     | 292                   |             | NET 30 DAYS | LEBANON, PA |             |
| QTY                                                                                          | QTY | QTY | PART NO.              | DESCRIPTION | LIST        | NET         | AMOUNT      |
| 1                                                                                            | 1   | 0   | 3514*22573586*        | MK 7/8 MP88 | 400.00      | 9040.00     | 29,040.00   |
|                                                                                              |     |     | CORE EXCHANGE         |             |             | 9775.00     | 9,775.00    |
|                                                                                              |     |     | BOLT STARTER, ADD OIL |             |             |             |             |
| *****                                                                                        |     |     |                       |             |             |             |             |
| Due to COVID-19, our hours have been modified to M-F 7:30am-5pm Sorry for any inconvenience. |     |     |                       |             |             |             |             |
| CUSTOMER'S SIGNATURE                                                                         |     |     |                       |             |             |             |             |
| X                                                                                            |     |     |                       |             |             |             |             |
| PARTS                                                                                        |     |     |                       |             |             |             | 38,815.00   |
| SUBLET                                                                                       |     |     |                       |             |             |             |             |
| FREIGHT                                                                                      |     |     |                       |             |             |             | 0.00        |
| SALES TAX                                                                                    |     |     |                       |             |             |             | 0.00        |
| TOTAL                                                                                        |     |     |                       |             |             |             | \$38,815.00 |

X  
 CUSTOMER SIGNATURE

THIS IS YOUR INVOICE NO OTHER WILL BE RENDERED

CUSTOMER COPY