



Work Order Number: #566
Invoice Number:
PO Number:

WORK ORDER

WORK ORDER DETAILS

Issue Date:	Sun, Feb 15, 2026 1:14 PM	Truck 275 2012 Peterbilt 367	
Scheduled Start Date:	Sun, Feb 15, 2026	VIN/SN:	[REDACTED] 136042
Actual Start Date:	Mon, Feb 23, 2026 1:00 PM	License Plate:	43696P
Expected Completion Date:	Sun, Feb 15, 2026	Operator:	[REDACTED]
Actual Completion Date:	Thu, Feb 26, 2026 4:40 PM	Type:	Semi Truck
Duration:	3 days 3 hrs 39 mins	Group:	Semi Trucks Dispatch /
Repair Priority Class:	Scheduled	Odometer:	838,968mi
Status:	Completed		
Issued By:	[REDACTED]		
Assigned to:			
Vendor:			
Labels:			

LINE ITEMS

Item	Labor	Parts	Subtotal
No line items.			

LABOR (not linked to a Service Task)

Technician	Hours	Hourly rate	Subtotal
[REDACTED] (Contact) Pulled unit into shop. Put pressure tester on coolant system and found a pin hole on passenger side of radiator behind shroud. Removed hood and drained coolant. Removed radiator cage and disassembled.	3.5 hrs	\$150.00	\$525.00
[REDACTED] (Contact) New radiator was damaged and had new one delivered. Installed new radiator in cage and reinstalled charge air cooler. Found lower radiator plate to be cracked out and have Julie ordering one, will be 2 days out. Removed cracked plate in preparation for new one. Installed grease zert in u-joint on first drive axle.	4 hrs	\$150.00	\$600.00
[REDACTED] (Contact) Found radiator to be leaking after pulling into shop, removed hood drained coolant and removed radiator and dissembled cage	3.5 hrs	\$150.00	\$525.00

Technician	Hours	Hourly rate	Subtotal
 ██████████ (Contact)  New radiator was damaged when we got it rebuilt cage on new radiator installed charge air and reassembled everything waiting to rad lower plate as it was broke	4 hrs	\$150.00	\$600.00
 ██████████ (Contact)  Installed new lower plate as it, installed radiator cage, replumber everything and charged ac reinstalled hood and bumper new surge tank and new headlight	4.25 hrs	\$150.00	\$637.50
 ██████████ (Contact)  Filled with coolant pressure tested found no leaks	1 hr	\$150.00	\$150.00
 ██████████ (Contact)  Installed lower radiator plate. Installed radiator cage and reconnected all hoses and tubes. Charged a/c system and filled coolant system. Ran unit and checked for leaks. Reinstalled hood. R&R RH headlight and headlight bucket.	4.5 hrs	\$150.00	\$675.00

PARTS (not linked to a Service Task)

Part	Quantity	Unit cost	Subtotal
 238624 (Part) · Tioga Shop Radiator 2009 - T800	1 ea	\$608.86	\$608.86
 EM7561001HTATR (Part) · Tioga Shop Air Cooler Mount Kit (High Temp)	1 ea	\$149.63	\$149.63
 31444 (Part) · Tioga Shop 5 X 7 Headlight Bucket	1 ea	\$38.99	\$38.99
 HM75-64726 (Part) · Tioga Shop Hood mount bushing	2 ea	\$13.43	\$26.86
 A24-6104-002 (Part) · Tioga Shop Crossmember - Radiator	1 ea	\$2,070.05	\$2,070.05
 ST6002M (Part) · Tioga Shop Tank - Surge OE N5346001	1 ea	\$272.92	\$272.92
 ETP-23-15273 (Part) · Tioga Shop Hood pivot bolt kit/Peterbuilt	1 ea	\$78.29	\$78.29
 T4717001 (Part) · Tioga Shop Grommet for surge tank for 275	1 ea	\$50.63	\$50.63

DESCRIPTION

- Replace Head Light - Replace Radiator

SUMMARY

Subtotal	\$7,008.73
Labor	\$3,712.50
Parts	\$3,296.23
Labor Markup	+ \$0.00 (0.0%)
Parts Markup	+ \$0.00 (0.0%)
Warranty Credits	- \$0.00 (Fixed)
Discount	- \$0.00 (0.0%)
Tax	+\$0.00 (0.0%)
Total	\$7,008.73

RESOLVED ISSUES(not linked to a Service Task)

Issue	Assigned	Due
#1439 leaking coolant Reported Feb 19, 2026 by [REDACTED] truck leaking coolant		
#1394 headlight going out Reported Feb 9, 2026 by [REDACTED] passenger side headlight going out , only one light on passenger is on		



US

Work Order Number: #295

Invoice Number:

PO Number:

WORK ORDER

WORK ORDER DETAILS

Issue Date:	Tue, Oct 21, 2025 11:36 AM	Truck 275 2012 Peterbilt 367	
Scheduled Start Date:	Sat, Oct 25, 2025 11:30 AM	VIN/SN:	1 [REDACTED] 36042
		License Plate:	43696P
Actual Start Date:	Wed, Oct 22, 2025 3:00 PM	Operator:	[REDACTED]
Expected Completion Date:		Type:	Semi Truck
Actual Completion Date:	Mon, Oct 27, 2025 7:53 AM	Group:	Semi Trucks Dispatch /
Duration:	4 days 16 hrs 52 mins	Odometer:	823,165mi
Repair Priority Class:	Non-Scheduled		
Status:	Completed		
Issued By:	[REDACTED]		
Assigned to:	[REDACTED]		
Vendor:			
Labels:			

LINE ITEMS

Item	Labor	Parts	Subtotal
 Air Intake Duct Inspect	\$0.00	\$0.00	\$0.00
 REPLACE TURBO	\$0.00	\$0.00	\$0.00
 BLOWN AIR BAG	\$0.00	\$0.00	\$0.00
 Windshield Washer Tank Replace	\$0.00	\$102.86	\$102.86
 ETP-N5355001 (Part) Windshield Washer Fluid Bottle For 270 250		1 ea \$102.86	\$102.86

LABOR (not linked to a Service Task)

Technician	Hours	Hourly rate	Subtotal
 [REDACTED] (Contact)  R&R turbo. R&R both steer tires and 2 drives on LH side, front axle. Installed new mud flaps and brackets. R&R RH mirror and spot mirror. R&R windshield washer bottle. R&R all charge air boots.	17 hrs	\$150.00	\$2,550.00

Technician	Hours	Hourly rate	Subtotal
 [REDACTED] (Contact)  R&R turbo. R&R both steer tires and 2 drives on LH side, front axle. Installed new mud flaps and brackets. R&R RH mirror and spot mirror. R&R windshield washer bottle. R&R all charge air boots.	17 hrs	\$150.00	\$2,550.00

PARTS (not linked to a Service Task)

Part	Quantity	Unit cost	Subtotal
 5502825RXCUM (Part) · Tioga Shop Cummins Turbo Charger for 270 and 275	1 ea	\$6,499.35	\$6,499.35
 L56-0001 (Part) · Tioga Shop Hood latch ETP-L56-0001	1	\$26.74	\$26.74
 4298242 (Part) · Tioga Shop Stud	2 ea	\$16.68	\$33.36
 4298975CUM (Part) · Tioga Shop Lock Nut	4 ea	\$9.25	\$37.00
 561.1540080 (Part) · Tioga Shop CAC Hose Hot Charge Air	2 ea	\$32.66	\$65.32
 RT25 (Part) · Tioga Shop Reflector Strip for Mud Flap ETP-RT25	1 ea	\$49.43	\$49.43
 ETP-Q34736FLG (Part) · Tioga Shop Cap - Fill Vented for steering Reservoir	1 ea	\$30.87	\$30.87
 561.16460 (Part) · Tioga Shop CAC Hose for Cold Side	2	\$34.60	\$69.20
 ETP-B703000NTBK (Part) · Tioga Shop Spring loaded mud flap hanger kit	1 ea	\$103.38	\$103.38
 705333 (Part) · Tioga Shop 7x16 Angle Back Mirror Non-Heated	1	\$60.61	\$60.61
 577.99125R (Part) · Tioga Shop Windshield Washer Pump Pigtail	1	\$6.60	\$6.60

DESCRIPTION	SUMMARY	
-R&R steer tires -R&R LH, front drive tires -R&R turbo -R&R washer reservoir - R&R mud flaps	Subtotal	\$12,184.72
	Labor	\$5,100.00
	Parts	\$7,084.72
	Labor Markup	+ \$0.00 (0.0%)
	Parts Markup	+ \$0.00 (0.0%)
	Warranty Credits	- \$0.00 (Fixed)
	Discount	- \$0.00 (0.0%)
	Tax	+\$0.00 (0.0%)
	Total	\$12,184.72

RESOLVED ISSUES(not linked to a Service Task)

Issue	Assigned	Due
#841 [Inspection] windshield washer tank is leaking Reported 10 months ago by [REDACTED] • Aggregate Truck PRE-TRIP DVIR by Jason Cottam Generated by the failed inspection item "Windshield and Wipers/Washers" on the "Aggregate Truck PRE-TRIP DVIR" form submitted by [REDACTED] on Oct 11, 2025 at 5:47 AM CDT		
#907 Air to air hose popped Reported Oct 21, 2025 by [REDACTED] Air to air hose popped		

LIMITED WARRANTY REGISTRATION FORM

THIS DOCUMENT MUST BE RETURNED IN ORDER TO REGISTER YOUR ENGINE FOR ANY FUTURE WARRANTY CLAIMS. ALL INFORMATION MUST BE COMPLETE OR IT WILL NOT BE PROCESSED.

NO WARRANTY CLAIMS CAN BE STARTED WITHOUT THIS INFORMATION.

Limited Warranty is not valid until this form AND a copy of the INSTALLATION REPAIR ORDER/INVOICE is received by Reviva. Warranty begins at the date of installation or 30 days from date of shipment, whichever comes first

**Please send your registration information and installation invoice/repair order via one of the following:

E-mail: Registration@Reviva.com Online: <https://www.reviva.com/warranty-information>

Mail: ATTN: WARRANTY 5130 Main St NE Fridley, MN 55421

SECTION 1 ENGINE INFORMATION

Reviva Engine Serial Number: 68124A012

Reason for Engine Replacement: other engine got dust in it.

SECTION 2 ENGINE OWNER

Company Name: [REDACTED] Contact Name: [REDACTED]

Address: [REDACTED]

City: Williston State: ND Zip: 58801

Phone: [REDACTED] Email: [REDACTED]

SECTION 3 ENGINE INSTALLER

Company Name: Borderline Performance Contact Name: Tyrell

Address: 4928 140R LN NW Suite 102

City: Williston State: ND Zip: 58801

Phone: 701-577-2727 Fax: [REDACTED]

SECTION 4 VEHICLE INSTALLATION INFORMATION

Date Installed: 3-29-24 Odometer @ Install: 745948

Hours @ Install: 23,275 VIN or NDA#: [REDACTED] 136042

Make: Peterbilt Model: 367 tractor

Year: 2012 Application: Aggregate hauling

Installation RO or installer invoice #: [REDACTED] (copy must be attached to this form to finalize registration process)

SLIC Code (UPS Only): [REDACTED] Unit/Car Number: 275

The information used in this form will be used to determine warranty coverage and payment should a claim occur.

Incomplete information will not be processed.

Signature: [REDACTED] Print Name: [REDACTED]

Title: [REDACTED] Date: 3-26-24

For questions or concerns please call 763.971.6243



**Borderline Performance and Repair**

LLC

4928 140 R Ln NW

Ste 102

Williston, ND 58801

(701) 577-2727

admin@borderlineperf.com

Invoice #2042

Created: 3/7/2024

Invoiced: 3/22/2024

Payment Term: On Receipt

Service Writer: Tyrel Halverson

2012 PETERBILT 367 (#275)

VIN:

136042

Last Recorded Mileage: 702,459

Mileage: 745,948

Customer Comments

Replace engine with customer supplied parts

Recommendations

Brought truck into wash bay and washed. Moved to main shop. Drained coolant, and oil. Removed radiator assembly. Tore down engine for removal. Removed engine and placed on stand. Removed all parts, brackets and wiring from old engine and installed onto new. Installed supplied new water pump and thermostat. Found belts and motor mounts bad. replaced motor mounts and belts. Inspected clutch. Installed new engine. Installed all parts, wiring, brackets onto engine. Installed radiator assembly. Filled with new coolant and filled engine with 15w40 oil. Primed oil system. Test fired engine.

Took for test drive and ran good

Description	Price	QTY	HRS	Subtotal
1 Hex flange head cap screw	\$26.90	1		\$26.90
2 Molded hose	\$167.95	1		\$167.95
3 Freight				\$31.41
4 Breather element	\$161.42	1		\$161.42
5 50 screw	\$1.42	2		\$2.84
6 25 Screw	\$2.78	2		\$5.56
7 Cap screw	\$4.06	2		\$8.12
8 Cap screw	\$4.75	2		\$9.50
9 Fine nut	\$2.08	2		\$4.16
10 Oil drain plug	\$9.84	1		\$9.84
11 Check valve	\$159.73	1		\$159.73
12 Engine rear support	\$736.35	2		\$1,472.70
13 Flange bolt	\$7.18	4		\$28.72
14 Block heater	\$132.37	1		\$132.37
15 Freight				\$24.21
16 Poly Belt				\$148.43
17 Poly Belt				\$77.31
18 Air filter	\$155.02	2		\$310.04
19 Replace engine with customer supplied engine			37	\$7,400.00



Borderline Performance and Repair
LLC
4928 140 R Ln NW
Ste 102
Williston, ND 58801
(701) 577-2727
admin@borderlineperf.com

Invoice #2042

Created: 3/7/2024
Invoiced: 3/22/2024
Payment Term: On Receipt
Service Writer: Tyrel Halverson

20	Freon	\$36.00	1	\$36.00
21	15 W 40 Bulk oil (GL)	\$16.05	11	\$176.55
22	Red Coolant HD	\$13.86	14	\$194.04
Shop Supplies (5%): \$150.00		Tax (6%): \$187.93		Total: \$10,925.73

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did. There will be a finance charge for late payments and that is 1.5% a month, 18% annually. Additional to the finance charge there will be a storage fee after 30 days up to \$50 a day. If bill is not paid in full within 60 days it may be sent to collections.

You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control. We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter. You have the right to know before authorizing any additional repairs what those repairs will be and what they will cost.

Parts	\$3,132.18
Labor	\$7,400.00
Subtotal	\$10,587.80
Shop Supplies	\$150.00
Fees	\$55.62
Tax	\$187.93
Grand Total	\$10,925.73
Paid To Date	(\$10,925.73)

REMAINING BALANCE \$0.00

If required repairs exceed the authorized estimated amount, we must obtain your approval to perform the repairs. We will keep you informed and perform only repairs authorized by you.

All vehicles recommend re torquing lug nuts after 50 miles.

Signature _____

Payments		
3/26/2024	Credit card ending in 3124	\$10,925.73

Authorizations		
[REDACTED]	+ Unnamed Service	\$10,494.75

Notes

Tyrel Halverson		3/22/2024 1:06 PM CDT
Hi [REDACTED]		
Below is a link to the invoice you requested from Borderline Performance and Repair LLC. Please review and let us know if you have any questions.		
File: Invoice_2042_-_No_Name_-_Ruach_Resources_-_2012_PETERBILT_367.pdf		



Borderline Performance and Repair
LLC
4928 140 R Ln NW
Ste 102
Williston, ND 58801
(701) 577-2727
admin@borderlineperf.com

Invoice #2042

Created: 3/7/2024
Invoiced: 3/22/2024
Payment Term: On Receipt
Service Writer: Tyrel Halverson

Tyrel Halverson

3/22/2024 1:11 PM CDT

This truck is ready
Thanks

Tyrel Halverson

3/25/2024 2:01 PM CDT

Hi
I tried to call you today, when you come and get your truck you have paperwork to fill out that is in there and it is time
sensitive
Thanks

3/25/2024 2:33 PM CDT



INVOICE: 192131

INVOICE DATE: 01/04/24

Pilot Engines c/o Reviva - Lockbox# 131409

PO Box 1414

Minneapolis, MN 55480-1414

877.599.4806

Customer:

506710

[REDACTED]

Shipping:

[REDACTED]

Part Number/Description	Qty	Unit Price	Core Deposit	Total
68H0M015SB	1	25,819.37	5,600.00	\$31,419.37
Cummins, ISX 2010 - 2012				
Sales Tax - All States	1	1,885.16	.00	\$1,885.16
Invoice Total				\$33,304.53

Made In USA

US Dollars

No returns accepted without original invoice