



Many - Consolidated Truck Parts & Service

1000 Fisher Road
 Many, LA 71444
 Phone: 318-256-9688

Counterperson: L

TK146

Billing Address

7239

SKY-LIN SERVICE LLC
 Jimmy
 IBS 631850
 6911 VARDAMAN RD
 KEITHVILLE, LA 71047

318-925-5249

Shipping Address

SKY-LIN SERVICE LLC
 Jimmy
 IBS 631850
 6911 VARDAMAN RD
 KEITHVILLE, LA 71047

318-925-5249

Shipping Method	Date	PO #	Truck #	Term
Delivery	12/20/2022		146 TRANS	INTERSTATE BILLING

Part Number	Description	Qty.	Ordered	Ship	BO	Sale Price	Amou
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Service Order 3-6747 TEAR DOWN AND INSPECT TRANSMISSION

Correction: 12/09 DH TOOK SHIFT TOP OFF AND INSPECTED NEXT COMPLETED A PARTS LIST AND TURNED OVER TO THE PARTS DEPARTMENT

12/15 DH GOT TRANSMISSION ON STAND AND REMOVED AUX SECTION AND STARTED TEARDOWN OF FRONT BOX. GOT BELLHOUSING OFF AND RAN THRU THE WASHER. TORE DOWN MAINSHAFT AND SET GOOD GEARS ASIDE. TOOK COUNTERSHAFTS OUT AND GOT CASE READY FOR THE WASHER. TOOK THE YOKE AND COMBINATION CYLINDER OFF. NEXT TOOK SEAL RETAINER.

12/16 DH GOT AUX SECTION AND STARTED TEARDOWN. REMOVED ALL THE COVERS AND RETAINERS THEN THE OUTPUT SHAFT. STRIPPED OUTPUT SHAFT DOWN AND SAVED RUNABLE PARTS. RAN PARTS THRU THE WASHER AND STARTED REMOVING GASKETS FROM HARD PARTS.

12/16 DH GOT OUTPUT SHAFT STACKED AND MARKED TIMING MARKS. NEXT INSTALLED COUNTERSHAFT BEARINGS AND TIMED WITH OUTPUT SHAFT AND SAT AUX COVER ON. INSTALLED REAR BEARINGS ON C/S AND PUT HOLD DOWN COVERS AND INSTALLED OUTPUT BEARINGS. REPLACED ORINGS AND INSTALLED COMBO CYLINDER ALONG WITH NEW GASKETS AND COVER.

12/19 DH INSTALLED SEAL AND RETAINER ALONG WITH YOKE AND NUT. NEXT STACKED THE MAINSHAFT WITH NEW GEARS AND S/C. GOT THE COUNTERSHAFTS AND PRESSED MAIN DRIVE AND OVERDRIVE GEARS OFF. PRESSED NEW OD GEAR WITH PTO GEAR ON BOTH C/S. MARKED INPUT GEAR TIMING MARKS AND GOT INPUT SHAFT READY FOR INSTALL

12/19 DH MORE PARTS ARRIVED. PRESSED COUNTERSHAFTS TOGETHER AND DROPPED IN THE MAIN BOX. INSTALLED BEARING ON BOTTOM C/S AND NEXT TIME IN MAIN DRIVE GEAR. DROPPED IN MAINSHAFT AND NEXT TIMED IN TOP C/S THEN INSTALLED BEARINGS. INSTALLED REV IDLER AND SNAPPED REV GEAR. TIED IN THE AUX DRIVE GEAR AND TIMED AND INSTALLED AUX SECTION. RAN SHIFT TOP THRU WASHER AND INSTALLED BELLHOUSING WITH NEW BUSHINGS. SET THE PRELOAD ON COUNTERSHAFTS AND CLEANED GASKET OFF SHIFT TOP AND INSTALLED ON TRANSMISSION. BENCH TESTED AND ALL WORKS PROPERLY.

12/20 DH GOT AIR SYSTEM AND CLEANED HOSES AND REGULATOR. INSTALLED ON TRANSMISSION WITH NEW GASKET.

Customer Unit TRUCK 146

Job Parts

'GEAR	125.00
''	
'GEAR	88.00
''	
'M/S GEAR	115.98
''	
'MAIN DRIVE GEAR,'	61.00
'REB KIT 16915	551.34
''	
2 x 'COUNTERSHAFT GEAR,'	168.00
2 x 'OVERDRIVE GEAR C/S,'	147.96

Description	Qty: Ordered	Ship	BO	Sale Price	Amount
'AUX M/S LAT STYLE				119.98	
:"					
'Freight Charge','New'				109.86	
'SLIDING CLUTCH				16.26	
:"					
2 x 'LONG FULLER PEDDLE SHAFT BUSHINGS				5.80	
128C20',"					
'SNAP RING','New'				2.00	
'INPUT SHAFT',"				50.98	
'M/S GEAR				70.90	
:"					
'M/S KEY				5.24	
:"					
'AUX DRIVE GEAR',"				120.90	
'SYNCRONIZER KIT				206.64	
:"					
'SLIDING CLUTCH				57.00	
:"					
'NUT				32.30	
:"					
'WASHER				23.90	
:"					
2 x 'PIN				2.26	
:"					
'CLUTCH COLLAR				34.66	
:"					
'NUT				4.23	
:"					
'SLIDING GEAR				24.98	
4304317',"					
Job Parts Total				2,145.17	
Job Labor				1,440.00	
Shop Fee				144.00	
	1.00	1	0	3,729.17	3,729.17

TERMS AND CONDITIONS OF SALE AND DISCLAIMER OF WARRANTIES

1. AUTHORIZATION. I authorize Consolidated Truck Parts & Service to perform the work shown hereon, including the furnishing of all necessary labor, materials and parts. I agree to make full payment for said work, labor, materials and parts upon completion unless terms are authorized by the Consolidated Truck Parts & Service Credit Department.

2. LABOR DISCLAIMER. Seller disclaims all warranties, either express or implied, for labor performed in the repair of Owner's vehicle; however, notwithstanding the foregoing, Seller shall warranty its labor for a period of ninety (90) days next following the date of such repair.

3. PARTS DISCLAIMER. Any warranties on the product sold hereby are those made by the manufacturer. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the parts unless separate warranty is delivered by Consolidated Truck Parts & Service.

4. PARTS RETURN POLICY. All special order returnable parts are subject to the manufacturer's warranty and vendors restocking charge of up to 25%. All claims for returned parts must be accompanied by the purchase invoice. No refund after 30 days. Seller is not responsible for labor on parts not installed by in Seller's shop.

5. TERMS. Strictly cash unless arrangements made. All invoices remaining unpaid 30 days from the date of invoice are subject to late charge of 1-1/2% per month. Any vehicles or parts remaining on Consolidated property after 30 days from invoice date shall bear storage fees of \$10 per day until they are picked up. In the event the unpaid balance for said work is placed with an attorney or collections agency for collection, I agree to pay fees of up to 33% of the amount due.

6. MECHANICS LIEN NOTICE. I understand that under Louisiana State code failure to pay any invoice(s) results in a lien and/or repossession on the equipment on which the work, labor, materials and parts are furnished, to secure payment thereof plus interest cost and attorney's fees, if applicable.

7. OTHER. I agree that Consolidated Truck Parts & Service shall not be liable for any loss or damage to the equipment or articles left therein or thereon, because of fire, theft or other cause beyond its control, and I grant said company permission to operate or test the equipment without responsibility or liability therefore. In order to comply with sales tax statutes the point of delivery for all parts, repairs, and diagnostic services is the physical address of the Consolidated Truck Parts & Service shop.

Subtotal: 3,729.17
 SABINE PARISH SALES 364.65
 TAX-MANY Tax (10.0750%):
 Total: **4,093.82**
 Invoice Balance: **4,093.82**

Received by: _____

Sky Lin Services

PO Box 61
Keithville, LA 71047
318-918-0844

Invoice #3767

Page:1

SKY LIN SERVICES

Phone:

Service Writer : MGR2

Vehicle : 2008 PETERBILT 388 CUMMINS

VIN : 1XPWD49XX8D768495

Tag/State : /LA

Fleet #/Driver: : 146 /

Color : Red

Created : 12/14/2022 11:55:27 AM

Invoiced : 12/29/2022 2:54:57 PM

Odometer Out : 813429

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
---		CCC	CONCERN, CAUSE, AND CORRECTION			\$0.00
Note: CUSTOMER STATES : changing out transmission						
1	-	cf105c137	clutch fork		\$24.73	\$24.73
1	-	0600530	SHAFT CLUTCH		\$40.29	\$40.29
1	-	0601093	Shaft, Clutch Throwout Brg		\$59.41	\$59.41
1	-	0511695	woodruf key		\$5.38	\$5.38
1	-	w346021	washer-12.		\$8.32	\$8.32
4	-	12815	bushing (20		\$3.45	\$13.80
1	-	0601150360	LINK CLUTCH		\$31.47	\$31.47
1	---	0600984	Tie Rod End		\$51.90	\$51.90
1	---	HWC02552	Nut		\$1.84	\$1.84
1	---	0601105	Nut		\$5.58	\$5.58
1	-	462ESJ214	ROD END J2		\$29.88	\$29.88
1	-	0600187	WASHER ROU		\$5.48	\$5.48
1	-	0600910M017	FLANGE CLUTCH		\$57.20	\$57.20
1	-	HWC07940	WASHER ROU		\$1.29	\$1.29
1	-	HWC00063	NUT-HEX SL		\$4.22	\$4.22
2	-	HWU06016	LOC WASHER		\$0.22	\$0.44
2	-	330231	SCREW		\$2.61	\$5.22
1	-	FREIGHT	FREIGHT		\$70.00	\$70.00
1	-	0600715	Clutch Lever		\$69.05	\$69.05
1	-	0600910M014	FLANGE CLUTCH		\$63.06	\$63.06
1	-	2106611X	Center Bearing		\$75.00	\$75.00
1	-	6528117	Tube Yoke		\$150.00	\$150.00
1	-	655391	midship shaft 16spline		\$165.00	\$165.00
1	-	65425311xns	end yoke 1810		\$195.00	\$195.00
1	-	WAR211	Washer		\$10.00	\$10.00
1	-	12272936231502	Nut, Yoke		\$15.00	\$15.00
1	-	60676	U-Joint, 1810, HR		\$108.00	\$108.00
1	-	459X180	Tubing per inch		\$6.60	\$6.60
1	14*	LABOR	assemble new assy			\$250.00
1	14*	LABOR	balance single truck shaft			\$150.00
1	14*	TRANSOVERHAUL	TRANSMISSION OVERHAUL			\$3,729.17

Labor		\$4,129.17
Parts		\$1,203.16
Charges		\$70.00
Sales Tax	Default Rule @ 9.8%	\$117.91

Total Due \$5,520.24

Technician Code Certification #



DOBBS PETERBILT

5520 INDUSTRIAL DRIVE EXT.
BOSSIER CITY, LA 71112
PHONE: 318-746-3331
FAX: 866-405-0964
WATTS: 800-847-7383

REMIT TO: MSC 7615
PTC of Mississippi LLC, PO Box 415000
Nashville, TN 37241-7615
PHONE: 800-824-7992

**NO RETURNS WITHOUT THIS INVOICE. 20% RESTOCKING CHARGE ON PARTS RETURNED.
NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS. NO RETURNS AFTER 30 DAYS.**

DATE ENTERED 22 APR 24	YOUR ORDER NO. TRK 146	DATE SHIPPED 22 APR 24	INVOICE DATE 22 APR 24	INVOICE NUMBER 349443S	09:15
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ACCOUNT NO. 5-157418B
SKY-LIN SERVICES LLC
75000
PO BOX 61
KEITHVILLE, LA 71047

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			115		CHARGE	BOSSIER CITY LA		
ORD	QUANTITY	RD	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	4089163RXCUM	PUMP, GEAR	1165	727.15	727.15	
			CORE DEPOSIT					156.25
1	1	0	3867481CUM	SEAL, O RIN	1049C	4.07	4.07	
1	1	0	2872195CUM	GASKET, SUP	1168B	55.57	55.57	
6	6	0	3347937CUM	SEAL, O RIN	1168B	4.05	24.30	
			Part number	3347937CUM		replaces	3347937	
6	6	0	3347939CUM	SEAL, O RIN	1168B	3.49	20.94	
			Part number	3347939CUM		replaces	3347939	
6	6	0	3330537CUM	SEAL, O RIN	1168B	3.45	20.70	
			Part number	3330537CUM		replaces	3330537	
6	0	6	3330538CUM	SEAL, O RIN	1168B	3.48	0.00	
			Part number	3330538CUM		replaces	3330538	
1	1	0	4376196CUM	KIT, OIL CO	5028	110.96	110.96	
			Part number	4376196CUM		replaces	4955592	
1	1	0	03-05108	ROD-TRACK	5007	284.14	284.14	
			The following parts have been special ordered:					
			6	3330538CUM	SEAL, O RIN			
OUR HOURS OF OPERATION ARE 7:30 AM UNTIL 5:30PM MON-FRI 7:30 AM UNTIL 12:00PM SATURDAY QUOTES ARE GOOD FOR 30 DAYS THANK YOU FOR YOUR BUSINESS					PARTS	1,404.08		
					SUBLET			
					FREIGHT	0.00		
					SALES TAX	0.00		
22 APR 24 09:15					CUSTOMER'S SIGNATURE			
					TOTAL	\$1,404.08		

*Thank
You
For
Your
Business!*

DISCLAIMER OF WARRANTIES

ALL EXPRESSED WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER ARE THEIRS, NOT THE DEALERS UNLESS OTHERWISE PROVIDED IN WRITING AND FURNISHED TO THE BUYER BY THE DEALER. MISSISSIPPI'S IMPLIED WARRANTY LAW MAY GIVE THE BUYER ADDITIONAL RIGHTS.

X

Sky Lin Services

PO Box 61
Keithville, LA 71047
318-918-0844

Invoice #5451

Page:1

SKY LIN SERVICES

Phone:

Service Writer : MGR2

Vehicle : 2008 PETERBILT 388 CUMMINS

VIN : 1XPWD49XX8D768495

Fleet #/Driver:: 146 /

Created : 2/14/2024 1:36:00 PM

Invoiced : 3/13/2024 1:43:23 PM

Tag/State : /LA

Color : Red

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
---		CCC	CONCERN, CAUSE, AND CORRECTION			\$0.00
Note: CUSTOMER STATES : PULLED GEAR CHUNK FOUND IT HAD TO BE REBUILT. THEY FOUND GEAR SET AND SUPPPORT CASE WORN AND FAILED BEARING AIR INTO THE CASE. IT WAS CHEAPER TO BUY NEEWONE THAN IT WAS TO REBULD.						
1 -		GEARCHUNK	NEW RD 404-3.90		\$4,039.50	\$4,039.50
1 -		FREIGHT	FREIGHT		\$210.00	\$210.00
Parts						\$4,039.50
Charges						\$210.00
Sales Tax Default Rule @ 9.8%						\$395.87
Total Due						\$4,645.37

Customer Signature _____

Bill Payment

Sky-Lin Services, LLC

PO Box 61
Keithville, LA 71047

Paid To
Sattler Supply Co Inc PO Box 832 Eunice LA 70535

Date	5/5/2023
Check/Ref No	121110
Amount	\$24,244.21
Payment Type	Check

Date	Type	Reference	Original Amount	Balance	Discount	Payment
5/1/2023	Bill	W1-925873	\$24,244.21	\$24,244.21		\$24,244.21



SATTLER SUPPLY CO., INC LOUISIANA TRUCK PARTS

P.O. BOX 832 EUNICE, LA 70535
Phone: (337) 546-0431 Fax: (337) 546-6174

OPELOUSAS (337) 942-8903 (337) 942-1280
DERIDDER (337) 463-9044 (337) 463-3968
BROUSSARD (337) 839-2299 (337) 839-3300
LAFAYETTE (337) 233-1214 (337) 233-1173



QUOTATION

3727
SKY-LIN SERVICES
KEITHVILLE, LA 71047

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3727
SKY-LIN SERVICES
KEITHVILLE, LA 71047

Order Ref. No. W1*925873	Ctrl.No. RS	02:21PM	Shipped Via	CHECK QUOTATION	Page 1	Invoice No.
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Customer P.O. No.	SNO ZZ	CHECK	Terms	Invoice Date 05-01-23	Veh.No/ODO
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Line	Ord	Ship	B/O	Part Number	Description	List Price	Unit Price	Extended Price
1.	1	1	0	PAI ISX118017	KIT, ENG.	9450.10	5088.77	5,088.77
2.	1	1	0	PAI 131640	SET, GASKET, ISX	1030.26	554.78	554.78
3.	1	1	0	PAI 191937	CAMSHAFT, (ISX)	2001.67	1077.88	1,077.88
4.	1	1	0	PAI 191938E	CAMSHAFT, INJ.	4228.50	2277.00	2,277.00
5.	1	1	0	PAI 141313	KIT, PUMP, LUBE	1555.64	837.69	837.69
6.	1	1	0	PAI 181929E	KIT, PUMP, WATER	696.74	418.48	418.48
7.	1	1	0	PAI 040116	KIT, BOLT, HEAD	938.47	563.67	563.67
8.	6	6	0	PAI 151539	BUSHING, PIN	54.85	32.95	197.70
9.	6	6	0	PAI 045056	NOZZLE, COOLING	31.74	19.07	114.42
10.	1	1	0	LAB 11JS	CHECK FOR CRACKS		150.00	150.00
11.	1	1	0	LAB 28JS	JET CLEAN (VAT)		750.00	750.00
12.	1	1	0	LAB 30JS	POLISH CRANKSHAFT		200.00	200.00
13.	1	1	0	LAB 38JS	ASSEMBLE MOTOR COMPLE		3000.00	3,000.00
14.	6	6	0	LAB 42JS	HONE CYLINDER		60.00	360.00
15.	6	6	0	LAB 46JS	CHECK AND WIPE ROD		60.00	360.00
16.	1	1	0	LAB 49JS	DECK/COUNTERBORE		1500.00	1,500.00
17.	1	1	0	XXX ISXNEW	NEW HEAD	8602.44	4500.00	4,500.00

Parts: 15,630.39
Labor: 6,320.00
Sales Tax: 2,293.82

Cash Discount Total: \$24,244.21

\$24,244.21

CORES MUST BE RETURNED IN ORIG.BOX WITHIN 30 DAYS TO REC'V CREDIT.

* REMIT TO: SATTLER SUPPLY / LOUISIANA TRUCK PARTS *

* PO BOX 832, EUNICE LA 70535 *

HOURS OF OPERATION: MON-FRI 7:00am - 5:00pm SAT: 8:00am - 12pm

\$24,244.21

Sky Lin Services

PO Box 61
Keithville, LA 71047
318-918-0844

Invoice #5617

Page:1

SKY LIN SERVICES

Phone:

Service Writer : MGR2

Vehicle : 2008 PETERBILT 388 CUMMINS

VIN : 1XPWD49XX8D768495

Tag/State : /LA

Fleet #/Driver:: 146 /

Color : Red

Created : 4/11/2024 9:51:00 AM

Invoiced : 5/9/2024 2:01:30 PM

Odometer Out : 844000

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
---		CCC	CONCERN, CAUSE, AND CORRECTION			\$0.00
Note: CUSTOMER STATES : SWAPPING MOTOR WITH REBUILT MOTOR.						
1 -		130837ETN	CAP SCREW-HEAD		\$3.20	\$3.20
1 -		4089163RXCUM	GEAR PUMP		\$727.15	\$727.15
1 -		CORE	CORE CHARGE		\$156.25	\$156.25
1 -		3867481CUM	SEAL O-RING		\$4.07	\$4.07
1 -		2872195CUM	GASKET SUP		\$55.57	\$55.57
6 -		3347937CUM	SEAL O-RING		\$4.05	\$24.30
6 -		3347939CUM	SEAL O-RING		\$3.49	\$20.94
6 -		3330537CUM	SEAL O-RING		\$3.45	\$20.70
1 -		4376196CUM	KIT OIL CO		\$110.96	\$110.96
1 -		C656026000010440	ROD HD-TRACKING, AIR TRAC		\$265.85	\$265.85
6 -		3330538CUM	SEAL O-RING		\$3.48	\$20.88
1 -		40886654088725	INJECTOR EXCHANGE		\$385.00	\$385.00
1 -		FREIGHT	FREIGHT		\$48.96	\$48.96
1 -		36682414CUM	BANJO BOLT		\$0.00	\$0.00
1 -		3684202CUM	BANJO BOLT		\$0.00	\$0.00
1 -		3684284CUM	Washer Seal		\$7.63	\$7.63
1 -		33957942CUM	BANJO BOLT		\$0.00	\$0.00
1 -		4934279CUM	WASHER SEAL		\$4.87	\$4.87
1 -		4934278CUM	Washer Seal, Rubber Banjo		\$3.55	\$3.55
1 -		TX08V001002NS	BUMP PB		\$450.00	\$450.00

Parts \$2,104.67

Charges \$205.21

Sales Tax Default Rule @ 9.8% \$221.57

Total Due \$2,531.45

Technician Code Certification #

Tim

Customer Signature _____