

Customer #: 805916400
Unit #: 1013

Invoice No: 80914989



SERVICE

INVOICE

DUPLICATE 1

Page 1 of 3

PTG OF COLUMBIA
1660 Jade Road
Columbia, MO 65201
(573) 886-0188

JS TRANSPORTATION LLC
21306 W 82ND ST
LENEXA, KS 66220
Home: 913-422-6657 Bus: 913-207-5679 Cell: 816-308-2304
Email: lisa@committedtrans.com|work

SERVICE ADVISOR: 9969 Michael Johnson

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	12	FREIGHTLINER CASCADI	1FUJGLDR5DLBV3788		1068260 / 1068260	T1989
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18NOV22		18:00 20JUN26	99999		CHG	2DJUN26
R.O. OPENED	READY	OPTIONS:				
09:28 15JUN26	09:51 20JUN26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A DETRATED - NEW ENGINE							
CAUSE: TURBO WASTEGATE STICKING							
EA DETRATED - NEW ENGINE							
6682 KORMAN, ERIC LIC#: 21031							
CPS						1372.80	1372.80
2 BRZ/B9224-0425FRU CLAMP-HD SPRING T							
BOLT, HOSE, 4.25-4.56					11.76	11.76	23.52
1 DN/P610260 ELEMENT-AIR FILTER, PRIMARY					130.99	112.83	112.83
1 DDE/RA4720901480 TURBO DD15 GHG14 14L WG AT					2332.49	2328.36	2328.36
CORE CHARGE C						665.00	665.00
6 DDE/A0019904605 SCREW, EXHAUST FLANGED							
MANIFOLD					6.20	3.66	21.96
1 DDE/A4730960280 METAL SEAL					62.99	56.69	56.69
4 DDE/A0219901101 MOUNTING BOLT, TURBOCHARGER					15.30	11.85	47.40
1 DDE/EA0001532659 VPOD DD13 07/10/14, DD15							
10/14, DD16 12V					567.49	519.74	519.74
CORE CHARGE C						133.00	133.00
1 DDE/A4711420680 GASKET, EXHAUST FLANGED							
MANIFOLD					32.49	26.55	26.55
6 DDE/A0009903150 NUT, EXHAUST FLANGED							
MANIFOLD					5.72	3.35	20.10
1 DDE/A4721420580 GASKET					129.99	118.64	118.64
1 TCX/AMS013 GASKET-5 INCH SPHERICAL W/TABS					20.94	20.94	20.94
1 01-34720-000 HOSE-CAC, LH, DD15/16, NGC, P4					214.99	214.99	214.99
2 01-33096-000 HOSE-CONVOLUTED, 5.75 INCH X4							
INCH ID, CHA					77.99	77.99	155.98
4 BRZ/B9224-0411FRU CLAMP-98IN LB-CT, 4IN.							
CONVOLUTE					13.99	13.99	55.96
4 DDE/N000000001069 SEALING RING, M14					0.76	0.76	3.04
1 DDE/A5411870080 GASKET TURBOCHARGER OIL							
RETURN LINE					14.40	10.59	10.59
1 DDE/A0189973145 O-RING - GENERAL PURPOSE					10.26	7.21	7.21
4 DDE/N000000001068 SEALING RING - GENERAL							
PURPOSE					1.08	1.08	4.32

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.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X
Customer Signature

CUSTOMER COPY

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

Customer #: 805916400
Unit #: 1013

Invoice No: 80914989



SERVICE

INVOICE

DUPLICATE 1

Page 2 of 3

PTG OF COLUMBIA
1660 Jade Road
Columbia, MO 65201
(573) 886-01a8

JS TRANSPORTATIDN LLC
21306 W 82ND ST
LENEXA, KS 66220

Home: 913-422-6657 Bus: 913-207-5679 Cell: 816-308-2304

Email: lisa@committedtrans.com|work

SERVICE ADVISOR: 9969 Michael Johnson

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	12	FREIGHTLINER CASCADI	1FUJGLDR5DLBV3788		1068260 / 1068260	T1989
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18NOV22		18:00 20JUN26	99999		CHG	20JUN26
R.O. OPENED	READY	OPTIONS:				
09:28 15JUN26	09:51 20JUN26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	DDE/A0D19909200	SCREW, HEAT SHIELD			4.01	2.67	5.34
1	1886620600	3/8 DOT PUSH-IN UNION COMPOSITE			17.82	16.03	16.03
-1	DDE/EA0001532659	CORE RETURN			133.00	133.00	-133.00
-1	DDE/RA4720901480	CORE RETURN			665.00	665.00	-665.00
1	TCX/T130158342AC2	CLAMP-V BAND,5" HDEP SPHERICAL			27.74	27.74	27.74
PARTS: 3797.93 LABOR: 1372.80 OTHER: 0.00					TOTAL LINE A:		5170.73

1068260 TURBO WASTEGATE STICKING
6682 6/16/26 CHECKED CODES AND FOUND CODES FOR LOW AIR FLOW AND EGR FLOW HIGH. PRESSURE TESTED CAC AND FOUND BOOTS LEAKING WITH HOLES IN BOOTS. CHECKED AIR FILTER AND FOUND VERY DIRTY, CHECKED TURBO AND FOUND VPOD LEAKING AND TURBO WASTE GATE HANGING. QUOTED PARTS
6682 6/19/26 R&R TURBO. BOLT BROKE OFF FOR DOSER INJECTOR. HAD TO DRILL AND RETAP HOLE. R&R ALL CAC BOOTS AND CLAMPS. REPLACED AIR FILTER. CLEARED CODES AND ROAD TESTED TO RECHECK. ALL OK AT THIS TIME

B Courtesy Inspection - (0900106)
CAUSE: COURTESY
0900106 Courtesy Inspection - (0900106)
6682 KORMAN,ERIC LIC#: 21031
CPS

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
1068260 COURTESY 6682 6/16/26 PERFORMED COURTESY INSPECTION. HOOD SHOCKS, OIL LEAKS

C Quality Control Inspection - (QC125) We know you work hard for your money and we appreciate your business. We performed a Quality Control Inspection to ensure your vehicle is ready.

CAUSE: QI
QC125 Quality Control Inspection - (QC125) We know you work hard for your money and we appreciate your business. We performed a Quality Control Inspection to ensure your vehicle is ready.

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.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X
Customer Signature

CUSTOMER COPY

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

Customer #: 805916400
Unit #: 1013

Invoice No: 80914989



SERVICE

INVOICE

DUPLICATE 1

Page 3 of 3

PTG OF COLUMBIA
1660 Jade Road
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JS TRANSPDRTATION LLC
21306 W 82ND ST
LENEXA, KS 66220

Home: 913-422-6657 Bus: 913-207-5679 Cell: 816-308-2304

Email: lisa@committedtrans.com/work

SERVICE ADVISOR: 9969 Michael Johnson

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	12	FREIGHTLINER CASCADI	1FUJGLDR5DLBV3788		1068260 / 1068260	T1989
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18NDV22		18:00 20JUN26	99999		CHG	20JUN26
R.O. OPENED	READY	OPTIONS:				
09:28 15JUN26	09:51 20JUN26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
6682		KORMAN, ERIC	LIC#:	21031			
		CPS				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00
1068260	QI	6682	6/19/26	VERIFY REPAIRS AND LINES COMPLETE			

* [] CASH [] CREDIT CARD [] CHECK-UTA *
* [] CHECK-WF [] CHARGE [] PINNACLE *
* CHECK NO. _____ INITIALS _____ *

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.

DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 1372.80
PARTS AMOUNT	\$ 3797.93
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 205.92
TOTAL CHARGES	\$ 5376.65
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 0.00
PLEASE PAY THIS AMOUNT	\$ 5376.65

X _____
Customer Signature

CUSTOMER COPY

REMIT ALL PAYMENTS TO:
PREMIER TRUCK GROUP
P.O. Box 849827 / Dallas, TX 75284-0827

30/9/20/59

Cameron

1001 Bob F Griffin Road
Cameron, MO 64429
Cameron@gabrielsontruckrepair.
com
816-577-5010



Invoice:

CA-171319

Date:

7/15/2026

Bill To

JS TRANSPORTATION

P: (816) 308-2304

Remit Payment To

Gabrielson Truck Repair & Towing LLC
14046 Liv 249
Chillicothe, MO 64601

09

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
CA-53473	COD	7/15/2026	HAIDAR		9

Item	Description	Quantity	Rate	Ameunt	Taxable
Drive to unit					
Labor	Drive to unit (Service Call)	0.50000	\$207.00	\$103.50	N
Mileage	SB 35 MM 39	14.00000	\$2.00	\$28.00	N
Service Call		1.0000	\$85.00	\$85.00	N
Subtotal				\$216.50	

Complaint: TRAILER HAS AIR LEAK. BRAKES SMOKED JUST A LITTLE BIT AS HE WAS LEAVING THE CONSTRUCTION ZONE

Cause: Customer request

Labor	Correction:	1.00000	\$207.00	\$207.00	N
Chassis / Chassis / Located unit, had the driver release brakes and checked for leaks. The only leak found was from a brake chamber on the tractor. I removed the bad brake chamber and swapped the fittings over to a new one. I then added a new chamber. This was a little bit challenging due to the amount of grease over every line and fitting, but was done efficiently. Return to service.					
Parts	30/30 LS PIGGYBACK - SB3030PKLC	1.00000	\$115.92	\$115.92	Y
Subtotal				\$322.92	

Return from unit

Labor	Return from unit	0.50000	\$207.00	\$103.50	N
Mileage	SB 35 MM 39	14.00000	\$2.00	\$28.00	N
Subtotal				\$131.50	
Fuel Surcharge 5%			5.000%	\$35.73	N

Unit: 9 VIN: 9

**Shemokin Diesel LLC**

RoadSync ID: 239134
Phone: 3017468310

2160 Pigs Ear Road
Grantsville MD, 21536

210

RS Trans# 9325234

RS WO# 549090

Generated: Jul 13, 2026 11:28 PM EDT

PAID BY	DESTINATION
JS Transportation 7655247470 Andrew Keesling 3058 AMERICAN_EXPRESS 299972 66111	Shemokin Diesel LLC 2160 Pigs Ear Road Grantsville, MD, 21536
LINE ITEMS	
INV-S-1555	\$606.93
EXTERNAL INVOICE NUMBER	
COMMENTS	
RECEIPT DETAILS	
CLERK	Jessica Wilhelm
PAYMENT METHOD	Self-Checkout / Card
Invoice Number	INV-S-1555
VIN	1XKWDR9X5XJ829867
Plate State and Number	
Mileage	653,704
Vehicle or Trailer Description	
USDOT	
Maryland Sales Tax	\$0.00
AMOUNT	\$606.93
CONVENIENCE FEE	\$22.01
GRAND TOTAL	\$628.94



Shemokin Diesel LLC

RoadSync ID: 239134

Phone: 3017468310

2160 Pigs Ear Road
Grantsville MD, 21536

RS Trans# 9325234

RS WO# 549090

Generated: Jul 13, 2026 11:28 PM EDT

ATTACHMENTS



S-1555_13-07-2026.pdf

INVOICE

KANSAS CITY REFRIGERATION
SOLUTIONS, LLC
2520 S 88th St
Kansas City, KS 66111

office@kcreefer.com
+1 (913) 909-9804



Bill to

JS TRANSPORTATION LLC
9327 WOODEND RD
KS.
EDWARDSVILLE, KS 66111

Invoice details

TRK/TRL# / VIN: 1016

Invoice no.: 19263

Terms: Net 15

Invoice date: 06/04/2026

Due date: 06/19/2026

Product or service	Description	Qty	Rate	Amount
45-2675	120A ALTERNATOR TRIPAC	1	\$469.30	\$469.30
PARTS SALE INVOICE FOR DATE OF INSTALL ON WARRANTY FOR CARRIER				

Total **\$469.30**

Ways to pay

VISA BANK venmo

Thank you for your business. ACH or a check is a way to avoid credit card fees.

Overdue 06/19/2026

Note to customer

We appreciate the business, we look forward to working with you again.

2nd location now open! DC Refrigeration Solutions, 2309 E Trail St, Dodge City, KS 67801

[View and pay](#)

Alandon Tow Service
6224 Kansas Ave, Kansas City KS 66111
Phone: (913) 596-1770 | Fax: (913) 596-2772

38

Invoice
#65593

Printed 7/10/2026

Payments can be made online by visiting twbk.co/Y01VwwinfBkX5pCs

Invoice # 65593
Call # 54173
Date/Time Requested 7/8/2026 @ 8:57 AM
Date/Time Dispatched 7/8/2026 @ 10:08 AM
Contact Peter, (913) 207-5679

Authorized by JS TRANSPORTATION
9327 Woodend Rd, Edwardsville KS 66111
PETE (913) 207-5679
Tow From 38.068189,-95.375454
Tow To 9327 Woodend Rd, Edwardsville KS 66111 (JS TRANSPORTATION)

Notes tractor only

Year	Make	Model	Color	VIN	Plate	Odometer
-	-	-	-	-	-	-

Charge Description	Quantity	Price	Line Total
Loaded/Hooked Mileage	90	\$6.00	\$540.00
Tow/Hook Fee	1	\$375.00	\$375.00
Subtotal			\$915.00
Taxes			\$0.00
Grand Total			\$915.00
Amount Due:			\$915.00

I hereby acknowledge that due to the conditions explained by the service man, there is a possibility that damage may occur. I agree to assume responsibility for any resulting damage to the vehicle not caused by the negligence of the serviceman. All damage must be reported within 48 hours of the tow.

I hereby authorize the towing of vehicle and in the event this account is turned over to an attorney for collection, the undersigned agrees to pay such attorney fees and other costs incurred in connection with the collection of this account.

If returned unpaid, I authorize and electronic debt for both the check amount and return check fees.

Signature:

View photos for this tow online at <https://twbk.co/YhxNXDvK6RIntEg8>

USDOT: 999867

INVOICE

KANSAS CITY REFRIGERATION
SOLUTIONS, LLC
2520 S 88th St
Kansas City, KS 66111

office@kcreefer.com
+1 (913) 909-9804



Bill to
JS TRANSPORTATION LLC
9327 WOODEND RD
KS.
EDWARDSVILLE, KS 66111

Invoice details

Invoice no.: 19515

Terms: Net 15

Invoice date: 07/03/2026

Due date: 07/18/2026

TRK/TRL# / VIN: 1024

Engine Hours / Total: 1304

Product or service	Description	Qty	Rate	Amount
2 KS AFTER HRS	AFTER HRS/CALL OUT LABOR (2 HR MINIMUM FLAT RATE)	1	\$400.00	\$400.00
SHOP SUPPLIES	SHOP SUPPLIES ARE 10% OF LABOR	1	\$40.00	\$40.00
ENVIRO CHARGE	ENVIRONMENTAL CHARGE (7% OF LABOR)	1	\$28.00	\$28.00

TRUCK AT SHOP FOR APU TRIPAC EVO
NOT STAYING ON, JUST PURCHASED, OIL
LOOKS NEW PER DRIVER. PER JESSE
SAID TO LOOK IF DIAG TODAY.
INSPECTED APU, SERVICE LOOKS NEW,
APU COOLANT LINES WERE SHUT OFF
VALVE WAS TURNED OFF, TURNED ON
VALVE, CYCLED UNIT, RUN CHECK. APU
RUNNING AT THIS TIME.

Subtotal \$468.00

Sales tax \$42.71

Total \$510.71

Ways to pay



Thank you for your business. ACH or a check is a way to avoid credit card fees. VENMO:@KCREEFER

Note to customer

We appreciate the business, we look forward to working with you again.

2nd location now open! DC Refrigeration Solutions, 2309 E Trail St, Dodge City, KS 67801

**CUSTOMER INVOICE**

Invoice Number

KS85046

8915 WOODEND
KANSAS CITY, KS 66111
(913) 441-2888

Remit to: Interstate Billing Service, P.O. Box 2208, Decatur, AL 35609

Invoice Date: 06-05-26

IBS #: 49254

Customer: J S TRANSPORTATION, LLC
49254 21306 W. 82ND ST

Ship To: J S TRANSPORTATION, LLC
21306 W. 82ND ST

LENEXA, KS 66220

LENEXA, KS 66220

913 422-6657

Tax ID: 927751

Tax ID Date: 09-19-24

Page 1 of 1

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Authorization	
2012	Unknown / Unknown	HT377300000000000		100M	07		
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
06-02-26 / 09:14AM				0.0	0.0	0.0	07
Complete	Engine Model / Serial #		Transmission Model/Serial #			Key Tag	Service Writer
06-02-26	Unknown /		/				DK*DK
Memo							

- 1 Customer requests that we turn a carry in flywheel.
CAUSE:

CORRECTION:

Surfaced flywheel.

TOTAL LABOR 1.00 HRS @ \$250.00 /HOUR = 100.00

SHOP SUPPLIES 12.00
ENVIRONMENTAL FEE 4.00

SALES-SHOP SUPPLY/SERV 16.00
SALES-LABOR/SERVICE 100.00
SALES TAX 9.13
49254 IBS 125.13

TERMS, WARRANTIES, RETURN POLICY

Buyer Acknowledgement: A 25% restocking fee applies to all returned merchandise. All special order parts require prepayment in full. No refunds will be provided without an invoice, and all refunds are issued to the original purchaser listed on the invoice. No refunds on electrical items that have been installed.

By signing below, you acknowledge that Kansas City Peterbilt Inc, Geis Dealer Group, Geis Peterbilt, or Geis Utility Trailer reserve the right to assert a lien on your vehicle under Kansas law (K.S.A. § 58-201, et seq.) and Missouri law (R.S.Mo. § 430.082, et seq.) if payment for services, repairs, or parts is not made in full. We may retain possession of the vehicle until payment is received, and non-payment may result in legal action, including the sale of the vehicle to cover outstanding debts, along with additional fees for storage or legal costs. A storage fee of \$50.00 per day will be charged for any vehicle associated with an unpaid invoice that remains unpaid after 10 business days.

Limitation of Workmanship: Labor performed by the dealer is warranted as follows: engine overhauls: 90 days; transmission and rear-end overhauls: 60 days; all other labor: 30 days. All workmanship repairs must be performed by the dealer during normal working hours. This warranty does not cover loss of time, use, profits, or towing expenses.

Disclaimer of Warranties: All express warranties, if any, provided by a manufacturer or supplier other than the dealer are not the responsibility of the dealer unless otherwise provided in writing and furnished to the buyer by the dealer.

Payment Terms: Payment is due CDD unless an account is established, if the account remains unpaid and is placed in collections, the customer agrees to pay all collection costs incurred by the dealer, including attorney's fees, court costs, and legal expenses, unless otherwise provided by applicable state law.

I hereby authorize the repair work set forth to be performed along with the necessary materials. I agree that the dealer is not responsible for loss or damage to the tractor, trailer, or articles left inside, and is not liable for costs incurred due to downtime, fire, theft, or any cause beyond their control, including delays caused by parts availability or shipment delays. I grant permission for the dealer and its employees to operate the vehicle on streets, highways, or elsewhere for testing or inspection purposes.

RECEIVED BY: _____ DATE: _____





8915 WOODEND
KANSAS CITY, KS 66111
(913) 441-2888

Remit to: Interstate Billing Service, P.O. Box 2208, Decatur, AL 35609

CUSTOMER INVOICE

Invoice Number

BS22285

Invoice Date: 06-22-26

IBS #: 49254

Customer: JS TRANSPORTATION, LLC
49254 21306 W. 82ND ST

Ship To: JS TRANSPORTATION, LLC
21306 W. 82ND ST

LENEXA, KS 66220

LENEXA, KS 66220

913 422-6657

Tax ID: 927751

Tax ID Date: 09-19-24

Page 1 of 1

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Authorization	
2020	VOLVO / VNL	4V4NC9EH7LN215645		908271M	1123		
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
06-01-26 / 12:47PM				0.0	0.0	0.0	1123
Complete	Engine Model / Serial #		Transmission Model/Serial #			Key Tag	Service Writer
06-01-26	D13 /		/				AD*DW
Memo							

1 PERFORM 3 AXLE ALIGNMENT

MADE NO ADJUSTMENT TO REAR DRIVE

ADJUSTED FRONT DRIVE AXLE BACK O RIGHT SIDE 1/4

ADJUSTED STEER AXLE TDE-IN TO 1/32+

TOTAL LABOR 2.30 HRS @ \$125.00 /HOUR = 287.50

SHOP SUPPLIES 34.50

SALES-LABOR/BODY SHOP 287.50

SALES-SHOP SUPPLY/BODY 34.50

SALES TAX 26.23

49254 IBS 348.23

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By signing below, you acknowledge that Kansas City Peterbilt Inc, Geis Dealer Group, Geis Peterbilt, or Geis Utility Trailer reserve the right to assert a lien on your vehicle under Kansas law (K.S.A. § 58-281, et seq.) and Missouri law (R.S.Mo. § 430.082, et seq.) if payment for services, repairs, or parts is not made in full. We may retain possession of the vehicle until payment is received, and non-payment may result in legal action, including the sale of the vehicle to cover outstanding debts, along with additional fees for storage or legal costs. A storage fee of \$50.00 per day will be charged for any vehicle associated with an unpaid invoice that remains unpaid after 18 business days.

Limitation of Workmanship: Labor performed by the dealer is warranted as follows: engine overhauls: 90 days; transmission and rear-end overhauls: 60 days; all other labor: 30 days. All workmanship repairs must be performed by the dealer during normal working hours. This warranty does not cover loss of time, use, profits, or towing expenses.

Disclaimer of Warranties: All express warranties, if any, provided by a manufacturer or supplier other than the dealer are not the responsibility of the dealer unless otherwise provided in writing and furnished to the buyer by the dealer.

Payment Terms: Payment is due COD unless an account is established. If the account remains unpaid and is placed in collections, the customer agrees to pay all collection costs incurred by the dealer, including attorney's fees, court costs, and legal expenses, unless otherwise provided by applicable state law.

I hereby authorize the repair work set forth to be performed along with the necessary materials. I agree that the dealer is not responsible for loss or damage to the tractor, trailer, or articles left inside, and is not liable for costs incurred due to downtime, fire, theft, or any cause beyond their control, including delays caused by parts availability or shipment delays. I grant permission for the dealer and its employees to operate the vehicle on streets, highways, or elsewhere for testing or inspection purposes.

RECEIVED BY: _____ DATE: _____





GEIS PETERBILT
KANSAS CITY

8915 WOODEND
KANSAS CITY, KS 66111
(913) 441-2888

Remit to: Interstate Billing Service, P.O. Box 2208, Decatur, AL 35609

REVIEW
Invoice Number
KS85090

Invoice Date: 06-17-26
IBS #: 49254

Customer: JS TRANSPORTATION, LLC
49254 21306 W. 82ND ST
LENEXA, KS 66220

Ship To: JS TRANSPORTATION, LLC
21306 W. 82ND ST
LENEXA, KS 66220

913 422-6657

Tax ID: 927751

Tax ID Date: 09-19-24

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Year	Make / Model	VIN	License	Mileage	Unit / Stock	Authorization	
2020	Peterbilt / S79	1XPBDP9X1LD707383		497987m	1017		
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
06-05-26 / 09:45AM		09-16-19		18518.0			PO REQUIRED
Complete	Engine Model / Serial #		Transmission Model/Serial #			Key Tag	Service Writer
06-07-26	MX-13 / Y209987		RTOC16909A / P1293479				BA*BA
Memo	PETE PETE 913.207.5679 pete@jslogistics.net						

- Peterbilt Platinum Courtesy Inspection
TYPE PCI
CAUSE:

CORRECTION:

44089- turned off idle timer per customer request.

TOTAL LABOR

0.00

William McCabe	44092	06-05-26	18:17	18:43
Nathan Wonnell	44089	06-06-26	14:03	14:53

- QUALITY CONTROL CHECKLIST
TYPE PCI

- CUSTOMER STATES THE TRUCK KEEPS POPPING DEF LINES, NEW DOSER INSTALLED RECENTLY AND NEW LINES IN CAB. CHECK AND ADVISE
TYPE SR
CAUSE:

CORRECTION:

44092- TRUCK CAME IN WITH THE PASSENGER SIDE FOOT STEP OFF. FOUND ONE OF THE DEF LINES IS BROKEN. REPLACED WITH CUSTOMER SUPPLIED LINES. CHECKED DEF DOSING OPERATION. REMOVED DOSING UNIT. DEF DOSING AT THE SCR IS WITHIN SPEC BUT THE DEF PRESSURE IS ERRATIC AND WOULD SPIKE TO 140 PSI. CHECKED FOR RESTRICTIONS. FOUND NONE. NO CRYSTALS OR PINCHED LINES. PRIMED DEF SYSTEM AND PRESSURE STAYED AT 125 PSI. NEEDS DEF PUMP. REPLACED DEF PUMP. PRESSURE STAY AT 120 PSI WHEN RUNNING. WHILE RUNNING A REGEN DID NOTICE ALL THE CLAMPS ON THE DPF AND SCR ARE LEAKING EXHAUST AND SMOKING. ALSO NOTICED DEF DRIPPING OUT OF THE DECOMP TUBE. RECOMMEND SEALING AND REPLACING DECOMP TUBE IN CASE THE TUBE IS CRACKED. REMOVED AFTER TREATMENT. FOUND IT WAS MISSING THE GASKET BETWEEN THE DECOMP TUBE AND SCR. RESEALED TREATMENT. RAN REGEN. NO SMOKE OR LINES POPPING.

TOTAL LABOR 8.00 HRS @ \$250.00 /HOUR = 2,000.00
TOTAL PARTS 1,739.37



Invoice Number

KS85090

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Invoice Date: 06-17-26

Invoice Date: 06-17-20

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Authorization	
2020	Peterbilt / 579	1XPBDP9X1LD707383		497987m	1017		
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
06-05-26 / 09:45AM		09-16-19		18518.0			PD REQUIRED
Complete	Engine Model / Serial #		Transmission Model/Serial #			Key Tag	Service Writer
06-D7-26	MX-13 / Y209987		RTOC16909A / P1293479				BA*BA
Memo	PETE PETE 913.207.5679 pete@jslogistics.net						

William McCabe	44092	06-05-26	15:13	15:24
William McCabe	44092	06-05-26	17:04	18:17
William McCabe	44092	06-05-26	19:12	20:59
William McCabe	44092	06-06-26	15:33	17:48
William McCabe	44092	06-07-26	07:36	09:48
William McCabe	44092	06-07-26	14:17	14:36
William McCabe	44092	06-07-26	15:08	15:43

1	1 P	2208766PRX	DEF PUMP	1,152.55
3	1 B	455825J	M8-1.25 X 25 FT HHC5 KM USA 10	0.99
4	1 B	454808	M8 CL10 ALLDY LOCKWASHER	0.23
5	1 P	2192544PE	GASKET, AFTERTREATMENT	47.86
6	3 P	2188190PE	GASKET	206.97
7	3 P	5304849CUM	V-BAND CLAMP	289.02
8	1 P	V16-60045	V-BAND CLAMP	19.34
9	1 P	1827320PE	GASKET	17.86
10	13 B	266830	3/16X15-1/2 BLK CABLE TIE	4.55

SHOP SUPPLIES	240.00
ENVIRONMENTAL FEE	4.00
TECHNOLOGY FEE	65.00

SALES-PARTS/SERVICE	4301.1	1,739.37
SALES-SHOP SUPPLY/SERV	4403.1	309.00
SALES-LABOR/SERVICE	4404.1	2,000.00
SALES-LABOR/INTNL/SERV	4424.1	0.00
SALES TAX	2300.1	188.43
49254 CHARGE	1101.1	4,236.80

TERMS, WARRANTIES, RETURN POLICY

Buyer Acknowledgement: A 25% restocking fee applies to all returned merchandise. All special order parts require prepayment in full. No refunds will be provided without an invoice, and all refunds are issued to the original purchaser listed on the invoice. No refunds on electrical items that have been installed.

By signing below, you acknowledge that Kansas City Peterbilt Inc, Geis Dealer Group, Geis Peterbilt, or Geis Utility Trailer reserve the right to assert a lien on your vehicle under Kansas law (K.S.A. § 58-201, et seq.) and Missouri law (R.S.Mo. § 430.082, et seq.) if payment for services, repairs, or parts is not made in full. We may retain possession of the vehicle until payment is received, and non-payment may result in legal action, including the sale of the vehicle to cover outstanding debts, along with additional fees for storage or legal costs. A storage fee of \$50.00 per day will be charged for any vehicle associated with an unpaid invoice that remains unpaid after 10 business days.

Limitation of Workmanship: Labor performed by the dealer is warranted as follows: engine overhauls: 90 days; transmission and rear-end overhauls: 60 days; all other labor: 30 days. All workmanship repairs must be performed by the dealer during normal working hours. This warranty does not cover loss of time, use, profits, or towing expenses.

Disclaimer of Warranties: All express warranties, if any, provided by a manufacturer or supplier other than the dealer are not the responsibility of the dealer unless otherwise provided in writing and furnished to the buyer by the dealer.

Payment Terms: Payment is due COD unless an account is established. If the account remains unpaid and is placed in collections, the customer agrees to pay all collection costs incurred by the dealer, including attorney's fees, court costs, and legal expenses, unless otherwise provided by applicable state law.

I hereby authorize the repair work set forth to be performed along with the necessary materials. I agree that the dealer is not responsible for loss or damage to the tractor, trailer, or articles left inside, and is not liable for costs incurred due to downtime, fire, theft, or any cause beyond their control, including delays caused by parts availability or shipment delays. I grant permission for the dealer and its employees to operate the vehicle on streets, highways, or elsewhere for testing or inspection purposes.

RECEIVED BY: _____ DATE: _____

