GLD BEN FISHER H 2/15/2017 12:17:00 mit 6RE114595 S 60 QUIPMENT MAKE FREIGHTLINER QUIPMENT MODEL FLD 120 NGINE MAKE DETROIT DIESEL NGINE MODEL NUMBER 6067BK60 QUIPMENT S/N (VIN) 1FUYDSZBOXPB20823 Arrival Time: 2/02/17 6:45 Close Time: 2/14/17 14:53 ENG HRS: VEH MILES: 348144 TRUCK#: 4 INHIBITOR LEVEL (in) PPM KEY#: INHIBITOR LEVEL (out) PPM FREEZE PROTECTION: NEW OR REPLACEMENT SERIAL# INJEC SER# R4594574.00, R4594457. 31,R4594879.22,R4594867.29,R4594801.29,R4588575.81 FINAL INSPECTION VERIFIED BY: COMPLAINT: CRANKS WILL NOT START CAUSE: BAD INJECTORS, BULL GEAR CORRECTION: TOWED UNIT INTO SHOP AND PLUGGED LAPTOP IN FINDING CODE FOR SRS SENSOR. REMOVED AND INSTALLED NEW SRS AND TRS SENSOR. STILL WOULD NOT START. CHECKED WIRING AND REMOVED AND INSTALLED NEW ENGINE HARNESS. TRIED STARTING AND UNIT STILL WOULD NOT START. INSTALLED TEST ECM AND USED BREAK OUT BOX AND UNIT STARTED. REPROGRAMMED NEW ECM AND INSTALLED. TRIED STARTING UNIT AND UNIT STILL WOULD NOT START. REMOVED ACCESSORY DRIVE AND CHECKED BULL GEAR. FOUND MAIN GEAR RUBBING ON FRONT COVER. REMOVED RADIATOR, CAC AND ALL PARTS FROM GEAR COVER AND GEAR CASE. DRAINED OIL AND REMOVED PAN, MOTOR MOUNTS, FRONT COVER AND BULL TOTAL UNITS PART TOTAL CORE TOTAL FREIGHT HANDLING OTHER ICE IS DUE IN FULL 30 DAYS FROM THE DATE OF INVOICE. ALL PAST DUE ACCOUNTS WILL BE REED INTEREST AT 1 1/5% PER MONTH. (15% PER ANNUM.) ALL RETURNED GOODS MUST BE DIMPANIED BY ORIGINAL INVOICE AND ARE SUBJECT TO A RESTOCK CHARGE. NO GREDIT OR ANDS WILL BE GIVEN ON INSTALLED PARTS. ABANDONED VEHICLES ARE SUBJECT TO A DAILY RAGE FEE OF UP TO \$50.00 PER DAY AND AFTER 30 DAYS WILL BE TOWED AT OWNER'S EXPENSE. RCVD PAY THIS **AMOUNT**

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BEN FISHER PO BOX 37			S			GLD
FRIBUNE KS 67879			H 5			2/15/2017
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OTAL UNITS PART TOTAL	CORETOTAL	FDF				
IS DUE IN FULL 3D DAYS FROM THE DAYS OF THE	OICE. ALL PAST DUE ACCOUNTS W	FREIGHT	HANDLING	OTHER	TAX	
ANIED BY ORIGINAL INVOICE AND ARE SUBJECT	TO A RESTOCK CHARGE NO CREE	TBE RCVD.			PAY THIS	
S WILL BE GIVEN ON INSTALLED PARTS. ABANDO E FEE OF UP TO \$50.00 PER DAY AND AFTER 30 I	ONED VEHICLES ARE SUBJECT TO A DAYS WILL BE TOWED AT OWNER'S	EXPENSE BY: X			AMOUNT -	

لابتدى BEN FISHER H 2/15/2017 12:17:00 art Number Description Qty <u>Ret</u> Each Core Total 0 R23513559 BULL GEAR peration Description Seg Price 1.34-00 GEAR CASE COVER -R&R S60E7: 013200, 013600, 013800, 015005 051001, 053000, 053004, 071000, 047000, 071001, 111000, 124000, 125000 art Number Description Ret <u>Oty</u> Each Core Total 0 23518355 SEAL D 23513509 SEALANT GSKT 1 D 23516100 GASKET 1 08929585 BOLT peration Description Seq <u>Price</u> 04-6700E OIL PAN & GASKET R&R art Number Description Ret Qty Each Core Total 0 23517242 **ISOLATOR** 10 0 08929102 GASKET M MBL 23512704 DDC DELVAC 1300 10 M_DN P552100 LUBE SPIN 2 iscellaneous Charge Price HOP SUPPLIES/EPA Labor Total Misc. Total 70 TOTAL UNITS PART TOTAL CORE TOTAL FREIGHT HANDLING OTHER TAX ICE IS DUE IN FULL 30 DAYS FROM THE DATE OF INVOICE. ALL PAST DUE ACCOUNTS WILL BE RGED INTEREST AT 1 1/1% PER MONTH. (18% PER ANILM.) ALL RETURNED GOODS MUST BE OMPANIED BY ORIGINAL INVOICE AND ARE SUBJECT TO A RESTOCK CHARGE. NO CREDIT OR UNDS WILL BE GIVEN ON INSTALLED PARTS. ARANDONED VEHICLES ARE SUBJECT TO A DAILY RAGE FEE OF UP TO 350.00 PER DAY AND AFTER 30 DAYS WILL BE TOWED AT OWNER'S EXPENSE. 9290.23 RCVD. **PAY THIS** BY: X AMOUNT

EN FISHER		5 H	5/09/2017
		P -	18:14:00
		T O	10.11.00
<u>it</u> RE114595 S 60			
JIPMENT MAKE	FREIGHTL	TNER	
JIPMENT MODEL	FLD 120		
GINE MAKE	DETROIT	DIESEL	
GINE MODEL NUMBER	6067BK60		
GINE MODEL NUMBER UIPMENT S/N (VIN)	1FUYDSZB	OXPB20823	
Arrival Time:	5/01/17	9:45 Close Time: 5/09/17 10:57	
*****	*****SET	UP**********	
		TOTAL A	
TNHTBITOR LEVE	L(in)	PPM KEY#: PPM FREEZE PROTECTION: (f) AT. # ENG SERIES	
TNHIBITOR LEVE	L(out)	PPM FREEZE PROTECTION: (f)	
NEW OR REPLACE FINAL INSPECTI	TILLY TO LILLY		
12-74 ·			
COMPLAINT: A/	C LEAKING	FREON, FUEL WILL NOT DRAIN FROM PASS	
		AND BATTERY SHUT OFF WILL NOT WORK	
CAUSE: A/C LI OFFS AND RESEA		SHUT OFF AT TANK, NEW BATTERY SHUT	
OTTO THE RESE			
CORRECTION: PU	JLLED UNIT	INTO SHOP AND HOOKED UP A/C MACHINE	
AND RECOVERED	.24LBS OF	FREON. VACCUMED SYSTEM FINDING A/C	
LINE FROM COM	PRESSOR TO	CONDENSOR LEAKING FREON. REMOVED	
AND INSTALLED	NEW A/C I	INE AND RECHARGED A/C SYSTEM WITH	
3.7LBS OF FREC	ON. CHECKE	D A/C OPERATION FINDING IT COOLING	
PROPERLY. CHEC	CKED SHUT	OFF VALVES FOR FUEL TANKS FINDING	
		E WAS SHUT OFF. TURNED VALVE ON.	
REMOVED AXLE S	SHAFTS FRO	M FRONT DIFF. REMOVED DRIVE LINE.	
CUT OUTPUT NU	r off due	TO NUT BEING SEIZED. REMOVED FRONT	
DIFF. SEPARATI	ED HOUSING	AND RESEALED FRONT SECTION. CLEANED	
AXLE HOUSING	AND RESEAI	LED DIFF AND INSTALLED BACK. INSTALLED)

UVOICE IS DUE IN FULL 30 DAYS FROM THE DATE OF INVOICE. ALL PAST DUE ACCOUNTS WILL BE HARGED INTEREST AT 1 MM PER MONTH. (18% PER ANNUM.) ALL RETURNED GOODS MUST BE COMPANIED BY ORIGINAL INVOICE AND ARE SUBJECT TO A RESTOCK CHARGE. NO CREDIT OR REFUNDS WILL BE GIVEN ON INSTALLED PARTS. ABANDONED VEHICLES ARE SUBJECT TO A DAILY STORAGE FEE OF UP TO \$50.00 PER DAY AND AFTER 30 DAYS WILL BE TOWED AT OWNER'S EXPENSE.

PART TOTAL

TOTAL UNITS

CORE TOTAL

RCVD. BY: X

FREIGHT

HANDLING

PAY THIS AMOUNT

OTHER

TAX

BEN FISHER

SHIPTO

5/09/2017

18:14:00

λΥΙ.Ε' ΟΠΛΕΨ ΜΙ	COLL NIEW CACKER	TIC DEM	TITLD DELL			
REMOVED DEAD	TH NEW GASKE	rs. REMO	OVED REAR	AXLE SHAF	rs and	
REAR DIFF CI	DRIVE SHAFT. LEANED RESEALI	CLEANEL	, KESEALE	D AND INS	TALLED	
TNSTALLED NEW	TILIOTAT DITE	ED AND	INSTALLED	AXLE SHAF"	rs.	
TNOTALLED NEW	VU-JOINT DUE VNUT ON YOKE					
			TED DKIAF	LINE AND	GREASED	
AND TECT DROT	FILLED REAR	ENDS W.	LTH NEW FI	UID.		
DISCONNECT OF	E FINDING NO	LEAKS.	CHECKED E	OTH BATTE	RY	
DISCONNECT SW	VITCHES FINDI	NG BOTH	HAD POWER	BUT SWITC	CHES WERE	
CHECKING OPER	AND INSTALLED	TWO NEW	DISCONNE	CT SWITCH	ES	
CHECKING OPER	RATION AND SW	LTCHES V	WORKED PRO	PERLY.		
eration Descri	ption				202	D!
0-0010A A/C SY	STEM RECOVER	3 247	CHADGE		Seq	Price
	RECOVER	, V21C &	CHARGE		1	
t Number	Description	n Ret	Qty	Each	Core	m
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t Number	Description	n Ret	Qty	Each		
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PEX 81182	GEAR OIL RT		3			
SP 5 280X	U - JOINT	VSE				
MBL 121323	75W90 SYN I	NIT TY	1			
ETN 128049)ELV	67			
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S DUE IN FULL, 30 DAYS FROM THE DATE OF IN D INTEREST AT 1 1/5% PER MONTH. (18% PER A ANIED BY ORIGINAL INVOICE AND ARE SUBJEC	NNUM.) ALL RETURNED GOODS MUST	TBE RCVD.			PAY THIS	
WILL BE GIVEN ON INSTALLED PARTS. ABAND	DONED VEHICLES ARE SUBJECT TO A	DAILY DI. A			AMOUNT -	
FEE OF UP TO \$50.00 PER DAY AND AFTER 30	DATS WILL BE TOWED AT OWNER'S E	EXPENSE.				<u> </u>

S 3EN FISHER 5/09/2017 PO BOX 37 TRIBUNE KS 67879 18:14:00 0 Total Description Ret MASTER DISCONNE Each Core Qty art Number Price iscellaneous Charge HOP SUPPLIES/EPA Labor Total 83 TAX HANDLING OTHER FREIGHT TOTAL UNITS PART TOTAL CORE TOTAL VOICE IS DUE IN FULL 30 DAYS FROM THE DATE OF INVOICE. ALL PAST DUE ACCOUNTS WILL BE HARGED INTEREST AT 1 1/2% PER MONTH. (18% PER ANNUM) ALL RETURNED GOODS MUST BE CCOMPANIED BY ORIGINAL INVOICE AND ARE SUBJECT TO A RESTOCK CHARGE. NO CREDIT OR EFFUNDS WILL BE GIVEN ON INSTALLED PARTS. ABANDONED VEHICLES ARE SUBJECT TO A DALLY TORAGE FEE OF UP TO \$50,00 PER DAY AND AFTER 30 DAYS WILL BE TOWED AT OWNER'S EXPENSE. 3290.48 PAY THIS AMOUNT RCVD BY: X

contract oth Charles

BILL TO

BEN FISHER - 19302

DELIVER TO BEN FISHER - 19302

P:

F:

SERVICE INVOICE: R106000150:01

DA	TE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR		TERMS	CUSTOMER R	FERENCE
18/2018	7:51:50AM	9/24/2018	SDR	Masters		CHECK	PD CHK# 118	3 \$3342.59
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2004	FREIGHTLINER	CONVENTIONAL	1XKDDU9X84J052039	4	0	, , , , , , , , , , , , , , , , , , , ,		405188

Sold Operations

JOB #1 00-01 INITIAL ASSESSMENT

COMPLAINT CAUSE CORRECTION INITIAL ASSESMENT/ CHECK ENGINE LIGHT ON AND LOSES POWER FAULTY INJECTOR/ LEAKING CAC/ LEAKING INTAKE MANIFOLD GASKETS

CUSTOMER COMPLAINT OF LOW POWER. BASE LINED ALL SENSORS BEFORE STARTING UNIT AND

BARO PRESSURE SENSOR WAS WAY OFF (15.3 SHOULD BE READING 12.9-13.3) WHICH WILL

COMPLETELY SCREW UP THE AIR FUEL RATIO. TEST DROVE UNIT AND UNIT WAS REALLY UNDER POWERED. R&R BARO SENSOR AND TEST DROVE AGAIN AND STILL THE SAME. BROUGHT BACK TO SHOP AND REMOVED OUTLET NECK OF TURBO AND PRESSURED UP AIR SYSTEM FINDING HUGE AIR LOSS AT ALL CAC BOOTS, CAC, AND INTAKE GASKETS (CAC SHOULD HOLD 30 PSI AND THIS ONE WOULD NOT HOLD 15 PSI.)

PD CHK# 1183 \$3342.59

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 00-01	INITIAL ASSESMENT		225.00)

Parts: \$0.00 Labor:

Misc: \$0.00 Sublet: \$0.00

JOB #2 02-01 ENGINE - REPAIR

COMPLAINT CAUSE CORRECTION **ENGINE - REPAIR**

FAULTY INTAKE GASKETS, CAC, CAC BOOTS, AND BARO PRESSURE SENSOR, #5 FUEL INJECTOR REMOVED ALL INTAKE PIPING CAC, AND INTAKE. CLEANED INTAKE AND BLOCK SURFACES. INSTALLED NEW GASKETS AND TORQUE TO 45 FT/LBS. R&R CAC AND ALL BOOTS. TEST DROVE UNIT AGAIN AND THIS TIME UNIT HAD PLENTY OF POWER AND BARO PRESSURE WAS RIGHT IN SPEC OF 13.1. WHILE TEST DRIVING UNIT HAD CODE OF INJECTOR #5 RESPONSE TIME SHORT. CHECKED OVER HARNESS AND DID OHM TEST ON ENGINE HARNESS FINDING NO PROBLEMS. REMOVED AIR CLEANER, RAD SUPPORTS, GEAR CASE BRACKET AND VALVE COVER. REMOVED TWO JAKES AND ROCKER ARMS. BLED ALL FUEL FROM CYLINDER HEAD AND REMOVED #5 INJECTOR. CLEANED HOLE TUBE, RECORDED ALL INFO FROM NEW/OLD INJECTOR, INSTALLED SECONDARY O-RING AND TIP SEAL. LUBED AND INSTALLED INJECTOR AND TORQUE NEW CLAMP BOLT TO 54FTLBS. INSTALLED HARNESS AND ROCKER ARMS TORQUE TO 85FTLBS. INSTALLED JAKES AND WIRES TORQUE TO 90FTLBS. CLEANED AND INSTALLED NEW SEAL ON VALVE COVER AND INSTALLED VALVE COVER. REINSTALLED GEAR CASE SUPPORT, RAD SUPPORTS, AND AIR CLEANER. PRIMED FUEL SYSTEM AND STARTED UNIT. WASHED OFF AND TEST DROVE UNIT AND CODE NEVER RETURNED. CHECKED OVER AGAIN FOR LEAKS AND NONE FOUND. SET OUTSIDE FOR CUSTOMER PICKUP AND CLEANED BAY.

QTY	ПЕМ	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 102-6100E	FUEL INJECTOR R/R (ONE)]
1	106D/DDE 05104701	SEAL RING		
1	106D/DDE 05182977	SEAL RING		
1	106D/DDE 08929393	MBOLT	and the state of t	
1	106D/DDE 23511870	SEAL		
3	106D/DDE 23517875	GASKET		
1	106D/DDE 23522322	SENSOR ASSY		
2	106D/DDE 23533305	BOLT		
ı	106D/DDE 23539103	GASKET		
1	106D/DDE R5237650	EUI		
0	106D/DDE R5237650-CORE	EUI CORE CHG		
1	106D/DHT FR2C	Charge Air Cooler	1	
0	106D/DHT FR2C-CORE	Charge Air Cooler CORE CHG		
4	106D/FLF FRE1020 0001	HOSE-SILICONE/NOMEX 4 x 6.5		
1	106D/PEX 82194	NO.599 ULTRA GREY RTV-D/S		
8	106X/74373	T-BOLT CLAMP W/		
	LABOR 11A-6102E	AIR INLET MANIFOLD R/R		
	LABOR 260-6010A	CAC, R/R		
	С	CHARGE AIR COOLER SER# 529288		
	С	NEW REMAN INJECTOR SER# R4788869 CAL 31		1
	C	PAID CHECK #1183 FOR \$3,342.59		

Sold Operations Totals	Parts:	Sublet: \$0.00	\$2,967.89

Labor:

Misc: \$0.00

Sublet: \$0.00

Parts:

DISCLAIMER:

	ESTIMATED	BILLED
LABOR		
PARTS		
MISC		
SUBLET		
SUBTOTAL		
	SHOP SUPPLIES	
	TAX	·
	TOTAL	\$3,342.59

AUTHORIZED BY	DATE
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