INVOICE NU	NUMBER INVOICE DATE		CUSTO	MER NO.	CUSTON	CUSTOMER PURCHASE ORDER NUMBER		DIV	SALESMAN	TERMS	PAGE	
SS2700	10244	10244 04-30-18		0146	52	HYUNI	HYUNDIA		G	034	2	- AGE 1
PSO/WO	PSO/WO NO. DOC. DATE		PC	LC	MC	SHIP V	27 G 034			INVOICE SEQ. NO.		
2712557		11-21-	-17	1C	1C	1C						01041
MAKE	M	ODEL		(SERIAL NI	JMBER	EQUIPMENT NUMBER	METER READING			MACH, ID NO.	
HI	ROBEX	360LC	NAO	11010	8			9885.0				
QUANTITY		ITEM		*1	J/R		DESCRIPTION	UNIT PRICE			EXTEN:	SION

TROUBLESHOOT FUEL SYSTEM

COMPLAINT: MACHINE WILL NOT START WHEN IT IS COLD OUT.

CORRECTION: WHEN TRYING TO START MACHINE, MACHINE IS NOT SMOKING OUT OF THE EXHAUST PIPE. LET LIFT PUMP PRIME FUEL SYSTEM THERE TIMES AND MACHINE IS STILL NOT SMOKING OUT THE EXHAUST PIPE. LOGGED IN TO CUMMINS QUICKSERVE TO FIND THE FUEL PRESSURE SPECS. CONNECTED PRESSURE GAUGE TO FUEL INJECTION PUMP TEST PORT, TURNED KEY ON FUEL PRESSURE IS ABOUT 5 PSI WITH LIFT PUMP RUNNING, CRANKED ENGINE AND FUEL PRESSURE IS 70 PSI. THIS IS WELL ABOVE MINIMUM SPEC

F/R LBR

SEGMENT 02 TOTAL

TROUBLESHOOT STARTING SYSTEM

COMPLAINT: MACHINE WILL NOT START WHEN IT IS COLD OUT.

CORRECTION: TRIED TO START MACHINE, MACHINE WOULD NOT CRANK. CHECKED BATTERY CONNECTIONS AND CLEANED CONNECTIONS MACHINE WOULD CRANK REAL SLOW. LOAD TESTED BATTERIES, BATTERIES WILL NOT PASS LOAD TEST. MACHINE NEEDS NEW BATTERIES. AFTER

INVOICE N	JMBER	MBER INVOICE DATE		CUSTO	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		DIV	SALESMAN	TERMS	PAGE	
SS2700	0010244 04-30-18		0146	52	HYUND	IA	27	G	034	2	2		
PSO/WO	PSO/WO NO. DOC. DATE			PC	LC	MC	SHIP V	SHIP VIA				INVOICE SEQ. NO.	
2712557 11-2		11-21-	-17	1C	1C	1C						01041	
MAKE	M	IODEL		,	SERIAL N	JMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH. ID NO.		
ΗI	ROBEX	360LC	NAO	11010	8			9885.0					
QUANTITY		ITEM		*1	V/R		DESCRIPTION		UNIT P		EVER	0.01	
				·····					UNITE	NICE	EXTEN	SION	

INSTALLING BATTERIES MACHINE CRANKS FINE BUT WILL NOT START. CHECKED CONNECTIONS ON GRID HEATER FOR COLD START, CONNECTIONS ARE GOOD. CHECKED FOR POWER GOING TO GRID HEATER, THERE IS POWER GOING TO GRID HEATER SOLENOID AND NOT COMING OUT OF GRID HEATER SOLENOID. CHECKED FOR POWER GOING TO GRID HEATER ACTIVATION WIRE AND THERE IS NO POWER ON THE ACTIVATION TERMINAL. CHECKED CONNECTION AT GRID HEATER RELAY, TERMINALS ARE CLEAN AND TIGHT, CHECKED FOR POWER GOING TO RELAY ON POWER TERMINAL AND THERE IS. SWAPPED RELAY WITH HORN RELAY, HORN WORKS SO RELAY IS GOOD. OHMED WIRE FROM RELAY TO GRID HEATER SOLENOID AND WIRE IS GOOD. GAVE THE GRID HEATER SOLENOID POWER AND THE SOLENOID WORKS. CHECKED POWER GOING TO GRID HEATER CONNECTION ON INTAKE MANIFOLD AND THERE IS 24.5 VOLTS AT THE CONNECTION. OHMED BETWEEN GRID HEATER CONNECTION AND INTAKE MANIFOLD, IT SHOWED OPEN MEANING THAT THE GRID HEATER IS NOT SHORTED OUT. CYCLED GRID HEATER FOR 30 SECONDS AND INTAKE IS WARM, GRID HEATER IS WORKING. THERE IS NO POWER COMING OUT OF PRE HEAT RELAY IN FUSE BOX. CAN NOT GET A WIRING SCHEMATIC. OHMED ALL THE WIRES TO THE AIR AND COOLANT SWITCHES ON THE ENGINE TO TRY AND FIND WHERE THE WIRE GOES, DID NOT FIND ANY OF THE WIRES THAT HAD CONTINUITY. CUT THE WIRING HARNESS OPEN AND TRACED THE WIRE THAT ACTIVATES THE PRE HEAT RELAY, WIRE GOES INTO THE MACHINE ECM. DO NOT KNOW WHAT IS TELLING THE GRID HEATER TO WORK IN THE

INVOICE N	CE NUMBER INVOICE DATE		CUSTO	MER NO.	CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE		
SS2700	010244 04-30-18		014652			HYUNDIA		G	034	2	PAGE		
PSO/WC	PSO/WO NO. DOC. DATE		TE	PC	LC	MC	SHIP V	ΊΑ			INVOICE S	EO NO	
271255	2712557 ·		-17 1C 1C 1C		1C								
MAKE	M	ODEL		3	ERIAL N	JMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	601041 MACH. ID NO.		
HI	ROBEX	360LC	NAO	11010	8				9885.0				
QUANTITY		ITEM		*p	I/R		DESCRIPTION		UNIT P			~~~	
					and the same				UNITE	RICE	EXTEN:	SION	

ECM.

1 PB10

BRACKET KIT N

TOTAL PARTS SEG. 03

F/R LBR

SEGMENT 03 TOTAL

REMOVE & INSTALL BATTERY

COMPLAINT: ENGINE WILL NOT TURN OVER.

CAUSE: BATTERIES DID NOT HAVE ENOUGH CCA'S AND

NEEDED REPLACED.

CORRECTION: DISCONNECTED BATTERY CABLES, SPRAYED THEM WITH BATTERY CLEANER, RINSED WITH WATER. REMOVED BATTERIES. INSTALLED 2 NEW D4 BATTERIES, FINISHED CLEANING CABLES WITH WIRE BRUSH, AND TIGHTENED THEM DOWN ON BATTERIES.

2 153-5700

BATTERY-4D

TOTAL PARTS SEG. 04

F/R LBR

SEGMENT 04 TOTAL

INVOICE N	JMBER INVOICE DATE		CUSTOMER NO.		CUSTO	CUSTOMER PURCHASE ORDER NUMBER		DIV	SALESMAN	TERMS	PAGE		
SS2700	10244	4 04-30-18		0146	52	HYUN	OIA	27	G	034	2	1 AGE	
PSO/WC	NO.	DOC. DA	TE	PC	LC	MC	SHIP V	/IA			INVOICE S	FO NO	
	2712557		17	7 1C 1C 1C								01041	
MAKE	M	IODEL			SERIAL NI	JMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH, ID NO.		
ΗI	ROBEX	360LC	NAO	11010	8				9885	0			
QUANTITY		ITEM		*1	N/R		DESCRIPTION		UNITP		EVTEN	CION	
									OMILE	NICE	EXTEN	SION	

REMOVE & INSTALL SIGHT GAUGE HYDRAULIC

COMPLAINT: HYDRAULIC SIGHT GLASS IS LEAKING

CAUSE: O-RINGS HAVE FAILED

CORRECTION: REMOVED SIGHT GLASS FROM MACHINE AND

REPLACED O-RINGS, REINSTALLED SIGHT GLASS

F/R PTS F/R LBR

SEGMENT 06 TOTAL

INSTALL HYDRAULIC TANK BOLTS

COMPLAINT: HYDRAULIC TANK IS MISSING BOLTS

CAUSE: BOLTS ARE MISSING.

CORRECTION: LOOSENED REMAINING BOLT, MOVED TANK TO

INSTALL NEW BOLTS, INSTALLED NEW BOLTS IN TANK

MOUNTING.

F/R PTS F/R LBR

SEGMENT 07 TOTAL

REMOVE & INSTALL HOSES & LINES

INVOICE N	CE NUMBER INVOICE DATE		CUSTO	MER NO.	cus	CUSTOMER PURCHASE ORDER NUMBER			SALESMAN	TERMS	PAGE			
SS2700	010244 04-30-18		0146	52	JYH	HYUNDIA			034	2	I AGE			
PSO/WC	PSO/WO NO. DOC. DATE			PC	LC	MC	SHIP V	27 G 034				INVOICE SEQ. NO.		
2712557		11-21-	-17	1C	1C	1C								
MAKE	M	ODEL			ERIAL N	UMBER	EQUIPMENT NUMBER	l N	IETER RE	ADING	601041 MACH. ID NO.			
HI	ROBEX	360LC	NAO	11010	8			9885.0						
QUANTITY	ITY ITEM *N/R		DESCRIPTION				EXTENSION							

COMPLAINT: MAIN SUCTION HYDRAULIC HOSE LEAKING AND A HOSE FOR THE QUICK COUPLER HAS A HOLE IN IT. CORRECTION: DRAINED HYDRAULIC TANK, REMOVED SUCTION HOSE AND REPLACED WITH NEW. FILLED HYDRAULIC TANK, REMOVED CASE DRAIN HOSES ON PUMP TO BLEED AIR FROM PUMP. REMOVED QUICK COUPLER HOSE AND REPLACED WITH NEW HOSE. STARTED MACHINE AND TEST RUN TO CHECK FOR LEAKS AND FOUND NONE AT THIS TIME.

F/R PTS F/R LBR

SEGMENT 08 TOTAL

REPAIR WIRE

COMPLAINT: FUEL GAUGE IS NOT WORKING. NEED TO WIRE UP PUSH BUTTON FOR ENGINE PRE HEATER.
CAUSE: FUEL GAUGE WIRE IS BROKEN.
CORRECTION: RAN WIRES FOR PUSH BUTTON FOR ENGINE PRE HEATER TO INSIDE OF CAB. INSTALLED PUSH BUTTON IN CAB AND WIRED UP. PRE HEAT SOLENOID IS ACTIVATING WHEN BUTTON IS PUSHED. SPLICED FUEL GAUGE WIRES BACK TOGETHER AND FUEL GAUGE IS WORKING AT THIS TIME.

F/R LBR

SEGMENT 10 TOTAL

INVOICE N	INVOICE NUMBER INVOICE DATE		CUSTO	MER NO.	CUS.	CUSTOMER PURCHASE ORDER NUMBER			DIV	SALESMAN	TERMS	PAGE		
SS2700	5270010244 04-30-18		0146	52	JYH	HYUNDIA			G	034	2	- 1702		
PSO/WO	PSO/WO NO. DOC. DATE			PC	LC	MC		SHIP VIA					INVOICE SEQ. NO.	
2712557		11-21-17		1C	1C	1C							01041	
MAKE	M	IODEL		(SERIAL N	JMBER	EQUIPMENT N	UMBER	М	ETER RE	ADING	MACH. ID NO.		
HI	ROBEX	360LC	NAO	11010	8					9885	0			
QUANTITY		ITEM		*1	N/R		DESCRIPTION			UNITP		EXTENS	CION	

PAY THIS AMOUNT	>	4391 92
AMOUNT CREDIT	>	1001.00

HYUNDAI Sold By: Ship By:	R360LC7 TDM PO TOPSN	04 SN:N. #; Tax #:	A0110108	Date I	IR 5613 3/09/11	0 W 99 WORK OF 12:01:2	C: DER O PRT:	WT29740 20
			Work Ord	der Summ	ary			
02 REPLACE 03 REPLACE 04 SERVICE 05 CHECK R 06 CHECK C	EH. CONSOLE OUT SWING MO	AMPS OUT	EAR BOX					8327.64 1260.34 276.92 1687.33 731.85 11040.99
** TOTAL Tax D O	ty Descrip	otion 0				*	Price	Amount

R 5613.0 W:99 C: 3/09/11 WORK ORDER 12:01:20 PRT: R360LC7 TDM PO # HYUNDAI Sold By: Ship By: 04 SN:NA0110108 WT29740 Date 20 Tax #: TOPSN Price Qty Description Tax 01 UNIT RUNS ROUGH AND SMOKES HYUNDAI LABOR PARTS FRT & HDL 08950 TS PHS INJECTORS LOCAL PARTS 08950 ORING SEALS 08950 ** TOTAL LOCAL PARTS PH PARTS-SHOP INJ. 08950 CM 4076442RX REM. 08950 08950 1 CAS J939284 5 CAS J990876 GASKET ISOLATOR CONNECTOR 08950 08950 6 CAS J944833 2 CAS J919359 CLAMP 08950 08950 4 CAS 2 CAS J920854 J917746 SCREW CLAMP CAS CAS CAS 08950 08950 08950 J917747 J904519 J944699 CLAMP SUPPORT 1 2 CLAMP SUPPORT 08950 2 CAS CASJ904711 2 CAS CASU 9047 4 CAS J918192 6 CAS J867043 1 CAS 87447963 2 CAS 9804257 08950 08950 SEALWASHER SEAL K 2 C 6A GASKET BOLT 08950 08950 08950 CM 3940817 SCREW ** TOTAL PARTS-SHOP

Amount

CUSTOMER SAID THE UNIT RUNS ROUGH AND SMOKES. CHECKED THE ENGINE FOR POWER LOSS. FOUND IT HAD CODES 276-277-611 IN THE ECM. TROUBLESHOOT THE CODES AND FOUND THE 276 AND 277 CODES ARE FROM THE INJECTION CONTROL VALVE INSIDE THE INJECTION PUMP. TALKED TO SEVERAL INJECTION PUMP HOUSES AND FOUND THAT THE BEST COURSE OF ACTION WAS TO REPLACE THE INJECTION PUMP. FOUND THAT THE 276 AND 277 CODES ARE DERATING THE ENGINE CAUSING IT TO BE LOW ON POWER. PULLED THE INJECTORS AND PUMP. SENT THE INJECTORS OVER TO BE CHECKED AND REBUILT. INSTALLED THEM BACK IN THE UNIT WITH A NEW INJECTION PUMP. REPLACED THE FUEL PUMP AND REINSTALLED THE VALVE COVERS WITH NEW SEALS AND ORINGS. BLED THE FUEL DOWN AND BLED THE ATR OUT OF THE SYSTEM. SEALS AND ORINGS. BLED THE FUEL DOWN AND BLED THE AIR OUT OF THE SYSTEM

R360LC7 04 SN: TDM PO #: TOPSN Tax #: HYUNDAI Sold By: Ship By: 0 W:99 C: WORK ORDER 12:01:20 PRT: HR 5613. 3/09/11 04 SN:NA0110108 WT29740 Date 20 Amount Price Qty Description ----Tax D AND CHECKED THE OPERATIONS. SEGMENT SUBTOTAL * 02 REPLACE BROKEN CLAMPS HYUNDAI LABOR ** TOTAL HYUNDAI LABOR PARTS-SHOP CLAMP-STOP 1 HUN 31EG-91360 4 HUN 31EG-91401 1 HUN 31NB-92301 08950 08950 08950 CLAMP-PIPE BRACKET-PI 08950 08950 08950 08950 08950 2 HUN S015-120302 4 HUN S017-120302 6 HUN S017-120802 20 HUN S411-120006 8 HUN S017-160554 8 HUN S441-160004 BOLT BOLT BOLT WÄSHER BOLT WASHER-HAR 08950 8 HUN S207-161002 NUT ** TOTAL PARTS-SHOP REMOVED AND REPLACED MISSING CLAMPS AND REPLACED ALL BROKEN BOLTS.
READJUSTED SOME OF THE HOSES AND REASSEMBLED THE CLAMPS. TIGHTENED TIGHTENED UP ALL BOLTS. SEGMENT SUBTOTAL

HYUNDAI R360LC7 04 SN: Sold By: TDM PO #: Ship By: TOPSN Tax #: HR 5613.0 W:99 C: 3/09/11 WORK ORDER 12:01:20 PRT: 20 04 SN:NA0110108 WT29740 Price Amount Qty Description ---Tax 03 REPLACE BENT STEPS HYUNDAI LABOR ** TOTAL HYUNDAI LABOR PARTS-SHOP 08950 2 HUN 51N8-20051GG BOARD-FOOT XXXXXX REMOVED AND REPLACED THE BENT STEPS AND TIGHTENED ALL BOLTS. * SEGMENT SUBTOTAL

R360LC7 Um PO #: Tax #: HYUNDAI Sold By: Ship By: R 5613 0 W:99 C: 3/09/11 WORK ORDER 12:01:20 PRT: 04 SN:NA0110108 WT29740 Date 20 Price Amount Tax Qty Description 04 SERVICE UNIT HYUNDAI LABOR TOTAL HYUNDAI LABOR PARTS-SHOP 08950 1 C 1 CAS FS1022 FILTER B 4 15W40 2.5 T 2 B 1 15W40 1 GA S 2 D 1 08950 08950 2 CAS 2 CAS 143949A1 139034A1 08950 08950 CAS CM LF9009A 3939352 FILTER, GASKET 3 B 4 EN 0 1 CM 3930408 2 CAS 139034A1 3 CAS 43158 1 CAS 132096A1 PAN GASKET 15W40 1 GA S 2 D 1 SCREW 08950 08950 08950 08950 S 3 C 5 ** TOTAL PARTS-SHOP GREASE SERVICED THE UNIT COMPLETELY. CHANGED THE ENGINE OIL AND FILTERS AND AIR FILTERS. CHANGED THE FINAL OILS ON BOTH SIDES AND REFILLED TO PROPER LEVELS. DURING THE ENGINE OIL CHANGE, FOUND PIECES OF METAL ON THE PLUG WHEN IT WAS REMOVED. INFORMED THE CUSTOMER AND THEY WANTED TO PULL THE PAN OFF AND SEE IF WE COULD DETECT WHERE IT MIGHT HAVE COME FROM. REMOVED THE COVERS AND REMOVED THE PAN. CLEANED OFF THE SURFACES ADD CHECKED ALL CYLINDERS AND COULD NOT DETERMINE WHERE THE METAL COULD HAVE COME FROM. FOUND NONE IN THE PAN OR SUMP. REASSEMBLED WITH NEW GASKET AND ORINGS AND INSTALLED THE BELLY PANS ON THE UNIT. CLEANED THE UNIT AND GREASED. * SEGMENT SUBTOTAL

HYUNDAI R360LC7 04 SN:NA0110108 HR 5613.0 W:99 C: Sold By: TDM PO #: Date 3/09/11 WORK ORDER WT29740 Ship By: TOPSN Tax #: 12:01:20 PRT: 20

Tax D Qty Description

Price

Amount

05 CHECK R.H. CONSOLE OUT

HYUNDAI LABOR

** TOTAL HYUNDAI LABOR

PARTS-SHOP 08950 1 HUN 21N8-20504 SWITCH MEM

CHECKED THE ELECTRICAL SYSTEM GOING TO THE R.H. PANEL. FOUND SOME OF THE SWITCHES WERE NOT RESPONDING IN THE PANEL. REMOVED AND REPLACED THE PANEL AND REASSEMBLED AND CHECKED THE OPERATIONS.

* SEGMENT SUBTOTAL

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HYUNDAI R360LC7
Sold By: TDM PC
Ship By: TOPSN
                           77
PO #.
Tax #:
                                                                                 IR 5613.0 W:99 C:
3/09/11 WORK ORDER
12:01:20 PRT: 20
                                   04 SN:NA0110108
                                                                                                                              WT29740
                                                                       Date
                                                                                                               Price
                                                                                                                                 Amount
Tax
              Qty Description
                                                                                                       06 CHECK OUT SWING MOTOR AND GEAR BOX
     HYUNDAI LABOR
                                                                           ** TOTAL HYUNDAI LABOR
     PARTS FRT & HDL
50 TRUCK FREIGHT REDUCTION GEAR
08950
PARTS-SHOP
08950 4 C
08950 1 H
08950 1 H
                                                                85-140 GLU S 1 C 3
           4 CAS B85142
                                                                SWING RED
CONNECTOR
                  1 HUN 31NA-10150
1 HUN P010-430011
                 2 CAS D330421
1 CAS 9824050
1 CAS 570186
1 CAS J924147
1 CAS J920773
2 CAS B85142
                                                                                    K 2 C 2B
K 2 C 2D
K 2 D 1G
K 4 H 1A
08950
08950
08950
08950
                                                                O-RING
                                                                O-RING
O-RING
O-RING
PLUG
SEAL/WASHR
85-140 GLU
08950
08950
                                                                                    K 4 D 4C
S 1 C 3
                                                                                    TOTAL PARTS-SHOP
DURING THE OIL CHANGE, FOUND METAL IN THE OIL OF THE SWING BOX. REMOVED THE MOTOR AND BOX AND DISASSEMBLED. FOUND SEVERAL CHUNKS OF METAL MISSING FROM GEARS AND DRIVE RINGS. INFORMED THE CUSTOMER AND DECIDED TO REPLACE THE SWING GEAR ASSEMBLY. INSTALLED THE GEAR BOX AND OTHER NECESSARY PARTS AND REASSEMBLED WITH A NEW SWING GEAR. REINSTALLED IN THE UNIT AND FILLED OIL LUBE. CHECKED OPERATIONS AND CALLED THE CUSTOMER FOR PICK UP.
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** SUBTOTAL 23325.07

** SALES TAX 2087.59

PAY THIS \$25412.66