

803311	REPLACE FAN BELT
803200	REPLACE REAR SLACK ADJUSTERS
794283	GOODYEAR TIRES 3 AXLE ALIGNMENT
755949	REPLACE BRAKE SHOES
753720	REPLACE FRONT SHOCKS
732244	REPLACE REAR BUSHINGS
722000	REPLACE FRONT BUSHINGS
708800	REPLACE ALTERNATOR
693668	CENTRAL POWER OFF w/HEAD + INJECTORS
650779	REPLACE STARTER
633801	REPLACE FRONT SLACK ADJUSTERS
591189	REPLACE CLUTCH

INVOICE

BILL TO

INVOICE # 30313

DATE 05/12/2018

DUE DATE 06/10/2018

TERMS Net 10 TH

MILEAGE

681839

TRK OR TRL #

FREIGHTLINER

ACTIVITY

QTY

RATE

AMOUNT

383-0136

STEMCO VOYAGER SEAL

SHOP SUPPLIES

SHOP SUPPLIES

003 LABOR

14LITER DIAG

003 LABOR

REPLACED LEAKING WHEEL SEAL

TRUCK DOT

TRUCK INSPECTION

PAID

1

1

1

1.50

1

SUBTOTAL

TAX (5.475%)

TOTAL

PAYMENT

BALANCE DUE

5,311.81

5,311.81

\$0.00

ENGINE } EMISSIONS

"TUNE"

5/12/2018



INVOICE NO.

420-1062103

NEW TIRES (10)
3 AXLE ALIGNMENT
12/23/2019
794283 MILES

Witness Name

Customer Info:

INVOICE

***** Visit us at goodyearctsc.com *****

INVOICE DATE: 12/23/2019
PICKED UP AT SHOP
LOCATION/SREP:
APPROVAL NUM : NN0009492
2019-12-23 15.21.47 CG
CLERK: CG TECH: JC

QUANTITY	PRODUCT NO.	DESCRIPTION	FET	UNIT PRICE	T A X	AMOUNT	LINE #
VEHICLE LICENSE PLATE: 70A56N MO							001
							002
2	5040141	M&D-MRT-OUTSIDE					003
2	5044283	BALANCE-MRT-LOOSE					004
2	5041273	TUBELESS ALUMINUM VALVE STEM					005
2	5041213	FLOW THRU GATOR CAP					006
(2)	4090000	ALL CASING TRADE IN					007
2	1492048	GY 295/75R22.5 ENDURANCE LHS 16					008
2	9040000	MO WASTE TIRE FEE					009
6	5416841	SHIM ALIGN 1/8 35062 EA BX6					010
1	5078196	ALIGN-COM-TRIPLE AXLE					011
6	5416839	SHIM AXLE 1/32 35060 EA BOX6					012
2	5416840	SHIM ALIGN 1/16 35061 EA BX6					013
							014
GCOGRAH 2019-12-23 Replace steers on truck & check alignment							015
							016
CUSTOMER BILLING REQUIREMENTS (GOODYEAR TIRE & RUBBER CO):							017
MILEAGE (HUB/ODOMETER/HOURS)		794283					018
VIN # (LAST 6)		Z92963					019
TRACTOR NUMBER		1					020
TRAILER NUMBER		NA					021
							022
The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.							023
							024
Disposal fees may apply in some areas.							025
							026
Shop supply fees cover miscellaneous materials used in servicing your							027
vehicle that do not appear elsewhere on this invoice and for profit.							028
							029
*****							030

TERMS: NET 30
DUE :

01/22/2020 0.00

SHOP SUPPLIES FEE
SUB-TOTAL
SALES TAX
TOTAL AMOUNT

CONTINUED
PAYABLE IN U.S. FUNDS

SIGNATURE

PULLED BY:

CHECKED OUT BY:

CUSTOMER COPY

**BILLING
REQUIREMENTS**

INVOICE

Customer Info:
565431-0001
NERO TRANSPORT

INVOICE DATE:12/23/2019
PICKED UP AT SHOP
LOCATION/SREP: 420/COG
APPROVAL NUM : NN0009492
2019-12-23 15.21.47 CG
CLERK: CG TECH: JC

QUANTITY	PRODUCT NO.	DESCRIPTION	FET	UNIT PRICE	AMOUNT	LINE #
		Remit payment to:				001
						002
						003
						004
						005
						006
						007
						008
						009
						010
						011
						012
						013
						014
						015
						016
						017
						018
						019
						020
						021
						022
						023
						024
						025
						026
						027
						028
						029
						030

TERMS: NET 30
DUE : 01/22/2020 0.00

SHOP SUPPLIES FEE
SUB-TOTAL
SALES TAX
TOTAL AMOUNT

CONTINUED
PAYABLE IN U.S. FUNDS

SIGNATURE

INVOICE NO.
420-1062103

INVOICE

Customer Info:
565431-0001
NERO TRANSPORT

INVOICE DATE: 12/23/2019
PICKED UP AT SHOP
LOCATION/SREP: 420/COG
APPROVAL NUM : NN0009492
2019-12-23 15.21.47 CG
CLERK: CG TECH: JC

QUANTITY	PRODUCT NO.	DESCRIPTION	FET	UNIT PRICE	AMOUNT	LINE #
*****COURTESY INSPECTION*****						
		Do all lights meet standards? <input type="checkbox"/> Yes <input type="checkbox"/> No				001
		Do all reflectors & reflective tape meet standards? <input type="checkbox"/> Yes <input type="checkbox"/> No				002
		Do mud flaps meet standards? <input type="checkbox"/> Yes <input type="checkbox"/> No				003
		Are tires low or flat? <input type="checkbox"/> Yes <input type="checkbox"/> No				004
		Do tires have irregular/alignment wear? <input type="checkbox"/> Yes <input type="checkbox"/> No				005
		Are hub oilers leaking? <input type="checkbox"/> Yes <input type="checkbox"/> No				006
		Are shocks leaking or broken? <input type="checkbox"/> Yes <input type="checkbox"/> No				007
		DOT inspection current? <input type="checkbox"/> Yes <input type="checkbox"/> No				008
		Inspector's Signature: _____				009
		Additional comments: _____				010
		_____				011
		_____				012
		_____				013
		_____				014
		_____				015
		_____				016
		_____				017
		_____				018
		_____				019
		_____				020
		_____				021
		_____				022
		_____				023
		_____				024
		_____				025
		_____				026
		_____				027
		_____				028
		_____				029
		_____				030

TOTAL AMOUNT RECEIVED :
CHECK # 1025

TERMS: NET 30
DUE : 01/22/2020 0.00

*Current

SHOP SUPPLIES FEE
SUB-TOTAL
SALES TAX
TOTAL AMOUNT

987.86
PAYABLE IN U.S. FUNDS

SIGNATURE

PULLED BY:

CHECKED OUT BY:

CUSTOMER COPY

Torque After in Service		Torque Setting		F/ths	
Mileage of Unit Torqued					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steer	Drive			Trailer	
Tech Signature & Svc ID#					
Customer/ Witness Signature					
Printed Customer/ Witness Name					

Customer Info:
565431-0001
NERO TRANSPORT

PAGE 01

INVOICE NO.
420-1062102

INVOICE

***** ASK US ABOUT TRUCK ALIGNMENTS! *****

INVOICE DATE: 12/23/2019
PICKED UP AT SHOP
LOCATION/SREP: 420/COG
APPROVAL NUM : NN0009965
2019-12-23 15.19.38 CG
CLERK: CG TECH: JC

QUANTITY	PRODUCT NO.	DESCRIPTION	FET	UNIT PRICE	AMOUNT	LINE #
VEHICLE LICENSE PLATE: 70A56N MO						
4	5040141	M&D-MRT-OUTSIDE				001
4	5046343	M&D-MRT-INSIDE				002
4	5041273	TUBELESS ALUMINUM VALVE STEM				003
8	5041213	FLOW THRU GATOR CAP				004
4	5041271	METAL VALVE STEM				005
1	5409634	TL94707 PICTAIL LED PL3				006
8	1491965	GY 295/75R22.5 MARATHON LHD 14				007
8	9040000	MO WASTE TIRE FEE				008
(2)	4090000	ALL CASING TRADE IN				009
(6)	4090000	ALL CASING TRADE IN				010
GCOGRAH 2019-12-23 Replace 8 drives on truck						
CUSTOMER BILLING REQUIREMENTS (GOODYEAR TIRE & RUBBER CO):						
MILEAGE (HUB/ODOMETER/HOURS)		794283				011
VIN # (LAST 6)		Z92963				012
TRACTOR NUMBER		1				013
TRAILER NUMBER		NA				014

Remit payment to:						

TERMS: NET 30
DUE : 01/22/2020

0.00

SHOP SUPPLIES FEE
SUB-TOTAL
SALES TAX
TOTAL AMOUNT

CONTINUED
PAYABLE IN U.S. FUNDS

SIGNATURE

RECEIVED
420-1062102

INVOICE

Customer Info:
565431-0001
NERO TRANSPORT

INVOICE DATE: 12/23/2019
PICKED UP AT SHOP
LOCATION/SREP: 420/COG
APPROVAL NUM : NN0009965
2019-12-23 15.19.38 CG
CLERK: CG TECH: JC

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT PRICE	AMOUNT	LINE #
		*****			001
		*****			002
		*****			003
		*****			004
		*****COURTESY INSPECTION*****			005
		Do all lights meet standards? Yes No			006
		Do all reflectors & reflective tape meet standards? Yes No			007
		Do mud flaps meet standards? Yes No			008
		Are tires low or flat? Yes No			009
		Do tires have irregular/alignment wear? Yes No			010
		Are hub oilers leaking? Yes No			011
		Are shocks leaking or broken? Yes No			012
		DOT inspection current? Yes No			013
		Inspector's Signature: _____			014
		Additional comments: _____			015
		_____			016
		_____			017
		_____			018
		_____			019
		_____			020
		_____			021
		_____			022
		_____			023
		_____			024
		_____			025
		_____			026
		_____			027
		_____			028
		_____			029
		_____			030

ERMS: NET 30
DUE : 01/22/2020

0.00

SHOP SUPPLIES FEE
SUB-TOTAL
SALES TAX
TOTAL AMOUNT

CONTINUED
PAYABLE IN U.S. FUNDS

SIGNATURE

ULLED BY:

CHECKED OUT BY:

CUSTOMER COPY

INVOICE NO.
 ~~~420-1062102~~~

# INVOICE

\*\*\*\*\* ASK US ABOUT TRUCK ALIGNMENTS! \*\*\*\*\*

Customer Info:  
 565431-0001  
 NERO TRANSPORT

INVOICE DATE: 12/23/2019  
 PICKED UP AT SHOP  
 LOCATION/SREP: 420/COG  
 APPROVAL NUM : NN0009965  
 2019-12-23 15.19.38 CG  
 CLERK: CG TECH: JC

| QUANTITY | PRODUCT NO. | DESCRIPTION             | FET | UNIT PRICE | AMOUNT | LINE # |
|----------|-------------|-------------------------|-----|------------|--------|--------|
|          |             | TOTAL AMOUNT RECEIVED : |     |            |        | 001    |
|          |             | CHECK # 1024            |     |            |        | 002    |
|          |             |                         |     |            |        | 003    |
|          |             |                         |     |            |        | 004    |
|          |             |                         |     |            |        | 005    |
|          |             |                         |     |            |        | 006    |
|          |             |                         |     |            |        | 007    |
|          |             |                         |     |            |        | 008    |
|          |             |                         |     |            |        | 009    |
|          |             |                         |     |            |        | 010    |
|          |             |                         |     |            |        | 011    |
|          |             |                         |     |            |        | 012    |
|          |             |                         |     |            |        | 013    |
|          |             |                         |     |            |        | 014    |
|          |             |                         |     |            |        | 015    |
|          |             |                         |     |            |        | 016    |
|          |             |                         |     |            |        | 017    |
|          |             |                         |     |            |        | 018    |
|          |             |                         |     |            |        | 019    |
|          |             |                         |     |            |        | 020    |
|          |             |                         |     |            |        | 021    |
|          |             |                         |     |            |        | 022    |
|          |             |                         |     |            |        | 023    |
|          |             |                         |     |            |        | 024    |
|          |             |                         |     |            |        | 025    |
|          |             |                         |     |            |        | 026    |
|          |             |                         |     |            |        | 027    |
|          |             |                         |     |            |        | 028    |
|          |             |                         |     |            |        | 029    |
|          |             |                         |     |            |        | 030    |

TERMS: NET 30  
 DUE : 01/22/2020 0.00

\*Current

SHOP SUPPLIES FEE  
 SUB-TOTAL  
 SALES TAX  
 TOTAL AMOUNT

2,879.10  
 PAYABLE IN U.S. FUNDS

SIGNATURE

PULLED BY:

CHECKED OUT BY:

CUSTOMER COPY



693668 MILES  
8/2/2018

INVOICE Page 1  
\*\*\* REPRINT \*\*\*  
Invoice 10 090121  
Job Number 10 096916  
PO# PD DEP CHK#1018 7500.00  
SA Code B7  
T

GLD

1 29216 816/591/5961  
NERO TRANSPORT COMPANY

NERO TRANSPORT COMPANY

8/02/2018

16:32:00

Please visit our website at: [www.cpower.com](http://www.cpower.com)

[illegible]

INVOICE Page 2  
 \*\*\* REPRINT \*\*\*  
 Invoice 10 090121  
 Job Number 10 096916  
 PO# PD DEP CHK#1018 7500.00  
 SA Code B7  
 T

\* CASH \*

1 29216 816/591/5961  
 NERO TRANSPORT COMPANY

NERO TRANSPORT COMPANY

GLD

8/02/2018

16:32:00

Please visit our website at: [www.cpower.com](http://www.cpower.com)

AND OIL PAN. VERIFIED TIMING AND INSTALLED CAM AND CAM CAPS.  
 INSTALLED ROCKERS AND RAN OVERHEAD. INSTALLED JAKES AND  
 ADJUSTED THE LASH. INSTALLED THE ROCKER COVER AND INTAKE  
 MANIFOLD. BUTTONED UP THE INTAKE SIDE OF THE ENGINE.  
 CONNECTED ALL ACCESSORIES AND CHANGED FILTERS. FILLED WITH  
 OIL AND COOLANT. REMOVED DRIVELINE AND REPLACED UJOINTS AND  
 CARRIER BEARING. REPLACED INPUT SEAL ON FRONT DIFF. INSTALL  
 DRIVELINE AND TORQUED ALL BOLTS TO SPECK. RAN ENGINE AND  
 CHECKED FOR LEAKS. NO LEAKS WERE FOUND. RAN UNIT ON DYNO TO  
 SET RINGS. NO ISSUES WERE FOUND AT THIS TIME AND UNIT IS  
 READY FOR SERVICE. THIS UNIT CAME IN AS AN EGR DELETED UNIT.  
 DUE TO THIS DELETE WE CAN NOT COVER THIS UNIT UNDER WARRANTY

| Operation | Description                  | Seq | Price |
|-----------|------------------------------|-----|-------|
| 000000    | CUSTOMER COMPLAINT DIAGNOSIS | 1   |       |

| Part Number     | Description | Ret | Qty | Each    | Core | Total |
|-----------------|-------------|-----|-----|---------|------|-------|
| 0D OWI 23519396 | PWRCLPLS    |     | 1   | 11.9000 |      |       |

| Operation | Description         | Seq | Price |
|-----------|---------------------|-----|-------|
| 99.10-02  | STEP UP 2 OPERATION | 3   |       |

| Part Number      | Description     | Ret | Qty | Each | Core | Total |
|------------------|-----------------|-----|-----|------|------|-------|
| 60 DDE R23538857 | CYL/HD ASM (HW) |     | 1   |      |      |       |
| AM DN P527682    | AIR PRMYRS      |     | 1   |      |      |       |
| AM DN P552100    | LUBE SPIN       |     | 2   |      |      |       |
| AM DN P550467    | FF/WS CART      |     | 1   |      |      |       |
| 0D OWI 23519396  | PWRCLPLS        |     | 12  |      |      |       |
| 60 DDE 23533692  | BRG AND GSKTKT  |     | 1   |      |      |       |
| 60 DDE 23539314  | HARNESS         |     | 1   |      |      |       |
| 60 DDE 23539103  | GASKET          |     | 1   |      |      |       |
| 60 DDE 23539104  | GASKET          |     | 1   |      |      |       |
| 60 DDE 23512901  | VALVE ASSY      |     | 1   |      |      |       |

| TOTAL UNITS | PART TOTAL | CORE TOTAL | FREIGHT | HANDLING | OTHER | TAX |
|-------------|------------|------------|---------|----------|-------|-----|
|             |            |            |         |          |       |     |

RCVD  
BY: X

PAY THIS  
AMOUNT





INVOICE Page 3  
 \*\*\* REPRINT \*\*\*  
 Invoice 10 090121  
 Job Number 10 096916  
 PO# PD DEP CHK#1018 7500.00  
 SA Code B7  
 T

\* CASH \*

1 29216 816/591/5961  
 NERO TRANSPORT COMPANY

NERO TRANSPORT COMPANY

GLD

8/02/2018

16:32:00

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| Part Number      | Description      | Ret | Qty | Each      | Core | Total |
|------------------|------------------|-----|-----|-----------|------|-------|
| 60 DDE 23528691  | ELBOW ASSY       |     | 1   |           |      |       |
| 60 DDE 08929285  | GASKET           |     | 1   |           |      |       |
| 60 DDE R23539316 | BASIC O/H KT     |     | 1   |           |      |       |
| AM MBL 122433    | HDEO 15W40 OIL   |     | 11  |           |      |       |
| 60 DDE E23535277 | RKR ARM KIT      |     | 1   |           |      |       |
| 60 DDE R23538857 | CYL/HD ASM (HW)C |     | 1-  |           |      |       |
| 60 DDE E23535277 | RKR ARM KIT C    |     | 1-  |           |      |       |
| 60 DDE R23539316 | BASIC O/H KT C   |     | 1-  |           |      |       |
| AM DN P556916    | FUEL FLTR        |     | 1   |           |      |       |
| 60 STEP UP 2 EGR | EGR-DDEC 4&5     |     | 1   | 8469.0400 |      |       |

| Operation | Description                    | Seq |
|-----------|--------------------------------|-----|
| 190-6010A | AIR CLEANER ELEMENT R&R (EACH) | 4   |

| Part Number | Description     | Ret | Qty | Each    | Core |
|-------------|-----------------|-----|-----|---------|------|
| IM 74373    | T-BOLT CLAMP W/ |     | 1   | 16.3100 |      |

| Operation | Description             | Seq |
|-----------|-------------------------|-----|
| 101-6C000 | GENERAL LABOR OPERATION | 5   |

THIS IS FOR INPUT PINION SEAL

| Part Number       | Description | Ret | Qty | Each | Core |
|-------------------|-------------|-----|-----|------|------|
| FF MBA 6819900152 | M39 NUT     |     | 1   |      |      |
| XX TDACP25RPL11   | U-JOINT     |     | 1   |      |      |
| XX MBA/0139976646 | INPUT SEAL  |     | 1   |      |      |

| Operation | Description             | Seq |
|-----------|-------------------------|-----|
| 101-6C000 | GENERAL LABOR OPERATION | 6   |

THIS IS FOR CARRIER BEARIN

| Part Number | Description | Ret | Qty | Each | Core | Total |
|-------------|-------------|-----|-----|------|------|-------|
|-------------|-------------|-----|-----|------|------|-------|

| TOTAL UNITS | PART TOTAL | CORE TOTAL | FREIGHT | HANDLING | OTHER | TAX |
|-------------|------------|------------|---------|----------|-------|-----|
|-------------|------------|------------|---------|----------|-------|-----|

RCVD  
BY X

PAY THIS  
AMOUNT





**I N V O I C E**  
**\*\*\* REPRINT \*\*\***

Page 4

Invoice 10 090121  
 Job Number 10 096916  
 PO# PD DEP CHK#1018 7500.00  
 SA Code B7  
 T

\* CASH \*

1 29216 816/591/5961  
 NERO TRANSPORT COMPANY

S  
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P  
T  
O

NERO TRANSPORT COMPANY

GLD

8/02/2018

16:32:00

Please visit our website at: [www.cpower.com](http://www.cpower.com)

| Part Number     | Description    | Ret | Qty | Each | Core | Total |
|-----------------|----------------|-----|-----|------|------|-------|
| AM SP 5003323   | CENTER BEARING |     | 1   |      |      |       |
| AM TDA 12272936 | NUT            |     | 1   |      |      |       |

Miscellaneous Charge  
 SHOP SUPPLIES/EPA

|             |            |            |         |          |       |     |  |
|-------------|------------|------------|---------|----------|-------|-----|--|
| TOTAL UNITS | PART TOTAL | CORE TOTAL | FREIGHT | HANDLING | OTHER | TAX |  |
|-------------|------------|------------|---------|----------|-------|-----|--|

RCVD  
BY: X

PAY THIS  
AMOUNT →

16003.08

BILL TO  
NERO TRANSPORT - 19550

DELIVER TO  
NERO TRANSPORT - 19550

F:

F:

**SERVICE ORDER: R110000604**

| DATE ARRIVED         | DATE INVOICE | SALES TYPE   | ADVISOR           | TERMS           | CUSTOMER REFERENCE |            |                    |          |
|----------------------|--------------|--------------|-------------------|-----------------|--------------------|------------|--------------------|----------|
| 10/1/2018 10:55:02AM |              | SDR          | Horn              | CASH            |                    |            |                    |          |
| YEAR                 | MAKE         | MODEL        | VIN               | CUSTOMER UNIT # | ENGINE HOURS       | IN SERVICE | Component Serial # | ODOMETER |
| 2009                 | FREIGHTLINER | CONVENTIONAL | 1FUJBBCK49LZ92963 | 1               | 0                  | 5/15/2008  | 06R0998920         | 0        |

**Sold Operations**

**JOB #1 00-01 INITIAL ASSESMENT**

COMPLAINT STEP UP OVERHAUL DONE LAST JULY.  
ELEVATED OIL LEVELS, POSSIBLE FUEL

CAUSE OVER FUELING INJECTOR

CORRECTION PERFORMED INSPECTION, VERIFIED OIL IS OVER FULL. STARTED ON DIAGNOSTICS FOR MAKING OIL.

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

NEW INJECTORS (6)  
REBUILD JAKE BRAKE  
10/1/2018

## Sold Operations (Cont.)

JOB #2 02-00

## ENGINE - TROUBLESHOOTING &amp; DIAGNOSIS

COMPLAINT

STEP UP OVERHAUL DONE LAST JULY.  
ELEVATED OIL LEVELS, POSSIBLE FUEL

CAUSE

OVER FUELING INJECTOR, JAKE BRAKE PLUNGER STUCK

CORRECTION

PRESSURE TESTED FUEL SYSTEM, VERIFIED # 4 INJECTOR IS LEAKING. AFTER CONTACTING CUSTOMER, REPLACED AND TORQUED ALL 6 INJECTORS, SET INJECTOR HEIGHT, BUTTONED ENGINE BACK UP, CHANGED OIL AND FILTERS, STARTED ENGINE AND IT HAS A MISS. RAN A RELATIVE COMPRESSION TEST, AND CYLINDER # 4 HAS 0 COMPRESSION. PULLED TOP END BACK OFF, FOUND THAT # 4 EXHAUST ROCKER STUCK OPEN. FURTHER DIAG FOUND THAT THE JAKE PLUNGER IS HOLDING IT OPEN. BACKED OFF JAKE ADJUSTMENT, DID NOT HELP. PULLED JAKE OFF, AND FOUND THAT THE PLUNGER IS SIEZED UP, AS WELL AS ANOTHER SCARRED UP BAD. CONTACTED CUSTOMER, REPLACED PLUNGERS AND INSTALLED JAKE TUNE UP KIT FOR BOTH JAKES. INSTALLED AND TORQUED BOTH JAKES. BUTTONED UP TOP END, STARTED, NO MISS ON # 4. STEAMED AND TOOK ON A TEST DRIVE, ENGINE IS OPERATING PROPERLY. CHANGED PARAMETERS FOR JAKES SO THEY SHUT OFF AT 15 MPH. UNIT IS READY TO BE PUT BACK INTO SERVICE.

| QTY | ITEM                      | DESCRIPTION                                       | UNIT PRICE | EXTD PRICE |
|-----|---------------------------|---------------------------------------------------|------------|------------|
|     | LABOR 00-01               | JAKE BRAKE REBUILD                                |            |            |
|     | LABOR 045-1002A           | DIAGNOSTIC TIME                                   |            |            |
|     | LABOR 101-6941E           | REPAIR VALIDATION                                 |            |            |
|     | LABOR 102-6100E           | FUEL INJECTOR R/R (ALL)                           |            |            |
| 6   | 110D/DDE 08929393         | M-BOLT                                            |            |            |
| 2   | 110D/DDE 31324            | SLAVE PISTON                                      |            |            |
| 1   | 110D/DDE 32146            | M-TUNE - UP KIT                                   |            |            |
| 1   | 110D/DDE RFE4E00001S      | INJ SIX-PACK                                      |            |            |
| 0   | 110D/DDE RFE4E00001S-CORE | INJ SIX-PACK CORE CHG                             |            |            |
| 2   | 110D/DN P552100           | FILTER LUBE                                       |            |            |
| 11  | 110D/MBL 122433           | HDEO 15W40 OIL                                    |            |            |
|     | LABOR 939-6041a           | ENGINE STEAM CLEAN                                |            |            |
| 1   | FRT                       | PART ORDERED FEDEX AIR TRK# 458717856999 10/05/11 |            |            |

## Sold Operations Totals

|               | ESTIMATE | BILLED     |
|---------------|----------|------------|
| LABOR         |          |            |
| PARTS         |          |            |
| MISC          |          |            |
| SUBLET        |          |            |
| SUBTOTAL      |          |            |
| SHOP SUPPLIES |          |            |
| TAX           |          |            |
| TOTAL         |          | \$4,741.91 |

AUTHORIZED BY \_\_\_\_\_

DATE \_\_\_\_\_



BILL TO  
NERO TRANSPORT - 19550

DELIVER TO  
NERO TRANSPORT - 19550

F:

**SERVICE ORDER: R110000766**

| DATE ARRIVED         | DATE INVOICE | SALES TYPE   | ADVISOR           | TERMS           | CUSTOMER REFERENCE |            |                    |          |
|----------------------|--------------|--------------|-------------------|-----------------|--------------------|------------|--------------------|----------|
| 10/12/2018 1:21:07PM |              | SDR          | C Stamper         | CASH            |                    |            |                    |          |
| YEAR                 | MAKE         | MODEL        | VIN               | CUSTOMER UNIT # | ENGINE HOURS       | IN SERVICE | Component Serial # | ODOMETER |
| 2009                 | FREIGHTLINER | CONVENTIONAL | 1FUJBBCK49LZ92963 | 1               | 0                  | 5/15/2008  | 06R0998920         | 0        |

**Sold Operations**

**JOB #1 02-01 ENGINE - REPAIR**

COMPLAINT  
CAUSE  
CORRECTION

FUEL INJECTOR NUMBER 1 LEAKING INTO THE OIL.  
LEAKING INJECTOR  
PULLED TRUCK INTO SHOP. REMOVED VALVE COVER AND DID AN INSPECTION ON INJECTORS. DIAGNOSED THAT INJECTOR NUMBER 1 WAS LEAKING AND NEEDS REPLACED. PULLED FRONT JAKES AND FRONT ROCKERS, REMOVED #1 INJECTOR. GOT PARTS LIST TO FOREMAN. TRUCK NEEDS OIL CHANGE DUE TO OVER FUELING INJECTOR HAD INCREASED THE OIL LEVEL BY MORE THAN A GALLON. INSTALLED AND TORQUED NEW #1 INJECTOR. INSTALLED ROCKERS AND ADJUSTED #1 INJECTOR ROCKER. INSTALLED AND TORQUED JAKES, DRAINED OIL. PULLED OLD OIL FILTERS AND INSTALLED NEW WITH OIL. FILLED ENGINE WITH OIL. HOOKED UP LAPTOP AND PROGRAMED IN THE NEW #1 INJECTOR CAL CODE. RAN ENGINE. TOPPED OFF OIL. STEAMED AND TOOK ON TEST DRIVE. PUT TRUCK ON DYNO TO TEST FOR THE LOW POWER COMPLAINT. CHECK ENGINE LIGHT ACTIVATED AND UPON INSPECTION FOUND THAT THE INJECTOR HARNESS HAD OIL INSIDE THE WIRING AND THE ENGINE SENSOR HARNESS WAS THE SAME.

| QTY | ITEM                     | DESCRIPTION             | UNIT PRICE | EXTD PRICE |
|-----|--------------------------|-------------------------|------------|------------|
|     | LABOR 101-6941E          | REPAIR VALIDATION       |            |            |
|     | LABOR 102-6100E          | FUEL INJECTOR R/R (ONE) |            |            |
| 1   | 110D/DDE 08929393        | M--BOLT                 |            |            |
| 1   | 110D/DDE RFE4E00001      | INJECTOR                |            |            |
| 0   | 110D/DDE RFE4E00001-CORE | INJECTOR CORE CHG       |            |            |
| 1   | 110D/DN P550467          | ELEMAX CART             |            |            |
| 2   | 110D/DN P552100          | FILTER LUBE             |            |            |
| 10  | 110D/MBL 122433          | HDEO 15W40 OIL          |            |            |
|     | LABOR 939-6010A          | ADMINISTRATIVE TIME     |            |            |
|     | LABOR 939-6041A          | ENGINE STEAM CLEAN      |            |            |

*NEW INJECTOR  
HARNESS*

*10/12/2018*

## Sold Operations (Cont.)

## JOB #2 02-01 ENGINE - REPAIR

COMPLAINT OIL IN THE INJECTOR AND ENGINE SENSOR HARNESS  
 CAUSE OIL IN ENGINE HARNESS  
 CORRECTION PULLED TRUCK INTO SHOP. PULLED ROCKER COVER AND JAKES. PULLED OLD INJECTOR HARNESS AND INSTALLED NEW ONE. INSTALLED ROCKER COVER AND JAKES. TORQUED TO SPEC. PULLED OLD ENGINE HARNESS AND INSTALLED NEW ONE. BUTTONED ENGINE. STEAMED ENGINE AND TOOK ON QUICK TEST DRIVE. NO ISSUES FOUND. PUT THE TRUCK ON THE DYNO TO CONFIRM LOW POWER ISSUE WAS FIXED. TRUCK IS RATED AT 515HP. GOT THE TRUCK TO PULL 450HP WITH NO CODES OR LEAKS. TRUCK IS READY TO RETURN TO SERVICE.

| QTY | ITEM              | DESCRIPTION               | UNIT PRICE | EXTD PRICE |
|-----|-------------------|---------------------------|------------|------------|
| 1   | 110D/BW 236577N   | GASKET-GOVERNOR,D-2       |            |            |
| 1   | 110D/DDE 23539095 | HARNESS ASM               |            |            |
| 1   | 110D/DDE 23539314 | HARNESS                   |            |            |
|     | LABOR 286-6905E   | SENSOR & INJECTOR HARNESS |            |            |

Sold Operations Totals

|          | ESTIMATED | BILLED |
|----------|-----------|--------|
| LABOR    |           |        |
| PARTS    |           |        |
| MISC     |           |        |
| SUBLET   |           |        |
| SUBTOTAL |           |        |

SHOP SUPPLIES

TAX

TOTAL 51,360.13

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_