REPLACE FAN BELT 803311 REPLACE REAR SLACK ADJUSTERS 803200 GOODYEARS TIRES 3 AXLE ALIGNMENT 794283 REPLACE BRAKE SHOES 755949 753 720 REPLACE FRONT SHOCKS 732 244 REPLACE REAR BUSHINGS REPLACE FRONT 722 000 BusHINGS 708 800 REPLACE ALTENATOR CENTRAL POWER OH W/ HEAD + INJECTORS 693 668 650 779 REPLACE STARTER 633 801 REPLACE FRONT SCACK ADJUSTERS REPLACE CLUTCH 591 189

# INVOICE

BILL TO

INVOICE # 30313 DATE 05/12/2018 DUE DATE 06/10/2018 TERMS Net 10 TH

MILEAGE	TRK OR TRL#		
681839	FREIGHTLINER		
ACTIVITY	QTY	RATE	THUCMA
383-0136 STEMCO VOYAGER SEAL	1		
SHOP SUPPLIES SHOP SUPPLIES	1		
003 LABOR 14LITER DIAG			
003 LABOR REPLACED LEAKING WHEEL SEAL	1.50		
TRUCK DOT TRUCK INSPECTION	1		

SUBTOTAL TAX (5.475%) TOTAL PAYMENT BALANCE DUE

5,311.81 5,311.81 \$0.00

ENGINE & EMISSIONS "TUNE" 5/12/2018 NEW TIRES (10)
3 AXLE ALIGNMENT
12 | 23 | 2019
794283 MILES

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

CUANTITY	PRODUCT NO.	1	ESCRIPTION	FET UNIT PRIC	X
		VEHICLE LICENSE	PLATE: 70A56N	МО	0.0
					00
2		M&D-MRT-OUTSID			0.0
- 2		BALANCE-MRT-LO			00
2		TUBELESS ALUMI		200	00
2	5041213	FLOW THRU GATO	R CAP	A CONTRACTOR OF THE CONTRACTOR	00
(2)		ALL CASING TRA			00
2	1492048	GY 295/75R22.5	ENDURANCE LHS	16	0.0
2		MO WASTE TIRE			00
6	5416841	SHIM ALIGN 1/8	35062 EA BX6		01
1	5078196	ALIGN-COM-TRIP	LE AXLE		01
6	5416839	SHIM AXLE 1/32	35060 EA BOX6	35.1.1	01
2	5416840	SHIM ALIGN 1/1	6 35061 EA BX6		01
					01
GCOGRA	2019-12-	23 Replace ste	ers on truck &	check alignment	01
		THE LOCAL PROPERTY.			01
CUSTOM	R BILLING	REQUIREMENTS (	GOODYEAR TIRE	& RUBBER CO):	01
MILEAGE	(HUB/OD	OMETER/HOURS)	79	4283	01
VIN #	( LAST 6 )		29	2963	01
TRACTOR	R NUMBER		1		020
TRAILE	R NUMBER		AM		02:
					022
The	Tire Inc	iustry Associati	on (TIA) recom	mends re-torque at 50-10	O miles. 02:
					024
Di	sposal fee	es may apply in	some areas.		025
					026
Sh	op supply	fees cover misc	ellaneous mate	rials used in servicing	your 027
ve	hicle that	t do not appear	elsewhere on t	his invoice and for prof:	it. 028
					025
*****	*******		*********	********	
ERMS:	NET 30			SHOP SUPPLIES FEE	
	UE:	01/22/2020	0.00	SUB-TOTAL	
_				SALES TAX	
				TOTAL AMOUNT	CONTINUED
				TO THE PARTOCION	PAYABLE IN U.S. FUNDS
				SIGNATURE	

PULLED BY:

CHECKED OUT BY:

ALIATALIED 0001

### BILLING REQUIREMENTS

## INVOICE

Customer Info: 565431-0001 NERO TRANSPORT

PULLED BY:

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

Transfer and a	THE RESERVE AND ADDRESS OF THE PARTY OF THE	D	amit naument t	o:		00
						00
						00
	10000000			CONT. 10 C	THE STATE OF THE	00
		**********	**********	*****************	********	00
-					the state of	00
	The Person of the Lot of the	The second second				00
						0.0
						00
	SAME AND A	CONTRACTOR STATE	The state of the s	MALE AND THE STREET STREET, THE STREET,		01
						01
						01:
						01
						01
						01
						01
						01
1000				State of the state	and the same of th	018
						019
						021
	Co Wat and	mer by streeten ste		The state of the s	articles he also	022
		A DESCRIPTION	of the same			023
						024
						025
						026
						027
mend		and the same of the same	STATE OF PERSON	10 mar. d. 201 - 110 2/140	All Market In the	028
						029
						030
TERMS:	NET 30			SHOP SUPPLIES FEE		
LIGHO.	DUE :	01/22/2020	0.00	SUB-TOTAL		
				SALES TAX		
				TOTAL AMOUNT	CONTINUED	
				TOTAL AMOUNT	PAYABLE IN U.S.	FUNDS
				SIGNATURE	TATABLE IN O.O.	

CHECKED OUT BY:

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 UNIT PRICE Do all lights meet standards? \_\_\_\_Yes \_\_\_No 001 002 Do all reflectors & reflective tape meet standards? Yes 003 004 Do mud flaps meet standards? \_\_\_\_Yes 007 Are tires low or flat? Yes No 008 009 Do tires have irregular/alignment wear? Yes 010 011 Are hub oilers leaking? \_\_\_ Yes \_\_\_ No 013 Are shocks leaking or broken? \_\_\_ Yes \_\_\_ No 014 015 DOT inspection current? \_\_\_ Yes \_\_\_ No 016 017 Inspector's Signature: 019 020 Additional comments: 021 022 023 024 TOTAL AMOUNT RECEIVED : 025 CHECK # 1025 027 028 029 030 TERMS: NET 30 SHOP SUPPLIES FEE DUE: 01/22/2020 0.00 SUB-TOTAL SALES TAX \*Current TOTAL AMOUNT 987.86 PAYABLE IN U.S. FUNDS SIGNATURE

PULLED BY: CHECKED OUT BY:

	to Bervice	Torque Setting Mileage of Unit Torqued		ft/fbe
/	Sieer Drive. Tech Signature & Svc libe		BO BO	Place a 'T' in each wheel position forgued
	Customer/ Witness Signature			
	Printed Customers Witness Name			_

Customer Info: 565431-0001 NERO TRANSPORT



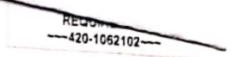
# INVOICE

\*\*\*\*\* 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 VEHICLE LICENSE PLATE: 70A56N MO UNIT PRICE MOUNT LINE . 5040141 M&D-MRT-OUTSIDE 001 5046343 MED-MRT-INSIDE 002 5041273 TUBELESS ALUMINUM VALVE STEM 003 004 5041213 FLOW THRU GATOR CAP 5041271 METAL VALVE STEM 005 006 5409634 TL94707 PIGTAIL LED PL3 1491965 GY 295/75R22.5 MARATHON LHD 14 007 008 9040000 MO WASTE TIRE FEE 8 009 4090000 ALL CASING TRADE IN (2) 010 (6) 4090000 ALL CASING TRADE IN 011 012 GCOGRAH 2019-12-23 Replace 8 drives on truck 013 014 CUSTOMER BILLING REQUIREMENTS (GOODYEAR TIRE & RUBBER CO): 015 MILEAGE (HUB/ODOMETER/HOURS) 016 794283 VIN # ( LAST 6 ) 017 Z92963 TRACTOR NUMBER 018 TRAILER NUMBER 019 NA 020 022 023 024 025 027 028 Remit payment to: TERMS: NET 30 SHOP SUPPLIES FEE DUE: 01/22/2020 0.00 SUB-TOTAL SALES TAX TOTAL AMOUNT CONTINUED PAYABLE IN U.S. FUNDS SIGNATURE



# INVOICE

austomer Info: 565431-0001 NERO TRANSPORT

ULLED BY:

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

PRODUCT NO.		ESCRIPTION		The state of the s	
				UNIT PRICE	AMOUNT LINE
					001
***********					COS
		ALL TELLIS	*********	***********	******
					00-
*************	**COURTESY I	NSPECTION**			000
				******	000
Do all lights meet	standards?	Yes	No		001
				77. 11. 77. 11. 17. 11. 11. 11. 11. 11.	009
Do all reflectors	reflective	tape meet	standards?		010
				Ies	No 011
Do mud flaps meet	standards?	Yes	No	ALL STREET	012
					013
Are tires low or fi	lat?	Yes	No		014
	The second of th	What a property waste a vision	A - to the same and a second	The state of the s	015
Do tires have irre	gular/alignm	ent wear?	Yes	No	016
				CONTRACTOR AND CONTRACTOR AND	017
Are hub cilers lead	king?	Yes	_ No	STATE OF STREET STATE STATE OF STREET STATE ST	018
					019
Are shocks leaking	or broken?	Yes	No		020
DOT inspection cur					021
Dor Inspection cur	rent?	Yes	_ No		023
Inspector's Signatu	The same of				024
Inspector's Signatu	ure:				025
Additional comment					026
Palan Marian de Suntanti	The process of the American				- 027
A STATE OF THE PARTY OF THE PAR	- All Tries	THE RESERVE OF THE PARTY OF THE	CONTRACTOR OF THE	With the second second	028
PART OF CHARLES	The Part of the Pa	Latin to the same of the same		The state of the s	029
			Man Disk Town		030
RMS: NET 30			SH	OP SUPPLIES FEE	
DUE:	01/22/2020	0.00		SUB-TOTAL	104
				SALES TAX	
				TOTAL AMOUNT	CONTINUED
					PAYABLE IN U.S. FUNDS
				SIGNATURE	

CHECKED OUT BY:

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

YTTTKAUO	PRODUCT NO.	DESC	RIPTION	FET UNIT PRICE	AMOUNT LINE #
donatiiii	The Residence of the Principle is a final of	OUNT RECEIVED :	Marine State of the Paris		001
	CHECK	# 1024			002
		The same and the part of the	er-member entrate	The same transfer of the same	003
					005
	1500 15 15 15				006
		. 44			007
					008
					009
	State of the	I TOTAL	THE RESERVE		010
	a de la				011
1 1 1 1 1 1 1 1 1	A Party Company	/ Number 2012		and the state of t	013
					014
					015
TELL !		THOSE SHIP			016
				distribution in the second	017
		4.316.3	to the same of	estration follows the second	018
					020
					021
	-				022
					023
EST D			- 45 AC E 19 AF	and the state of t	024
					025
					027
					028
					029
					~~0
TERMS:	NET 30	01/22/2020	0.00	SHOP SUPPLIES FEE SUB-TOTAL	
	DUE:	UIIZZZOZO	0.00	SALES TAX	
· Curren				TOTAL AMOUNT	2,879.10
curren				TOTAL AMOUNT	PAYABLE IN U.S. FUNDS
				SIGNATURE	

PULLED BY:

CHECKED OUT BY:

\_\_\_\_\_\_

# DETROIT STEP UP 2 OVERHAUL 693668 MILES 8/2/2018

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

\* CASH \*

GLD 29216 816/591/5961 NERO TRANSPORT COMPANY NERO TRANSPORT COMPANY 8/02/2018 16:32:00

Please visit our website at: www.cpower.com Unit 06R0998920 NERO TRANSPORT COMPANY 1FUJBBCK49LZ92963 EQUIPMENT S/N (VIN) 5/15/2008 DELIVERY DATE ENGINE SERIAL # 606HG6E FREIGHTLINER EQUIPMENT MAKE CST120 EQUIPMENT MODEL DDE ENGINE MAKE ENGINE SERIES S60 Arrival Time: 7/27/18 12:00 Close Time: 8/02/18 15:36 ENG HRS: VEH MILES: 693668 TRUCK#: 1 KEY#: 136 INHIBITOR LEVEL(in) PPM PPM FREEZE PROTECTION: INHIBITOR LEVEL(out) NEW OR REPLACEMENT SERIAL # ENG SERIES FINAL INSPECTION VERIFIED BY: COMPLAINT: CUSTOMER ADVISED THAT #4 CYL HAS NO COMPRESSION .DIAG TRUCK FOR OVERHAUL STEP UP. CAUSE: CUSTOMER REQUEST STEP UP OVERHAUL CORRECTION: PULLED UNIT INTO SHOP, INSPECTED. CHECKED IDLE BALANCE AND #1 & #4 ARE AT 100% PERFORMED A RELATIVE COMPRESSION TEST AND #4 IS AT 0 AND #1 IS AT 83%. SMOKES ON START UP. UNIT WILL NEED AN OVERHAUL. PULLED BUMPER. DRAINED OIL AND COOLANT. STARTED TEARING DOWN THE INTAKE SIDE OF THE ENGINE. PULLED HEAD, 1&6.2&5 KITS, PULLED ROD CAPS OFF. 3&4 KITS ARE DIFFICULT TO REMOVE DUE TO BENT VALVES ON #4. ROLLED MAINS AND TORQUED TO SPEC. BUILT NEW KITS. PULLED OILERS. CLEANED THE BLOCK SURFACE. INSTALLED THE OIL PUMP

TAX HANDLING FREIGHT PART TOTAL TOTAL UNITS PAY THIS

AMOUNT

Invoice 10 09012:  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code B:  SA Code B:  CRO TRANSPORT COMPANY  B NERO TRANSPORT COMPANY  B NOZ/2018  THE NUMBER STATE ST		AIR PRMYRS LUBE SPIN FF/WS CART PWRCLPLS BRG AND GSKT HARNESS GASKET GASKET VALVE ASSY		1 12 1 1 1 1 1				
Invoice 10 09012:  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code B:  SA Code B:  CRO TRANSPORT COMPANY  B NERO TRANSPORT COMPANY  B NOZ/2018  I 16:32:00  Please visit our website at 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. BUITONED UP THE INTAKE SIDE OF THE ENGINE.  CONNECTED ALL ACCESSORIES AND CHANGED FILTERS. FILLED WITH  OIL AND COLLANT. REMOVED DRIVELINE AND REPLACED UJOINTS AND  CARRIER BEARING. REPLACED INPUT SEAL ON FRONT DIFF. INSTALL  DRIVELINE AND TORQUED ALL BOILS 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. IN  PREMAY FOR SERVICE. THIS UNIT CAME IN AS AN ECR DELETED UNIT.  DUE TO THIS DELETE WE CAN NOT COVER THIS UNIT UNDER WARRANTY  PRINCIPLE OF THE CAME OF T	60 DDE R23538857 AM DN P527682 AM DN P552100 AM DN P550467 OD OWI 23519396 60 DDE 23533692 60 DDE 23539314 60 DDE 23539103 60 DDE 23539104 60 DDE 23512901	AIR PRMYRS LUBE SPIN FF/WS CART PWRCLPLS BRG AND GSKT HARNESS GASKET GASKET VALVE ASSY		1 12 1 1 1 1 1				
Invoice 10 09012  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code B:  29216 816/591/5961  ERO TRANSPORT COMPANY  BROWN BR	60 DDE R23538857 AM DN P527682 AM DN P552100 AM DN P550467 OD OWI 23519396 60 DDE 23533692 60 DDE 23539314 60 DDE 23539103 60 DDE 23539104 60 DDE 23512901	AIR PRMYRS LUBE SPIN FF/WS CART PWRCLPLS BRG AND GSKT HARNESS GASKET GASKET VALVE ASSY		1 12 1 1 1 1				
Invoice	60 DDE R23538857 AM DN P527682 AM DN P552100 AM DN P550467 OD OWI 23519396 60 DDE 23533692 60 DDE 23539314 60 DDE 23539103 60 DDE 23539104	AIR PRMYRS LUBE SPIN FF/WS CART PWRCLPLS BRG AND GSKT HARNESS GASKET GASKET VALVE ASSY		1 12 1 1 1 1				
Invoice	60 DDE R23538857 AM DN P527682 AM DN P552100 AM DN P550467 OD OWI 23519396 60 DDE 23533692 60 DDE 23539314 60 DDE 23539103 60 DDE 23539104	AIR PRMYRS LUBE SPIN FF/WS CART PWRCLPLS BRG AND GSKT HARNESS GASKET GASKET VALVE ASSY		1 12 1 1 1 1				- 1
Invoice	60 DDE R23538857 AM DN P527682 AM DN P552100 AM DN P550467 OD OWI 23519396 60 DDE 23533692 60 DDE 23539314 60 DDE 23539103 60 DDE 23539104	AIR PRMYRS LUBE SPIN FF/WS CART PWRCLPLS BRG AND GSKT HARNESS GASKET GASKET	Total a	1_				
Invoice	60 DDE R23538857 AM DN P527682 AM DN P552100 AM DN P550467 OD OWI 23519396 60 DDE 23533692 60 DDE 23539314 60 DDE 23539103	AIR PRMYRS LUBE SPIN FF/WS CART PWRCLPLS BRG AND GSKT HARNESS GASKET	- 8.702.70	1_				
## REPRINT ***  Invoice 10 09012:  Job Number 10 095916  PO# PD DEP CHK#1018 7500.00  SA Code B:  29216 816/591/5961  ERO TRANSPORT COMPANY	60 DDE R23538857 AM DN P527682 AM DN P552100 AM DN P550467 OD OWI 23519396 60 DDE 23533692 60 DDE 235339314	AIR PRMYRS LUBE SPIN FF/WS CART PWRCLPLS BRG AND GSKT	rkt	1_				
Invoice 10 09012:  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code B  SA Code	60 DDE R23538857 AM DN P527682 AM DN P552100 AM DN P550467 OD OWI 23519396 60 DDE 23533692	AIR PRMYRS LUBE SPIN FF/WS CART PWRCLPLS BRG AND GSKT	rk <b>T</b>	1_				
TINVOICE 10 09012  Job Number 10 095916  PO# PD DEP CHK#1018 7500.00  SA Code BT  SA Code BT  29216 816/591/5961  ERO TRANSPORT COMPANY  AND OIL PAN. VERIFIED TIMING AND INSTLLED 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 UNJUNTS 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  PERATOR DESCRIPTION  CET Number Description Ret Oty Each Core Tot  OWI 23519396 PWRCLPLS 1 1 11,9000  PERATOR DESCRIPTION RET OTY  DN P552100 LUBE SPIN 2 DN P552100 FWRCLPLS 12	60 DDE R23538857 AM DN P527682 AM DN P552100 AM DN P550467 OD OWI 23519396	AIR PRMYRS LUBE SPIN FF/WS CART PWRCLPLS	кт	1_				
TINVOICE 10 09012  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code B:  29216 816/591/5961  ERO TRANSPORT COMPANY  AND OIL PAN. VERIFIED TIMING AND INSTLLED 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 TROQUED 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  PARAMETER DESCRIPTION  PRINCE OF THE COVER OF THE COVER OF TOT ON THE COVER OF THE COVE	AM DN P527682 AM DN P552100 AM DN P550467	AIR PRMYRS LUBE SPIN FF/WS CART		1_	C Table And		3 2	
TINVOICE 10 09012  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code B:  29216 816/591/5961  ERO TRANSPORT COMPANY  P	60 DDE R23538857 AM DN P527682 AM DN P552100	AIR PRMYRS	41,441,44	1 2	of the Ma		377	
TINVOICE 10 09012  Job Number 10 095916  PO# PD DEP CHK#1018 7500.00  SA Code B:  29216 816/591/5961  TRANSPORT COMPANY  BY  AND OIL PAN. VERIFIED TIMING AND INSTLLED 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  PRACTION DESCRIPTION SEQ Pri CHE Number Description Ret Oty Each Core Tot OWI 23519396 PWRCLPLS 1 11.9000  TO DE R23538857 CYL/HD ASM (HW) 1 DN P527682 AIR PRMYRS 1	60 DDE R23538857 AM DN P527682	AIR PRMYRS	All and the	1	es that he		37	
Invoice 10 09012 Job Number 10 096916 PO# PD DEP CHK#1018 7500.00 SA Code B:  29216 816/591/5961 ERO TRANSPORT COMPANY  BY  CRO TRANSPORT COMPANY  CRO TRANSPORT  CRO TRANSPORT  CRO TRANSPORT  CRO TRANSPORT  CRO TRANSPORT  CRO TRA	60 DDE R23538857		The state of the state of	1	S THE		100	
Invoice 10 09012 Job Number 10 096916 PO# PD DEP CHK#1018 7500.00 SA Code B  SA Code B  29216 816/591/5961 SRO TRANSPORT COMPANY  SA NERO TRANSPORT COMPANY  Please visit our website at www.cpower.com AND OIL PAN. VERIFIED TIMING AND INSTLLED 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  PLATE OF THE CONTROL OF THE CONTRO		OUT /TID SOU	HW)			COLC		
Invoice 10 09012 Job Number 10 096916 PO# PD DEP CHK#1018 7500.00 SA Code B  SA Code B  29216 816/591/5961 GRO TRANSPORT COMPANY  B NERO TRANSPORT COMPANY  B NO 01L PAN. VERIFIED TIMING AND INSTILLED 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  PRATION DESCRIPTION  Seq Pri OWI 23519396 PWRCLPLS 1 11.9000  PRATION DESCRIPTION SEQ PRI OWI 23519396 PWRCLPLS 1 11.9000  PRATION DESCRIPTION SEQ PRI OWI 23519396 PWRCLPLS 1 11.9000				Oty	Each	Core		Tot
Invoice 10 09012  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code BY  SA Code BY  29216 816/591/5961  TO TRANSPORT COMPANY  SET OF TRANSPORT COMPANY  AND OIL PAN. VERIFIED TIMING AND INSTLLED 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 LEARS, 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  PRATICULARLY DESCRIPTION  SET Number Description Seq Pri CHEUNDER DESCRIPTION RET OVER THE OWN AS AN EARL COPE TO TOTAL OWN 23519396 PWRCLPLS 1 11,9000  PRETATION DESCRIPTION SEQ PRI PRETATION DESCRIPTION SEC PRI PRETATION DESCRIPTION SEQ PRI PRETATION DESCRIPTION SEQ PRI PRETATION DESCRIPTION SEQ PRI PRETATION DESCRIPTION SEQ PRI PRETATION DESCRIPTION SEC PRI PRETATION DESCRIPTION SEQ PRI PRETATION DESCRIPTION SEQ PRI PRETATION DESCRIPTION SEQ PRI PRETATION DESCRIPTION SEC PRI PRETATION DESCRIPTION SEC PRI PRETATION DESCRIPTION SEC PRETATION SEC PRI PRETATION DESCRIPTION SEC PRETATION SEC PRI PRETATION SE		and the season of the season by		Part of Part of	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	N. M. W. C. C. C.	A	
Invoice 10 09012  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code BY  SA Code BY  29216 816/591/5961  TO TRANSPORT COMPANY  SET OF TRANSPORT COMPANY  AND OIL PAN. VERIFIED TIMING AND INSTLLED 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 LEARS, 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  PRATICULARLY DESCRIPTION  SET Number Description Seq Pri CHEUNDER DESCRIPTION RET OVER THE OWN AS AN EARL COPE TO TOTAL OWN 23519396 PWRCLPLS 1 11,9000  PRETATION DESCRIPTION SEQ PRI PRETATION DESCRIPTION SEC PRI PRETATION DESCRIPTION SEQ PRI PRETATION DESCRIPTION SEQ PRI PRETATION DESCRIPTION SEQ PRI PRETATION DESCRIPTION SEQ PRI PRETATION DESCRIPTION SEC PRI PRETATION DESCRIPTION SEQ PRI PRETATION DESCRIPTION SEQ PRI PRETATION DESCRIPTION SEQ PRI PRETATION DESCRIPTION SEC PRI PRETATION DESCRIPTION SEC PRI PRETATION DESCRIPTION SEC PRETATION SEC PRI PRETATION DESCRIPTION SEC PRETATION SEC PRI PRETATION SE	99.10-02 STEP	UP 2 OPERATION		Jan Line		3	7	
Invoice 10 09012  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code BY  29216 816/591/5961  ERO TRANSPORT COMPANY  SOURCE OF TRANSPORT COMPANY  Please visit our website at www.cpower.com  AND OIL PAN. VERIFIED TIMING AND INSTLLED 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  PRACT  OWI 23519396 PWRCLPLS 1 11,9000			CONTRACT OF	THE PART				Pri
Invoice 10 09012  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code BY  29216 816/591/5961  GEO TRANSPORT COMPANY  SA NERO TRANSPORT COMPANY  OR Please visit our website at www cpower company  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  PLACE TO THE PROPERTY OF	Onematics Desired	-11						
Invoice 10 09012  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code BY  29216 816/591/5961  ERO TRANSPORT COMPANY  Please visit our website at www.cpower.com  AND OIL PAN. VERIFIED TIMING AND INSTILLED 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  PLANTAGE  PRINCE OF THE COMPLAINT DIAGNOSIS  1	OD OWI 23519396			1		COLE	-1-11	100
Invoice 10 09012  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code BT  SA Code BT  TO TRANSPORT COMPANY  S NERO TRANSPORT COMPANY  Please visit our website at www.cpower.com  AND OIL PAN. VERIFIED TIMING AND INSTILLED 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  PERATOR  PO# PD DEP CHK#1018 7500.00  SA Code BT  O 09012  JOD Number 10 0096916  SA Code BT  8/02/2018  16:32:00  Please visit our website at www.cpower.com  Please visit our web	Part Number	Description	Ret	Otv	Each	Core		Tot
Invoice 10 09012:  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code BT  SA Code BT  SA Code BT  O 16:32:00  Please visit our website at 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			IAGNOSI	S		1		
Invoice 10 09012:  Job Number 10 096912:  Job Number 10 096912:  PO# PD DEP CHK#1018 7500.00  SA Code BY  SA Code	Operation Descr	ription	(a) 11.1		-	Sea	44	Def
Invoice 10 09012:  Job Number 10 096912:  Job Number 10 096912:  PO# PD DEP CHK#1018 7500.00  SA Code BY  SA Code	DUE TO THIS	DELETE WE CAN N	OT COVE	K THIS	UNIT UNDER	WARRANTY		
The second secon	READY FOR SE	ERVICE. THIS UNI	T CAME	IN AS A	AN EGR DELE	TED UNIT.		
Invoice 10 09012:  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code BT  SA Code	SET RINGS.	NO ISSUES WERE	FOUND A	THIS	TIME-AND U	NIT IS		t.
Throace 10 09012:  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code BT  SA Code BT  TO TRANSPORT COMPANY  SA CODE BT  NERO TRANSPORT COMPANY  SA CODE BT  NERO TRANSPORT COMPANY  SA CODE BT  8/02/2018  16:32:00  Please visit our website at www.cpower.com  AND OIL PAN. VERIFIED TIMING AND INSTILLED 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	CHECKED FOR	R LEAKS. NO LEAK	S WERE	FOUND.	RAN UNIT O	N DYNO TO		
The second secon	DRIVELINE 2	AND TOROUGH ALT	BOLTS T	CAL ON	FRONT DIFF	. INSTALL	•	
#** REPRINT *** Invoice 10 09012: Job Number 10 096916 PO# PD DEP CHK#1018 7500.00 SA Code BT  SA Code	OIL AND COC	DLANT. REMOVED D	RIVELIN	E AND	REPLACED UJ	DINTS AND	-2"	
Invoice 10 09012:  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code BT  SA Code BT  SA Code BT  TO TRANSPORT COMPANY  TO T	CONNECTED A	ALL ACCESSORIES	AND CHA	NGED F	LTERS. FIL	LED WITH	1 20	J
Invoice 10 09012:  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code BT  SA Code	MANIFOLD. E	BUTTONED UP THE	INTAKE	SIDE OF	THE ENGIN	Ε.		
Invoice 10 09012:  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code BT  SA Code	ADJUSTED TE	HE LASH. INSTALL	ED THE	ROCKER	COVER AND	INTAKE	-	
#** REPRINT *** Invoice 10 09012: Job Number 10 096916 PO# PD DEP CHK#1018 7500.00 SA Code B:  29216 816/591/5961 ERO TRANSPORT COMPANY NERO TRANSPORT COMPANY NERO TRANSPORT COMPANY Person visit our website at www.coower.com Please visit our website at www.coower.com Please visit our website at www.coower.com  Please visit our w	INSTALLED F	ROCKERS AND RAN	OVERHEA	D. INST	CALLED TAKE	S AND		
Invoice 10 09012:  Job Number 10 096916  PO# PD DEP CHK#1018 7500.00  SA Code B:  SA Code B:  CRO TRANSPORT COMPANY  NERO TRANSPORT COMPANY  10 09012:  SA Code B:  SA Code B:	AND OTT. PAN	. VERTETED TIME	NG AND	TNSTLL	Please visi	t our website at	www.cpc	wer.com
#** REPRINT *** Invoice 10 090123 Job Number 10 096916 PO# PD DEP CHK#1018 7500.00 SA Code B7 SA Code B7 ERO TRANSPORT COMPANY P 8/02/2018			0					
#** REPRINT *** Invoice 10 09012: Job Number 10 096916 PO# PD DEP CHK#1018 7500.00 SA Code B7 SA Code B7 ERO TRANSPORT COMPANY  ## NERO TRANSPORT COMPANY  GLD			Ţ				16.	32.00
#** REPRINT *** Invoice 10 09012: Job Number 10 096916 PO# PD DEP CHK#1018 7500.00 SA Code B7 SA Code B7 ERO TRANSPORT COMPANY  ## NERO TRANSPORT COMPANY  GLD			P				8/02	/2018
*** REPRINT *** Invoice 10 090123 Job Number 10 096916 PO# PD DEP CHK#1018 7500.00 SA Code B3 SA Code B3  29216 816/591/5961	NERO TRANSPORT CO	)MPANY		NERO	TRANSPORT (	COMPANY		
*** REPRINT *** Invoice 10 09012: Job Number 10 096916 PO# PD DEP CHK#1018 7500.00 SA Code B			٠ .				G	LD
*** REPRINT *** Invoice 10 090122 Job Number 10 096916 PO# PD DEP CHK#1018 7500.00 SA Code B								T
*** REPRINT *** Invoice 10 09012: Job Number 10 096916 PO# PD DEP CHK#1018 7500.00	CHOIL						SA Co	de B7
*** REPRINT *** Invoice 10 09012: Job Number 10 096916	CASH *				PO# PD DE			
*** REPRINT *** Invoice 10 09012	CASH *						10 0	96916
*** REPRINT ***	CASH *				Invoice		10 0	90121
	CASH *						,	
	CASH *					Invoice Job Number	*** REPRINT *** Invoice Job Number	Invoice 10 00 Job Number 10 00

RCVD. BY: X AMOUNT -

CASH +				*** REPRI Invoice Job Numbe	er	Page 3 10 090121 10 096916 18 7500.00 SA Code B7
1 29216 816/59	1/5961					Т
NERO TRANSPORT CO		5 H	NERO	TRANSPORT	СОМБРИА	GLD
		P				8/02/2018
		0				16:32:00
				Please vi	sit our website a	t www.cpower.com
Part Number	Description	Ret	Oty			c www.cpower.com
60 DDE 23528691	ELBOW ASSY	Nec	1	Each	Core	Tota
60 DDE 08929285	GASKET		1			
60 DDE R23539316	BASIC O/H KT		<u> </u>	2.5		
AM MBL 122433	HDEO 15W40 OI	т.	11	1 David		
60 DDE E23535277	RKR ARM KIT	11		1 100 00 00 00		
60 DDE R23538857		TT 0	1			
	CYL/HD ASM (H					
60 DDE E23535277	RKR ARM KIT	С	1-	- 12 C. S		
60 DDE R23539316	BASIC O/H KT		1-	A STATE OF THE STA		
AM DN P556916	FUEL FLTR		1			
60 STEP UP 2 EGR	EGR-DDEC 4&5		1	8469.0400		
		The Hall	The rest of	The state of the same	WE THE T	
Operation Descr	iption				Seq	
190-6010A AIR C	LEANER ELEMENT F	RER (EZ	ACH)		4	
Part Number	Description	Pol	04			
IM 74373	T-BOLT CLAMP	Ret W/	Oty	Each 16.3100	Core	
		117		10.3100	2144 1110	1
Operation Descr	ciption					
	RAL LABOR OPERATI	TON	any a set of	All the second	Seq	
CENE!	CALL DABOR OPERATI	LON	State .		5	
		-			Site I	
THIS IS FOR	INPUT PINION SEA	AT.				
			Otv	Fach	Coro	112
Part Number	Description		<u>Qty</u>	Each	Core	
Part Number FF MBA 6819900152	Description M39 NUT		Qty 1	Each	Core	
Part Number FF MBA 6819900152 XX TDACP25RPL11	Description M39 NUT U-JOINT		0ty 1	Each	Core	
Part Number FF MBA 6819900152	Description M39 NUT U-JOINT		0ty 1 1 1	Each	Core	
Part Number FF MBA 6819900152 XX TDACP25RPL11 XX MBA/0139976646	Description M39 NUT U-JOINT INPUT SEAL		Oty 1 1 1	Each		
Part Number FF MBA 6819900152 XX TDACP25RPL11 XX MBA/0139976646 Operation Desc	Description M39 NUT U-JOINT INPUT SEAL	Ret	Oty 1 1 1	Each	Core	
Part Number FF MBA 6819900152 XX TDACP25RPL11 XX MBA/0139976646 Operation Desc	Description M39 NUT U-JOINT INPUT SEAL	Ret	Oty 1 1 1 1	Each		
Part Number FF MBA 6819900152 XX TDACP25RPL11 XX MBA/0139976646  Operation Desc. 101-6C000 GENE	Description M39 NUT U-JOINT INPUT SEAL ription RAL LABOR OPERAT: CARRIER BEARIN	Ret	1 1 1	Each		
Part Number FF MBA 6819900152 XX TDACP25RPL11 XX MBA/0139976646 Operation Desc. 101-6C000 GENE	Description M39 NUT U-JOINT INPUT SEAL ription RAL LABOR OPERAT: CARRIER BEARIN	Ret	1 1 1		Seq 6	That a
Part Number FF MBA 6819900152 XX TDACP25RPL11 XX MBA/0139976646  Operation Desc. 101-6C000 GENE	Description M39 NUT U-JOINT INPUT SEAL ription RAL LABOR OPERAT: CARRIER BEARIN	Ret	1 1 1	Each		Tota
Part Number FF MBA 6819900152 XX TDACP25RPL11 XX MBA/0139976646 Operation Desc: 101-6C000 GENE	Description M39 NUT U-JOINT INPUT SEAL ription RAL LABOR OPERAT: CARRIER BEARIN	Ret	1 1 1		Seq 6	Tota
Part Number FF MBA 6819900152 XX TDACP25RPL11 XX MBA/0139976646 Operation Desc. 101-6C000 GENE	Description M39 NUT U-JOINT INPUT SEAL ription RAL LABOR OPERAT: CARRIER BEARIN Description	Ret	1 1 1	Each	Seq 6	
Part Number FF MBA 6819900152 XX TDACP25RPL11 XX MBA/0139976646 Operation Desc. 101-6C000 GENE	Description M39 NUT U-JOINT INPUT SEAL ription RAL LABOR OPERAT: CARRIER BEARIN	Ret	1 1 1	Each	Seq 6	
Part Number FF MBA 6819900152 XX TDACP25RPL11 XX MBA/0139976646  Operation Desc. 101-6C000 GENE THIS IS FOR  Part Number	Description M39 NUT U-JOINT INPUT SEAL  ription RAL LABOR OPERAT:  CARRIER BEARIN  Description	Ret Ret	Oty	Each	Seq 6	
Part Number FF MBA 6819900152 XX TDACP25RPL11 XX MBA/0139976646 Operation Desc. 101-6C000 GENE	Description M39 NUT U-JOINT INPUT SEAL  ription RAL LABOR OPERAT:  CARRIER BEARIN  Description	Ret	1 1 1	Each	Seq 6	

Page INVOICE \*\*\* REPRINT \*\*\* 10 090121 Invoice Job Number 10 096916 PO# PD DEP CHK#1018 7500.00 SA Code B7 \* CASH \* GLD 29216 816/591/5961 NERO TRANSPORT COMPANY NERO TRANSPORT COMPANY 8/02/2018 16:32:00 Please visit our website at. www.cpower.com Description Ret Total Each Core Part Number CENTER BEARING AM SP 5003323 NUT AM TDA 12272936 Miscellaneous Charge SHOP SUPPLIES/EPA HANDLING OTHER FREIGHT CORE TOTAL PART TOTAL TOTAL UNITS

PAY THIS

NERO TRANSPORT - 19550

DELIVER TO

NERO TRANSPORT - 19550

F:

### SERVICE ORDER: R110000604

-	CEVIERY EL	DATE INVOICE	SALES TYPE	ADMISOR		TERMS	CUSTOMER R	EFERENCE
	10:55:02AM		SDR	Horn		CASH		
1245	MAKE	MODEL.	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN GERVICE	Component Serial 6	OCCAVETER
2000		CONVENTIONAL	IFUJBBCK49LZ92963	ı	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

r:

OVER FUELING INJECTOR

CORRECTION

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

OIL

	VIL			
979	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 & DIAGNOSIS

COMPLAINT

CORRECTION

STEP UP OVERHAUL DONE LAST JULY.

ELEVATED OIL LEVELS, POSSIBLE FUEL

CAUSE

OVER FUELING INJECTOR, JAKE BRAKE PLUNGER STUCK

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

CIT	LEA	DESCRIPTION	UNIT PRICE	EXT'S PRICE
	LABOR 00-01	JAKE BRAKE REBUILD		20121130
	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/MBI. 122433	HDEO 15W40 OIL		
	LABOR 939-6041a	ENGINE STEAM CLEAN		
1	FRT	PART ORDERED FEDEX AIR TRK# 458717856999 10/05/11		

Sold Operations Totals

	ESTBANTED	MILLYD
LABOR		
PARTS		
MISC		
SUBLET		
SUBTOTAL		
	SHOP SUPPLIES	
	TAX	-
	TOTAL	\$4,741.91

----- - ----

DATE

AUTHORIZED BY

Page 2 of 2

NERO TRANSPORT - 19550

NERO TRANSPORT - 19550

F:

### SERVICE ORDER: R110000766

DAT	E ARRIVED	DATE INVOICE	BALES TYPE	ADVISOR		TERMS	CUSTOMER R	EFERDICE
10/12/2018	1:21:07PM		SDR	C Stampe	r	CASH		
PASY	MAKE	MODEL	VN	CUSTOMER UNIT #	ENGINE HOURS	N SERVICE	Component Send 8	COCMETER
2009	FREIGHTLINER	CONVENTIONAL	1FUJBBCK49LZ92963	1	0	5/15/2008	06R0998920	0

#### Sold Operations

JOB #1 02-01 ENGINE - REPAIR

COMPLAINT

FUEL INJECTOR NUMBER 1 LEAKING INTO THE OIL.

CAUSE CORRECTION

USE LEAKING INJECTOR

PULLED TRUCK INTO SHOP, RMOVED 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
ACTIVED AND UPON INSPECTION FOUND THAT THE INJECTOR HARNESS HAD OIL INSIDE THE

WIRING AND THE ENGINE SENSOR HARNESS WAS THE SAME.

CTY	ITEM	DESCRIPTION		UNITPRICE	EXTD PRICE
	LABOR 101-6941E	REPAIR VALIDATION			
	LABOR 102-6100E	FUEL INJECTOR R/R (ONE)			
1	110D/DDE 08929393	M-BOLT	Man	/WECTOR	
1	110D/DDE RFE4E00001	INJECTOR	- /UEW	MECION	
0	110D/DDE RFE4E00001-CORE	INJECTOR CORE CHG		1-11	
1	110D/DN P550467	ELEMAX CART	_ HARI	VESS	
2	110D/DN P552100	FILTER LUBE	1 "41"		
10	110D/MBL 122433	HDEO 15W40 OIL		1 1-10	
	LABOR 939-6010A	ADMINISTRATIVE TIME	10	112/2018	
	LABOR 939-6041A	ENGINE STEAM CLEAN		, ,	

### 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.

CTY	ITEM	DESCRIPTION	UNITARICO	EXTO 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

	Bills I change a Lineau	
LABOR		
PARTS		
MISC		
UBLET		
SUBTOTAL		
	SHOP SUPPLIES	
	TAX	
	TOTAL	51,360.13

AUTHORIZED BY DATE