For DC3536 1 of 8

K09182 **732936**

UNIT# TW1196

S&S TRUCKING INC

INVOICE

SERVICE ADVISOR: 1776 CHRIS FELLERS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	99	FREIGHTLINER FLD	1FUPDDZB8XDA13818		885476/885476	

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27MAY99 IS			17:00 20NOV08		85.00	CASH	20NOV08

R.O. OPENED	READY	OPTIONS:
01:07 19NOV08	20:10 20NOV08	STK:TW1196 ENG:11922499 TRN:LB98039448 AXL:AVA98248465

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A CHECK FOR LOW BOOST AND LOW POWER.
100 ENGINE
1738 CPT
8 D2006-4285 T-BOLT CLAMP
1 DHT/FR2C CHARGE AIR COOLER
CORE CHARGE C
2 DN/P534816 AIR PRMYRS
3 WASHER WASHER
1 BOLT BOLT
2 NUT NUT
-1 DHT/FR2C CORE RETURN

PARTS: LABOR: OTHER: 0.00 TOTAL LINE A: 1753.37

TEST DROVE WITH DRIVER, HOOKED UP LAPTOP AND MONITORED ENGINE AND SENSORS. UNIT HAD HARD TIME BUILDING BOOST PRESSURE. BROUGHT TRUCK INTO SHOP, PRESSURE TESTED AIR INTAKE SYSTEM, FOUND CAC CLAMPS LEAKING, TIGHTENED CLAMPS AND RECHECKED, FOUND CAC LEAKING BADLY. HAD HOLE IN RH SIDE OF TANK. GOT APPROVAL TO REPLACE. REMOVED AIR TUBING, REMOVED A/C CONDENSOR AWAY FROM COOLER. REMOVED COOLER AND INSTALLED NEW COOLER INTO POSITION, REINSTALLED A/C CONDENSOR BACK INTO POSITION. REINSTALLED ALL AIR TUBING AND USED ALL NEW CLAMPS PER CUSTOMER REQUEST. WHILE COOLER WAS OUT, BLEW RADIATOR OUT FOR ANY DEBREE, CLEANING OUT THE COOLER FINS. CUSTOMER TEST DROVE AND RECHECKED OPERATION, ALL OK AT THIS TIME.

****

B** EXPRESS LUBE, ROTELLA
PM1 EXPRESS LUBE
1776IFREE (N/C)
1 DN/P553000 LUBE SPIN (N/C)
1 DN/P551000 FF/WS SPIN (N/C)
10 SLO/5070719 ROTELLA 15W40 (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

****

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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K09182 **732936**

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S&S TRUCKING INC

PAGE 2

SERVICE ADVISOR: 1776 CHRIS FELLERS

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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

C** ITEMS NOT COVERED, IF CUSTOMER WANTS GREASED, LABOR WILL BE EXTRA

00 MAINTENANCE

1776 CPT

1 TL/60202Y MODEL 60 ST/T

CARRY OUT

1 IDC/T203 QK DRAIN VLV CUM 855 1-18 IN

1 HOWES DIESEL TREATMEN

CARRY OUT

PARTS: LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 42.16

****

We are truck people, specializing in nothing but trucks. You depend on trucks; you can depend on us. If you're not satisfied with the service you receive please see our GM.

Dealer Code : JTMD

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	1990.27

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K09182 **732575**

UNIT# TW1196

S&S TRUCKING INC

INVOICE

PAGE 1

SERVICE ADVISOR: 1709 MARK E BENSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	99	FREIGHTLINER FLD	1FUPDDZB8XDA13818		875000/875000	

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27MAY99 IS			WAIT 05NOV08			CASH	07NOV08

R.O. OPENED	READY	OPTIONS:
09:58 27OCT08	09:11 07NOV08	STK:TW1196 ENG:11922499 TRN:LB98039448 AXL:AVA98248465

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A REPAIR AS PER ESTIMATE,SEE QUOTE			
100 ENGINE			
1704 CPT			
1724 CPT			
1 3406742RX HEAD,CYL 96N14			
CORE CHARGE C			
1 4089371 SET,UPPER ENGINE GASKET			
6 3070136 SEAL,O RING			
6 3070137 SEAL,O RING			
6 3070138 SEAL,O RING			
1 3804303 KIT,OIL PAN GASKET			
3 3068135 GASKET,ENG BRAKE HOUSING			
2 181213 ELBOW,PLAIN ADAPTER			
2 4973373 THERMOSTAT			
6 3803742 KIT,CYLINDER			
6 4058941 SEAL,O RING			
2 3803682 HARNESS,WIRING			
4 3054948 RING,LINER SEAL			
4 3M/7485 COARSE-3" ROLOC			
6 3M/7480 ROLOC 2" COARSE			
4 3M/8880 BRAKE CLEANER			
4 3803682 HARNESS,WIRING			
6 4058947 NOZZLE,PISTON COOLING			
2 3054948 RING,LINER SEAL			
2 PHM/1-52246 TERM WIRE INSULAT RI			
1 PHM/1-2256 TERM WIRE INSULAT NY			
12 3M/41977 15" TIE THIN			
2 PHM/1-1961 TERM WIRE SEALED CRI			
3 BOLT BOLT			
1 NUT NUT			
1 3202117 GASKET,CONNECTION			
1 BRZ/B9224-0411-FRB CLAMP			
3 3066311 GASKET,ROCKER LEVER COVER			

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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S&S TRUCKING INC

INVOICE

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SERVICE ADVISOR: 1709 MARK E BENSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	99	FREIGHTLINER FLD	1FUPDDZB8XDA13818		875000/875000	

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R.O. OPENED	READY	OPTIONS:
09:58 27OCT08	09:11 07NOV08	STK:TW1196 ENG:11922499 TRN:LB98039448 AXL:AVA98248465

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
1 GT/4175-2-1/2 RAD HSE 4175 - 0026			
1 BRZ/CT-300-L-SS CLAMP 2 1/4 - 3 1/8			
1 DN/P553000 LUBE SPIN			
1 DN/P551000 FF/WS SPIN			
6 3M/7480 ROLOC 2" COARSE			
6 OWI/AAA003 ANTIFREEZE GREEN			
11 MBL/988738 DELVAC 1300 15W40 BULK			
2 PHM/1-52116 TERM WIRE INSULAT RI			
-1 3406742RX CORE RETURN			

PARTS: LABOR: OTHER: 0.00 TOTAL LINE A: 7956.92

TALK WITH CUSTOMER ON ENGINE REPAIRS,MADE UP ESTIMATE OF REPAIRS,CUSTOMER SUPPLIED NEW MAIN- ROD BEARINGS,ALSO ADVISED TO REUSE TWO HEADS & REPLACE ONLY ONE CYL HEAD. DRAIN COOLANT & ENGINE OIL,DISASSEMBLE ENGINE & SAVE BACK TWO HEADS FOR REUSE,CLEAN ENGINE BLOCK & INSPECT COUNTERBORE,REMOVE MAIN BRGS, INSTALL NEW MAIN BRG SET,TORQUE TO SPECS INSTALL NEW LINER SHIMS,CLEAN UP NEW LINERS AND INSTALL,CHK LINER PROTRUSION,OK.INSTALL RODS ON NEW PISTONS,NEW RING SETS,INSTALL PISTONS WITH NEW ROD BRGS,TORQUE TO SPECS,INSTALL OIL PAN WITH NEW GASKETS & SEALS,INSTALL ONE REMAN HEAD AND REUSE TWO THAT WERE TAKEN OFF,TORQUE ALL HEAD BOLTS TO SPECS,CLEAN & REUSE INJECTORS WITH NEW O/RINGS,SET ENGINE OVERHEAD TO SPECS, INSPECT ENGINE BRAKES,OK AT THIS TIME,INSTALL AND SET TO SPECS,REASSEMBLE ENGINE,CHANGE OIL FILTER,NEW OIL,START AND RUN ENGINE TO CHECK OPERATION.

****

B** RESEAL CAM FOLLOWERS WITH NEW GASKETS

100 ENGINE

1704 CPT

3 3068473 GASKET,CAM FOL HOUSING
1 3076226 GASKET,AIR COMPRESSOR
1 3076225 GASKET,ACC DRIVE SUPPORT
1 4026171 GASKET,FUEL PUMP
1 3046200 SPIDER,JAW COUPLING
1 3800616 KIT,SEAL

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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K09182 **732575**

UNIT# TW1196

S&S TRUCKING INC

INVOICE

SERVICE ADVISOR: 1709 MARK E BENSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	99	FREIGHTLINER FLD	1FUPDDZB8XDA13818		875000/875000	

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27MAY99 IS			WAIT 05NOV08		85.00	CASH	07NOV08

R.O. OPENED	READY	OPTIONS:
09:58 27OCT08	09:11 07NOV08	STK:TW1196 ENG:11922499 TRN:LB98039448 AXL:AVA98248465

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	3411389		BUSHING				
3	3103015		SEAL,GROMMET				

PARTS: LABOR: OTHER: 0.00 TOTAL LINE B: 772.61

WHILE ENGINE WAS DISASSEMBLED FOR OVERHAUL, REPAIR FOR CAM FOLLOWER GASKETS LEAKING OIL, REMOVE FUEL PUMP,AIR COMPRESSOR,ACC DRIVE, PULLEY,BELTS,REMOVE WIRES & CABLES,REMOVE STARTER,REMOVE A/C BRACKET,FOUND TWO BROKEN MOUNTING BOLTS IN TOP OF FRONT COVER,DRILL OUT AND CLEAN THREADS FOR REUSE,REMOVE ALL CAM COLLOWERS,CLEAN UP AND INSPECT,OK FOR REUSE, INSTALL NEW GASKETS,CHK TIMING TO VERIFY,CHKS O K.REINSTALL ACC DRIVE WITH NEW BUSHING IN FRT COVER,INSTALL AIR COMPRESSOR,FUEL PUMP,STARTER AND WIRING BACK ON,INSTALL NEW MOUNTING BOLTS FOR A/C MOUNT BRACKET.

****

C** REPLACE FRONT DIFF INPUT SHAFT SEAL & NUT

100 ENGINE

1718 CPT

1 TDA/A1-1205X2728 FORWARD REAR INPUT SEAL

1 TDA/40X1233 LOCKNUT

1 TDA/KT17SB STRAP KIT

PARTS: LABOR: OTHER: 0.00 TOTAL LINE C: 250.34

REMOVE DRIVELINE,REMOVE YOKE NUT,REMOVE YOKE TO INSPECT,REMOVE AND REPLACE LEAKING INPUT SEAL, REINSTALL YOKE AND DRIVELINE,CHK OIL LEVEL.

****

E** OIL COOLER PARTS IN CAB

100 ENGINE

1704 CPT

1 DN/P554071 CLNT FLTR

PARTS: LABOR: OTHER: 0.00 TOTAL LINE E: 198.71

REMOVE THE OIL COOLER & HOUSING,COMPLETELY DISASSEMBLE ON BENCH,CLEAN OUT ALL PORTS,FULL OF SEDIMENT,REASSEMBLE BACK TOGETHER WITH CUST SUPPLIED PARTS,REINSTALL BACK ON ENGINE.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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K09182 **732575**

UNIT# TW1196

S&S TRUCKING INC

INVOICE

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SERVICE ADVISOR: 1709 MARK E BENSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
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09:58 27OCT08	09:11 07NOV08	STK:TW1196 ENG:11922499 TRN:LB98039448 AXL:AVA98248465

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

We are truck people, specialzing in nothing but trucks. You depend on trucks; you can depend on us. If you're not satisfied with the service you receive please see our GM.

Dealer Code :

dispute
pay for
of any
binding
nerican
itration
jury or
recover
mages,

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	10093.30

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CUSTOMER #: K09182
UNIT# TW1196

S&S TRUCKING INC

735911C

INVOICE

PAGE 1

SERVICE ADVISOR: 1767 GARY SEIM

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	99	FREIGHTLINER FLD	1FUPDDZB8XDA13818		927658/927658	

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27MAY99 DD			17:00 14JUN09		85.00	CASH	14JUN09

R.O. OPENED	READY	OPTIONS:
14:33 12JUN09	13:58 14JUN09	STK:TW1196 ENG:11922499 TRN:LB98039448 AXL:AVA98248465

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A REPAIR FOR OIL LEAK AT ACC DRIVE WE REPLACED RO732575 OCT 27 2008
100 ENGINE
1724 CP
1767 CP
1776 CP

1 3M/8880 BRAKE CLEANER
1 3078307RX DRIVE,ACC 94N14
CORE CHARGE C
1 110855 GASKET,FUEL PUMP
2 3103015 SEAL,GROMMET
1 3046200 SPIDER,JAW COUPLING
1 4026171 GASKET,FUEL PUMP
1 3076226 GASKET,AIR COMPRESSOR
1 3076225 GASKET,ACC DRIVE SUPPORT
1 BW/236577N GASKET
1 GT/17436E EXTENDED LIFE V-BELT
4 BOLT BOLT
4 WASHER WASHER
-1 3078307RX CORE RETURN
4 BOLT BOLT

PARTS: LABOR: OTHER: 0.00 TOTAL LINE A: 1468.40

DRAIN COOLANT REMOVE FUEL PUMP, AIR COMPRESSOR MOVE A/C COMPRESSOR OUT OF WAY REMOVE ACCE DRIVE PULLEY FOUND ACC DRIVE SHAFT CRACKED ADVISE CUSRIMER TO GET AUTH TO REPLACE. REMOVE ACC DRIVE CLEAN SEALING SURFACES. INSTALL NEW ACC DRIVE. REINSTALL PULLEYS, AIR COMPRESSOR, FULE PUMP AND BELTS REPOSITION A/C COMPRESSOR AND TIGHTEN. REFILL WITH COOLANT. RUN ENGINE TO CHECK FOR LEAKS STEAM CLEAN.

****

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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S&S TRUCKING INC

735911C

INVOICE

PAGE 2

SERVICE ADVISOR: 1767 GARY SEIM

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

You have choices when it comes to truck parts and service. When choosing a shop, don't choose short-term savings over technical expertise. Today's engines leave little margin for error and what you save today can cost more in missed maintenance tomorrow.
Dealer Code :

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	1536.24

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