O'Reilly AUTO PARTS

DEDICATED TO THE PROFESSIONAL

Store 907, 566 SOUTH WILLOW AVENUE,
COOKEVILLE, TN 38501 (931) 528-1774

Bill To:

Invoice	0907-102722
Sale Type	CHG. CARD SALE
Date	07/29/2025 11:11 AM
Ship Via	
PO Number	

Counter #	Customer #	Ordered By	Special Instructions
76649	3658902		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIL	90-01-4297	ALTERNATOR	1Y	EA	Y	328.80	162.84	162.84
		90-01-4297	Core Charge		EA	Y		30.00	30.00

**** Reprint # 1 ****

TK84

1 Item

Select Super Start Batteries come with Roadside Assistance. Ask for details.

Chip Used: N Verified By Signature REF #: 104388846678 AUTH CD: 295416

Sub-Total	192.84
Sales Tax	18.80
Total	**211.64**
VISA #2257	211.64

WWW.OREILLYPRO.COM

WE APPRECIATE YOUR BUSINESS!

COOK BROTHERS TRUCK PARTS

INVOICE

PAGE	1
INVOICE NO.	2401449
INVOICE DATE	5/28/25

INVOICE

Cook Brothers - Mechanicsburg
415 Railroad Ave
CAMP HILL,PA 17011

Phone: 717-975-8151
www.cookbrothersco.com

TRUCKS PARTS DISTRIBUTOR OF THE YEAR SERVICE

REMIT TO:
7 Walter Avenue
P.O. Box 2247
Binghamton, NY 13902

SOLD TO
181
MISC CASH/CUSTOMER
415 RAILROAD AVENUE
CAMP HILL, PA 17011

717-975-8151

SHIP TO

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
	Counter Pickup		CASH - PAYMENT DUE ON DELIVERY
DATE SHIPPED	SLMN 1	SLMN 2	ORDER NO.
5/28/25	25		3486717-000

SPECIAL INSTRUCTIONS >

ORDERED BY: 27 Location...: 210 Cook Brothers - Mechanicsburg

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	MI RW1073X WATER PUMP CUMMINS-4073/6073	176.0700	176.07
1.00	1.00	.00	EA	MI RW1073X-I1 Core: MI RW1073X Charge	120.0000	120.00
1.00 -	1.00 -	.00	EA	MI RW1073X-C1 Core: MI RW1073X Return: CORE	120.0000	120.00-
6.00	6.00	.00	EA	C3 617010 4.5 x .045 x 7/8 CUT OFF WHEEL ALL METALS, S/S (57020)	.9900	5.94

*PER MANUFACTURER GUIDELINES *
CORES MUST BE RETURNED WITHIN 6 MONTHS
OF PURCHASE TO RECEIVE CREDIT
PHONE#: 717-450-6504

PAID
CASH ☐ CHECK ☐
CREDIT CARD ☑

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE
182.01	.00	.00	182.01	.00		182.01

TERMS AND DISCLAIMERS

Payment due net 10th of month following purchase. Past due accounts are subject to a finance charge of 1 - 1/2% per month, or 18% per annum. All claims and returned goods must be accompanied by this invoice. Returned goods after 30 days are subject to a 15% restocking charge. No returns on special orders. Any warranties on the items sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. The seller does not assume nor authorize any other person to assume for it any liability in connection with the sale of such items. F.O.B. at point of shipping. All part numbers are for reference purposes only and are not meant to identify any particular manufacturer or supplier.

Customer Signature X ______________ Print Name ______________

We are your local HYDRAULIC HOSE SHOP!

INVOICE

COOK BROTHERS TRUCK PARTS

Cook Brothers - Mechanicsburg
415 Railroad Ave
CAMP HILL,PA 17011

Phone: 717-975-8151
www.cookbrothersco.com

** CUSTOMER COPY **

TRUCKS PARTS SERVICE DISTRIBUTOR OF THE YEAR

REMIT TO:
7 Walter Avenue
P.O. Box 2247
Binghamton, NY 13902

PAGE	1
INVOICE NO.	2349483
INVOICE DATE	3/25/25

SOLD TO
181
MISC CASH/CUSTOMER
415 RAILROAD AVENUE
CAMP HILL, PA 17011

717-975-8151

SHIP TO

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
	Counter Pickup		CASH - PAYMENT DUE ON DELIVERY
DATE SHIPPED	SLMN 1	SLMN 2	ORDER NO.
3/25/25	25		3433314-000

SPECIAL INSTRUCTIONS >

ORDERED BY: CG   Location...: 210   Cook Brothers - Mechanicsburg

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO / DESCRIPTION	PRICE	AMOUNT
				1 U JOINT PURCHASED OVER COUNTER		
1.00	1.00	.00	EA	R70M676X 1810 HALF-ROUND - R676X	78.9200	78.92
1.00	1.00	.00	EA	R7018NY68 WELD YOKE - 18N28117	115.3900	115.39
1.00	1.00	.00	EA	R7018N31351XMXL SLIP YOKE- MXL	258.5300	258.53
1.00	1.00	.00	EA	R7018N40201 SPLINE PLUG	173.7500	173.75
5.00	5.00	.00	EA	SP 36-30-102-10800 TUBING 4.59X.180 PER FOOT	44.5000	222.50
2.20	2.20	.00	EA	RC: 2410418 MAKE NEW 1760-1810 SPL 140/170/250 SERIES DRIVELINE	80.0000	176.00
.84	.84	.00	EA	RC: 2411918 BALANCE SINGLE 1760-1810 SPL 140/170/250/WING DRIVELINE	80.0000	67.20
				PHONE#: 717-450-6504		

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE
1092.29	.00	.00	1092.29	.00		1092.29

TERMS AND DISCLAIMERS

Payment due net 10th of month following purchase. Past due accounts are subject to a finance charge of 1 - 1/2% per month, or 18% per annum. All claims and returned goods must be accompanied by this invoice. Returned goods after 30 days are subject to a 15% restocking charge. No returns on special orders. Any warranties on the items sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. The seller does not assume nor authorize any other person to assume for it any liability in connection with the sale of such items. F.O.B. at point of shipping. All part numbers are for reference purposes only and are not

Customer Signature X ____________________

We are your local HYDRAULIC HOSE SHOP!

COOK BROTHERS TRUCK PARTS

INVOICE

CREDIT MEMO

** CUSTOMER COPY **

PAGE	1
INVOICE NO.	2350030
INVOICE DATE	3/25/25

Cook Brothers - Mechanicsburg
415 Railroad Ave
CAMP HILL,PA 17011

Phone: 717-975-8151
www.cookbrothersco.com

TRUCKS, PARTS, SERVICE DISTRIBUTOR OF THE YEAR

REMIT TO:
7 Walter Avenue
P.O. Box 2247
Binghamton, NY 13902

SOLD TO
181
MISC CASH/CUSTOMER
415 RAILROAD AVENUE
CAMP HILL, PA 17011

717-975-8151

SHIP TO

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
	Counter Pickup		CREDIT MEMO
DATE SHIPPED	SLMN 1	SLMN 2	ORDER NO.
3/25/25	25		3434627-000

SPECIAL INSTRUCTIONS >

ORDERED BY: 901 Location...: 210 Cook Brothers - Mechanicsburg

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	R7018N437311X END YOKE ES Original Invoice# 2347671	161.4700	161.47
1.00	1.00	.00	EA	CR 32500 Seal Original Invoice# 2347671	28.2700	28.27
				PHONE#: 717-450-6504		

TK 84

New Drive Shaft x UJoints x Yokes x

PAID
CASH ☐ CHECK ☐
CREDIT CARD ☑

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE
189.74	.00	.00	189.74	.00		189.74-

TERMS AND DISCLAIMERS

Payment due net 10th of month following purchase. Past due accounts are subject to a finance charge of 1 - 1/2% per month, or 18% per annum. All claims and returned goods must be accompanied by this invoice. Returned goods after 30 days are subject to a 15% restocking charge. No returns on special orders. Any warranties on the items sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. The seller does not assume nor authorize any other person to assume for it any liability in connection with the sale of such items. F.O.B. at point of shipping. All part numbers are for reference purposes only and are not

Customer Signature X ____________________

We are your local HYDRAULIC HOSE SHOP!

Outlook

1780 E /

Highway and Heavy Parts, LLC.: Invoice #IN192850

From Jacob McGillis <jmcgillis@highwayandheavyparts.com>
Date Fri 2/21/2025 8:49 AM

Cc info@highwayandheavyparts.com <info@highwayandheavyparts.com>

Highway and Heavy Parts, LLC.

Highway And Heavy Parts, LLC.
5015 N Dickenson Rd
Coleman MI 48618
United States

www.highwayandheavyparts.com

Invoice

Date	02/21/2025
Invoice #	IN192850
Terms	Deposit
Due Date	02/21/2025
PO #	
Sales Rep	Alexa Ragozzino
Shipping Method	UPS Next Day Air®
Tracking #	1Z78VW380190787720
Invoice Status	

Bill To

Ship To

I

F

1	P200521C	3408300	Core, ECM for Cummins Celect Plus	1	0	1	731.71	731.71
2	P200521R		Remanufactured, Electronic Control Module (ECM) for Cummins	1	0	1	2,583.33	2,583.33
3	*Feb. 2025 Free Shipping - Upgrade Charge		Shipping upgrade for Free Shipping for UPS Ground and FedEx Freight LTL Priority for the month of Feb. 2025	1	0	1	-42.87	-42.87
4			UPS Next Day AIR			1	79.59	79.59

Total $3,351.76

Amount Paid 3,351.76

Tracking information will be generated overnight. Unless otherwise noted, you will receive your invoice the following business day with the tracking information in the upper right corner of the invoice. We appreciate your business!

By placing your order, you agree to, and intend to be bound by, Highway and Heavy Parts, L.L.C.'s terms and conditions, which are hereby specifically incorporated by reference and accessible at http://highwayandheavyparts.com/p-14716. A physical copy of the terms and conditions is available upon request. Returns must be in unopened, resellable condition and may be subject to a 15% restock plus any applicable shipping costs. Warranty acceptance/denial will be at the sole discretion of each respected manufacturer. Each of HHP's manufacturers utilizes their own warranty procedures which vary in claim review time (typically between 3-5 weeks). On items that carry a labor warranty, rates are paid on flat-rate book time. Rates vary by manufacturer. DO NOT REPLY TO THIS EMAIL, for further assistance contact sales@highwayandheavyparts.com, your direct sales rep, or by phone at 855-447-7278.

Highway and Heavy Parts, LLC.

Make Checks Payable To
Highway And Heavy Parts, LLC.

Remittance Slip

Customer

Outlook

TK 84 [illegible]

Highway and Heavy Parts, LLC.: Invoice #IN180452

From Jacob McGillis <jmcgillis@highwayandheavyparts.com>
Date Wed 10/2/2024 10:57 AM

Cc info@highwayandheavyparts.com <info@highwayandheavyparts.com>

HHP HIGHWAY & HEAVY PARTS

Highway and Heavy Parts, LLC.

Highway And Heavy Parts, LLC.
5015 N Dickenson Rd
Coleman MI 48618
United States

www.highwayandheavyparts.com

Invoice

Date	10/02/2024
Invoice #	IN180452
Terms	Deposit
Due Date	10/02/2024
PO #	
Sales Rep	Hunter Henderson
Shipping Method	XPO
Tracking #	624178505_XPO 1Z4790090301336799
Invoice Status	

Bill To

United States
F

Ship To

United States
F

1	P131425	3411780	New, Cylinder Head for Cummins	3	0	3	1,000.00	3,000.00
2	P267804	MCBN14HBK	New, Bolt Kit for Cummins Contents: (36) Hex Head Cap Screws (36) Washers	1	0	1	478.15	478.15
3	P018167	147100	New, Crossover for Cummins	2	0	2	15.09	30.18
4	P017907	131026	New, Fuel Crossover O-Ring for Cummins	12	0	12	0.51	6.12
5	Truck Freight		LTL Truck Freight	1	0	1	0.00	0.00
6						1	265.00	265.00

Total $3,779.45

Amount Paid 3,779.45

By placing your order, you agree to, and intend to be bound by, Highway and Heavy Parts, L.L.C.'s terms and conditions, which are hereby specifically incorporated by reference and accessible at http://highwayandheavyparts.com/p-14716. A physical copy of the terms and conditions is available upon request. Returns must be in unopened, resellable condition and may be subject to a 15% restock plus any applicable shipping costs. Warranty acceptance/denial will be at the sole discretion of each respected manufacturer. Each of HHP's manufacturers utilizes their own warranty procedures which vary in claim review time (typically between 3-5 weeks). On items that carry a labor warranty, rates are paid on flat-rate book time. Rates vary by manufacturer. DO NOT REPLY TO THIS EMAIL, for further assistance contact sales@highwayandheavyparts.com, your direct sales rep, or by phone at 855-447-7278.

Highway and Heavy Parts, LLC.

Remittance Slip

Customer

Outlook

TK 84 ouumuv\

Highway and Heavy Parts, LLC.: Invoice #IN180275

From Alex Maki <amaki@highwayandheavyparts.com>
Date Tue 10/1/2024 8:31 AM

Cc info@highwayandheavyparts.com <info@highwayandheavyparts.com>

Highway and Heavy Parts, LLC.

Highway And Heavy Parts, LLC.
5015 N Dickenson Rd
Coleman MI 48618
United States

www.highwayandheavyparts.com

Invoice

Date	10/01/2024
Invoice #	IN180275
Terms	Deposit
Due Date	10/01/2024
PO #	
Sales Rep	Hunter Henderson
Shipping Method	FedEx Freight LTL Priority
Tracking #	5039621513_PittOhio
Invoice Status	

Bill To **Ship To**

United States United States
F F

1	P024365	4024880	New, Inframe Rebuild Kit for Cummins Contents: (6) Cylinder Kits (1) Standard Rod Bearing (1) Bearing Kit (1) Upper Gasket Set (1) Instruction Set (1) Oil Pan Gasket Installation Kit	1	0	1	2,192.98	2,192.98
2	P020790	3082522	New, Piston Cooling Nozzle for Cummins	6	0	6	4.78	28.68
3	P020791	3068527	New, O-Ring Seal for Cummins	6	0	6	0.52	3.12
4			FedEx Freight LTL Priority			1	265.00	265.00

Total $2,489.78

Amount Paid 2,489.78

By placing your order, you agree to, and intend to be bound by, Highway and Heavy Parts, L.L.C.'s terms and conditions, which are hereby specifically incorporated by reference and accessible at http://highwayandheavyparts.com/p-14716. A physical copy of the terms and conditions is available upon request. Returns must be in unopened, resellable condition and may be subject to a 15% restock plus any applicable shipping costs. Warranty acceptance/denial will be at the sole discretion of each respected manufacturer. Each of HHP's manufacturers utilizes their own warranty procedures which vary in claim review time (typically between 3-5 weeks). On items that carry a labor warranty, rates are paid on flat-rate book time. Rates vary by manufacturer. DO NOT REPLY TO THIS EMAIL, for further assistance contact sales@highwayandheavyparts.com, your direct sales rep, or by phone at 855-447-7278.

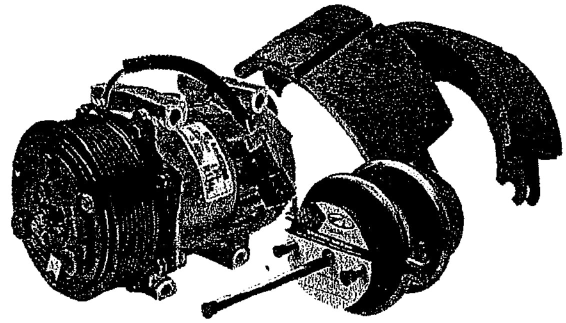
Highway and Heavy Parts, LLC.

Remittance Slip

Customer

PREMIER TRUCK GROUP

PARTS



REMIT ALL PAYMENTS TO:
P.O. Box 840827
Dallas, TX 75284-0827

PREMIER TRUCK GROUP OF KNOXVILLE
1413 EVERETT RD
KNOXVILLE TN 37930
(865)824-2400

ALL CLAIMS AND RETURNED GOODS OR CORES MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. A RESTOCKING FEE WILL BE ASSESSED ON ALL RETURNED PARTS.

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express 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 said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
24 JUN 25		24 JUN 25	24 JUN 25 15:55:06	140440374

SOLD TO: ACCOUNT NO. 140P1

SHIP TO: CASH SALE

PAGE 1 OF 1 140440374

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
WILL CALL	8195		CASH	KNOXVILLE TN

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	66-05649-000 C081G	SENSOR-COO	241.49	209.99	209.99

IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS:

Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.

```
***********************************
* [ ]CASH   [ ]CREDIT CARD  [ ]CHK-UTA*
*[ ]CHK-WF    [ ]CHARGE   [ ]PINNACLE *
*CHECK NO.____________ INITIALS_____ *
***********************************
```

CUSTOMER'S SIGNATURE
X

PARTS	209.99
SUBLET	
FREIGHT	0.00
SALES TAX	19.42
METHOD OF PMT	CC
TOTAL	$229.41

www.premiertruck.com

CUSTOMER COPY

Jonestown, PA 17038
Phone: (717) 820-2940
Hours: Mon-Fri 7:00 am - 5:00 pm

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 JUL 25	CALL WHEN HE	07 JUL 25	07 JUL 25	393(ULE

PAGE 1 OF 1

SOLD TO: ACCOUNT NO. L3086

SHIP TO:

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
CPU	25012		CASH	JONESTOWN PA

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	3411481	HARNE NEWPA	1396.16	1220.76	1,220.76
				FREIGHT IN 95.00			

TK-84 Wiring Harness

******We Have Added The *******
Western Star Franchise!
Open Monday thru Friday
7.00am until 11:30 pm
Open Saturdays 7am-12noon

PARTS	1,220.76
SUBLET	
FREIGHT	95.00
SALES TAX	0.00
TOTAL	$1,315.76

CUSTOMER COPY