



Vander Haag's Inc.

Your Trucks & Parts Headquarters
www.vanderhaags.com

Open Order
Order No. 1-351408

7/13/2023
Customer No. 104160
Sequence No.

Billing Address:

HANDEI MACK TRUCKING
2010 DEAN AVE
SCHALLER IA 51053

Shipping Address:

HANDEI MACK TRUCKING
2010 DEAN AVE
SCHALLER IA 51053
USA Ph: 5155701839

PO #	Ship Method Counter Sale (None)	Terms Cash	Truck	Salesperson Tom O x7132	
Item	Description		Qty	Price	Extended
HX RW4122X	Water Pump (Detroit 60 SER 12.7)		1.00	212.20	212.20
WATER PUMP REMAN					
HX RW4122X Core			1.00	151.00	151.00
Inherent Core Charge on Water Pump (Detroit 60 SER 12.7) WATER PUMP REMAN					
CORES ARE ELIGIBLE FOR RETURN 90 DAYS FROM PURCHASE DATE CORE CHARGE WILL BE REFUNDED IN FULL UPON RETURN OF ASSEMBLED, ACCEPTABLE CORE OF SAME TYPE APPROPRIATE DEDUCTIONS WILL BE APPLIED TO COR					
The Used, Rebuilt or New component on this invoice is covered by the vendors warranty and is not covered by Vander Haag's standard parts and labor warranty.					
MB 23532436	Engine Thermostat (Detroit 60 SER 12.7)		2.00	30.12	60.24
Kit - Thermostat 190 Deg					
				Subtotal	423.44
				Tax	29.64
Received By: _____				Total	453.08
Order Notes:					

Payment: Check 5645 (7/13/2023) -9055.61

Balance Due -8602.53

Tom OBrien (712-262-7000 x7132) Vander Haags - Spencer, IA

Join our new customer portal on www.vanderhaags.com! Create an account to view order history, monitor real-time order updates, start returns, save vehicle service history, approve service work, save carts, set up tax exemptions, create charge accounts for your business, and more.

Vander Haag's Inc. - 3809 4th Ave W - Spencer IA 51301

www.vanderhaags.com/locations

Des Moines, IA - Sioux Falls, SD - Council Bluffs, IA - Kansas City, MO - Winamac, IN - Indianapolis, IN - London, OH - Louisville, KY - Dallas, TX

View Our Warranty Policy Online at: www.vanderhaags.com/warranty
Shipping & Return Policy: www.vanderhaags.com/shipping



Vander Haag's Inc.

Your Trucks & Parts Headquarters
www.vanderhaags.com

Quote

Order No. 2-333988

7/11/2023

Customer No. 104160

Sequence No.

Billing Address:

HANDEI MACK TRUCKING
2010 DEAN AVE
SCHALLER IA 51053

Shipping Address:

HANDEI MACK TRUCKING
2010 DEAN AVE
SCHALLER IA 51053
USA Ph: 7122754277

PO #	Ship Method Counter Sale (None)	Terms Cash	Truck	Salesperson Mat D x7226	
Item	Description		Qty	Price	Extended
MB MCIF23532555QCA	Engine Overhaul Kit (Detroit 60 SER 12.7) <i>Kit - Inframe</i>		1.00	2457.75	2457.75
<i>The Used, Rebuilt or New component on this invoice is covered by the vendors warranty and is not covered by Vander Haag's standard parts and labor warranty.</i>					
MB A-23522707			1.00	238.58	238.58
<i>MB-INTERSTATE - MCBEE LLC #39150-HOT, Part Number: A-23522707 - Misc Vendor Item Fresh, Water Pump</i>					
MB R-5235575	Fuel Injector (Detroit 60 SER 12.7) <i>Reman Injector - S50/S60</i>		6.00	286.33	1717.98
MB R-5235575 Core			6.00	339.75	2038.50
<i>Inherent Core Charge on Fuel Injector (Detroit 60 SER 12.7) Reman Injector - S50/S60</i>					
<i>CORES ARE ELIGIBLE FOR RETURN 90 DAYS FROM PURCHASE DATE CORE CHARGE WILL BE REFUNDED IN FULL UPON RETURN OF ASSEMBLED, ACCEPTABLE CORE OF SAME TYPE APPROPRIATE DEDUCTIONS WILL BE APPLIED TO COR</i>					
MB 23515635M	Turbocharger/Supercharger (Detroit 60 SER 12.7) <i>Turbocharger</i>		1.00	802.90	802.90
MB 23505886	Engine Oil Pump (Detroit 60 SER 12.7) <i>Pump - Oil</i>		1.00	443.43	443.43
MB 23532436	Engine Thermostat (Detroit 60 SER 12.7) <i>Kit - Thermostat 190 Deg</i>		2.00	30.12	60.24

Vander Haag's Inc. - 4444 Delaware Ave - Des Moines IA 50313

www.vanderhaags.com/locations

Spencer, IA - Sioux Falls, SD - Council Bluffs, IA - Kansas City, MO - Winamac, IN - Indianapolis, IN - London, OH -
Louisville, KY - Dallas, TX

View Our Warranty Policy Online at: www.vanderhaags.com/warranty
Shipping & Return Policy: www.vanderhaags.com/shipping

INVOICE

Ocheyedan, IA 51354-0453

DATE	INVOICE #
7/29/2023	39290

BILL TO
Handei Mack Trucking 2010 Dean Avenue Schaller, IA 51053

P.O. NO.	TERMS
513126.20	

QTY.	PART#	DESCRIPTION	RATE	AMOUNT
1	132555	06R0392128 / 12.7Detroit Out Of Frame Kit	2,683.75	2,683.75T
1	12.7 Cylinder Head	Clean / Crack / Check	120.00	120.00T
1		Pressure Test	120.00	120.00T
6		R&R Injector Tube / Swedge / Cut to height	47.50	285.00T
1		Surface	235.00	235.00T
1		Valve Job / Assembly	595.00	595.00T
6	240-1017	Tube	11.56	69.36T
6	240-1017R	O-Ring	1.80	10.80T
24	23523930	Seal	6.67	160.08T
		Note: Per customer instruction, reuse hardware, low hours		
		Handei m2 Pai 8-2-23 ch 4 516		
CURRENT			Sales Tax (7.0%)	\$299.53
Total				\$4,578.52

COLUMBIA IV 21321-0423

P.O. Box 453

P.O. Box 453
Ocheyedan, IA 51354-0453

8/15/2023

39341

DATE

INVOICE #

8/15/2023

39341

BILL TO

Handei Mack Trucking
2010 Dean Avenue
Schaller, IA 51053

P.O. NO.

TERMS

			P.O. NO.	TERMS
QTY.	PART#	DESCRIPTION	RATE	AMOUNT
1	12.7 Head	12.7 Detroit Head / Exchange	120.00	120.00T
1		Clean / Crack Check	120.00	120.00T
6		Pressure Test	47.50	285.00T
1		R&R Injector Tubes / Swedge	235.00	235.00T
1		/ Cut to Height	10.50	252.00T
24		Surface	13.50	162.00T
12		R&R / Hone Guides	595.00	595.00T
1		R&R Seats	11.56	69.36T
6	240-1017	Valve Job / Assembly	1.80	10.80T
6	240-1017R	Injector Tubes	1,208.55	1,208.55T
1	123529629KIT	O-Ring	9.48	113.76T
12	W-4670	Valve Train Kit	6.67	160.08T
24	23523930	Intake Seat		
		Valve Guide Seals		
			Sales Tax (7.0%)	\$233.21
			Total	\$3,564.76



INLAND TRUCK PARTS & SERVICE

Employee Owned

inlandtruck.com

INVOICE

5000 Harbor Drive
SIOUX CITY, IA 51111
(712) 255-0174

Invoice # IN-1459893
SO # SO-2044785
Date 09/19/2023
Writer BJ Reinert
Page 1 of 1

Invnt:Cust 07:07 Cust acct# 005891 Cust PO#

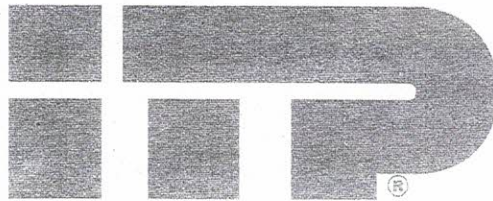
Sold to: Handei Mack Inc.
2010 Dean Avenue
Po Box 430
Schaller, IA 51053

Ship to: Handei Mack Inc.
2010 Dean Avenue
Po Box 430
Schaller, IA 51053

Contact	Payment terms Due on the 10th	Ship via None Specified
Contact phone	Primary phone (712) 275-4277	Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
033_TG8S-U6809-A1KX	PTO	1	1	0	1,852.44	1,050.90	1,050.90

RTLO16913A IS AT 143%



Received by

as on reverse side

Total merchandise	1,050.90
Total cores	0.00
Total labor	0.00
Tax amount	73.56
Invoice total	\$1,124.46



INLAND TRUCK PARTS & SERVICE

Employee Owned

inlandtruck.com

INVOICE

5000 Harbor Drive
SIOUX CITY, IA 51111
(712) 255-0174

Invoice # IN-1404395
SO # SO-1967591
Date 06/26/2023
Writer BJ Reinert
Page 1 of 1

Invnt:Cust 07:07 Cust acct# 005891 Cust PO#

Sold to: Handei Mack Inc.
2010 Dean Avenue
Po Box 430
Schaller, IA 51053

Ship to: Handei Mack Inc.
2010 Dean Avenue
Po Box 430
Schaller, IA 51053

Contact	Payment terms	Due on the 10th			Ship via	None Specified	
Contact phone	Primary phone	(712) 275-4277				Prepay and Add	
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
072_MU-155698-12XB10	15.5 CLUTCH	2	2	0	1,540.50	693.23	1,386.46
COR_072_C13500C	CLUTCH CORE	2	2	0	345.60	216.00	432.00
077_SCB200	.375" STANDARD HINGED 2" CLUTCH BRAKE	2	2	0	47.72	33.40	66.80
029_306VV	PILOT BRG W/VITON SEAL	2	2	0	63.44	29.82	59.64
110_22254	NUT 2" -16	1	1	0	24.38	10.87	10.87
B-J DEL							

Received by

See warranties on reverse side

Total merchandise	1,523.77
Total cores	432.00
Total labor	0.00
Tax amount	136.91
Invoice total	\$2,092.68

DATE	INVOICE #
9/30/2023	39498

Handei Mack Trucking
P.O. Box 430
Schaller, IA 51053

P.O. NO.		TERMS
	RATE	AMOUNT
	356.25	2,137.50T
Sales Tax (7.0%)		\$149.63
Total		\$2,287.13