ACCOUNT NUMBER:

INVOICE NUMBER: R013078819:01
INVOICE DATE: 12/13/2019
INVOICE TERMS: NET30
PURCHASE ORDER#: STPO-15162
VEHICLE#: 371976

SERVICE INVOICE

Cust. Unit #: 6215	Make:	FREIGHTLINER	Model:	CA125SLP	Tag #:	GM
V.I.N: 1FUJGLDV5CSBR3063	Model #:	PX125064ST	In Serv Date:	12/13/2011	Year:	2012
Engine S/N: 471903S0102364	Model #:	D471903	In Serv Date:	12-13-11	Mileage:	760,483
Tran S/N: K0880600 Reefer S/N: APU S/N:	Model #: Model #: APU Gen S/N:	FO-16E310CLA	In Serv Date: In Serv Date: In Serv Date: BOM/Spec:		Eng Ilrs: Warr ID: Date Create	20,673 e: 12/07/2019

Sold Operations

Johal SHP-DD13

SHOP - DDC DDI3 LABOR

S-CUST

Condition

CUSTOMER STATES THE HIGH PRESSURE FUEL PUMP IS LEAKING OIL; CHECK AND ADVISE.

Cause

Correction

REMOVED INTAKE ELBOW. REMOVED RAD BRACKET AND SUPPORT. DRAINED COOLANT. REMOVED FUEL LINES. ALL LINES WERE SEIZED ON AND TOOK TIME. ONE LINE COULD NOT BE SAVED AND SPUN WITH FITTING. REMOVED FUEL MOD. REMVOED SUPPORT BRACKET AND REMOVED HPFP. TRANSFERRED GEAR TO NEW PUMP. TAGGED CORE. INSTALLED NEW HPFP. INSTALLED FUEL MOD. INSTALLED THE FUEL LINES. INSTALLED INTAKE ELBOW. REFILLED COOLANT AND PRIMED FUEL. STEAMED OFF ENGINE. CHECKED FOR LEAKS FOUND NONE. SURGE IS GONE. RELEASED VEHICLE.

Qty	Item	Description	Price Each	Extended
	DD13-GEN	SHOP - DDC DD13 LABOR		
1	DDE RA4700902150	HP PUMP		
1	DDE A4710780380	GASKET		
1	DDE A4710780280	GASKET		
1	DDE A4722030315	PIPE PAC/3		
1	DDE A4712002152	CLNT LINE		
1	DDE A4722005052	COOLANT LINE pac/4		
1	DDE A4712000152	CLNT LINE		
1	DDE A4710701335	FUEL LINE		
-1	CA4700902150-CORE	CORE DEP: HP PUMP		
1	OWI 23519398	EPWRCLPLSDRUM/BULK ANTIFRZ EXT		
1	CA4700902150-CORE	CORE DEP: HP PUMP		

Job#2 SHF-PD13

SHOP - DDC DD13 LABOR

S-CUST

Condition Customer states the camshaft housing is Leaking Oil. Check and advise.

ACCOUNT NUMBER:

INVOICE NUMBER: R013078819:01 12/13/2019 INVOICE DATE: NET30 INVOICE TERMS: PURCHASE ORDER#: STPO-15162

VEHICLE#: 371976

Sold Operations (Cont.)

Cause

Correction

REMOVED AIR CLEANER ASSY AND MOUNTS. REMOVED VALVE COVER. REMOVED INJECTOR HARNESS'S AND SET TIMING. BACKED OFF VALVES AND REMOVED FUEL LINES. REMOVED CAMBOX. ONCE OFF INSPECTED CAMBOX, FOUND HEAVY ERROSION ON GASKET SEAL AREA, AND DOWEL AREA. CAMBOX WILL MOST LIKELY NOT SEAL IF REUSED. ORDERED NEW CAMBOX. SWAPPED OVER PARTS AND BEGUN INSTALL OF CAMBOX. INSTALLED CAMBOX. INSTALLED INJECTOR HARNESS'S. PERFORMED FULL TUNE UP. INSTALLED FUEL LINES. INSTALLED VALVE COVER. INSTALLED AIR CLEANER AND MOUNTS. PRIMED FUEL AND STARTED ENGINE. STEAMED

	OFF ENGINE AGAIN			
Qty	Item .	Description	Price Each	- Extended
2 6 1 1 2 2 -1 1	DD13-GEN DDE N000000001069 DDE A0179978645 DDE A0000701632 DDE EA4710505802	SHOP - DDC DD13 LABOR SEAL RING (20mm O.D. x 14mm I O-RING HPF LINE KIT CM/FRAME 12L BOLT/CLMP KT O RING O RING CORE DEP: CM/FRAME 12L CORE DEP: CM/FRAME 12L PARTS- FREIGHT CHARGE - CAMBOX EA4710505802		
longs Condit	THE PARTY THE	RTESY TRUCK INSPECTION		3-CUST
Cause	CUSSION			
Correc	tion PERFORMED THE COU	RTESY INSPECTION.		
Qty.	Item	Description	Price Each	Extended
		COURTESY INSPECTION		

!Canda-CI

ACCOUNT NUMBER!

INVOICE NUMBER: R013078819:01 INVOICE DATE: 12/13/2019 INVOICE TERMS: NET30

INVOICE TERMS: NET30 PURCHASE ORDERM: STFO-15162 VEHICLEM: 371976

Diagnostic/Tech Services:

Labor:

Misc. Charges: Parts:

Subleti

Shop Supplies (ESC)

Total Due:

Taxes

3,097,80

Subject to the terms and conditions on the back of this invoice, including the disclaimer of implied warranties of merchantability and litness for a particular purpose.

All claims must be accompanied by this invoice. Diagnostic or Technical service charge may apply

Customer Name	Acat Num	Invoice Number	Amt Due	Date Due	Enclosed
	1	R013078819:01	3,897.80	01/12/2020	
	Make	k is enclosed. all checks or mon- rstate Power System	ay orders paya ms, Inc.	ble to:	
	Indi	ge my credit card, cate your credit ca account information	ard preference	, provide	
	VISA	MasterCard	Disc	cover	
	Credit C	ard Number		Exp. Dat	o

Credit Card Holder's Signature

Page 1 of 3

ACCOUNT NUMBER:

INVOICE NUMBER: R013075665

INVOICE DATE:

INVOICE TERMS:

NET30

VEHICLE#:

371976

	LDV5C\$BR3063 471903S0102364	Make: Model #: Model #:	PX125064ST D471903	Model: In Serv Date: In Serv Date:	CA125SLP 12/13/2011 12-13-11	Tag #: Year: Mileage:	BK 2012 720,290
Tran S/N: Reefer S/N: APU S/N:	K0880600	Model #: Model #: APU Gen S/N:	FO-16E310CLA	In Serv Date: In Serv Date: In Serv Date: BOM/Spec:		Eng Hrs: Warr ID:	20.673

Sold Operations

SHF-DD13

SHOP - DDC DD13 LABOR

S-CUST

Condition

CEL

Cause

TOW UNIT IN WITH FORKLIFT, HOOK UP LAPTOP AND PRINT CODES, PRINT OUT TROUBLESHOOTING FOR CRANKSHAFT POSITION SENSOR OPEN, REMOVE SENSOR OHM MEASURED 885 OHMS IN RANGE 778 - 948 OHMS, REMOVE MCM 120 PIN AND HOOK UP JUMPER HARNESS OHM ACROSS PINS OF CRANKSHAFT POSITION SENSOR MEASURED OUT OF LIMITS. PLUG ALL BACK TOGETHER CLEARED CODE AND IT CAME BACK, REMOVE MCM HARNESS ATTEMPT TO INSTALL MCM JUMPER HARNESS TO INSTALL TEST MCM, WILL NOT ATTACH PROPERLY TO MCM 120 PIN, REMOVE OEM MCM, INSTALL SHOP TEST MCM, KOEO NO ACTIVE CODE, REMOVE TEST MCM INSTALL OEM MCM AND CREATE PARAMETER FILES, CODE IS ACTIVE, ORDER NEW MCM AND INSTALL ATTEMPT TO PROGRAM MCM AND IT WILL NOT CONNECT TO LAPTOP, REMOVE 21 PIN CONNECTOR LOAD TEST ALL BATTERY POWER AND GROUND CONNECTIONS ALL GOOD. LOAD TEST IGNITION WIRE GOOD, ORDER NEW MCM. REMOVE NEW MCM FROM CHASSIS. INSTALL NEW MCM #2 TO CHASSIS. ATTEMPT TO CONNECT WILL NOT, REMOVE MCM INSTALL OEM ATTEMPT TO CONNECT AND DID, SET UP BENCH TOP SYSTEM AND BOTH REMAN MCMS WILL NOT CONNECT, INSTALL TEST MCM ON UNIT AND CONNECTS, CALL CSC GOT REF#6479915 AND TESTING FOR NO CONNECT ISSUE, ALREADY PERFORMED ALL TESTING SENT, SENT BACK A LOG FILE AND SCREEN SHOTS REQUESTED. PROGRAM TEST MCM TO INSTALL ONTO CHASSIS. HOOK UP LAPTOP, NEEDED TO RESTART TO CONNECT, CONNECT, CLEAR CODES, CEL CAME BACK NEED TO ELIMINATE THE ENGINE HARNESS AT THIS TIME. REMOVE LOWER SIDE OF ENGINE HARNESS TO MOUNT MCM, PLUGGED IN CHECK CODES NO CODES ACTIVE, CLEAR CODES, PROGRAM INJECTOR CAL CODES, FINISH INSTALLATION OF MCM, REROUTE AND MOUNT LOWER HALF OF ENGINE HARNESS, TIE UP ALT WIRING REMOVED ON ENGINE HARNESS REMOVAL, STEAM UNIT OFF, TEST DROVE, CLEAN BAY, PUT CORES AWAY.

Oty Item

Description

Price Each

Extended

DD13-GEN

SHOP - DDC DD13 LABOR

COURTESY TRUCK INSPECTION

S-CUST

Condition

COURTESY TRUCK INSPECTION

ACCOUNT NUMBER

INVOICE NUMBER: R013075665

INVOICE DATE:

INVOICE TERMS: NET30

VEHICLE#:

371976

Sold Operations (Cont.) Cause INTERSTATE REQUIRED Correction PERFORMED THE COURTESY INSPECTION. Otv COURTESY INSPECTION !Canda-CI Job#4 SHP-DD13 SHOP - DDC DDI3 LABOR Condition REPLACE INJECTORS AND HARNESS Cause Correction | REMOVED AIR MOUNT ASSY AND VALVE COVER, REMOVED INJ HAMPESS'S, NEARLY EVERY PIN FELL OUT OF THE HARNESS. SPENT A HALF HOUR FISHING BROKEN PLASTIC OUT OF THE CAMBOX HOUSING. REMVOED FUEL PIPES. REMOVED INJECTORS. CLEANED BORES. INSTALLED NEW INJECTORS. INSTALLED AND TORQUED FUEL PIPE. TORQUED INECTORS. INSTALLED NEW INJ HARNESS'S. STARTED THE TRUCK AND CHECKED FOR LEAKS; NONE FOUND. Item Description SHOP - DDC DD13 LABOR DD13-GEN INJ/BOLT SPK DDE RA4600701187S 2 DDE N000000001069 SEAL RING (20mm O.D. x 14mm I HARNESS 1 DDE A4711508233 1 DDE A4711508333 HARNESS AIR CLEANER ISOLATER 1 03-35804-000 -1 CA4600701187S-CORE CORE DEP: INJ/BOLT 6PK CORE DEP: INJ/BOLT 6PK 1 CA4600701187S-CORE Job#5 SHP-DD13 SHOP - DDC DDI3 LABOR REPLACE ENGINE HARNESS Condition Cause Correction REMOVED AND REPLACED THE ENGINE HARNESS FROM THE CHASSIS. Description Freenday DD13-GEN SHOP - DDC DD13 LABOR HARNESS DDE A4711506333

CCOUNT	NUMBER:
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INVOICE NUMBER: R013075665

INVOICE DATE:

INVOICE TERMS: NET30

VEHICLE#:

371976

Diagnostic/Tech Services:

Labor:

Misc. Charges:

Parts:

Sublet:

Shop Supplies (ESC)

Taxes:

Total:

5,983.41

Subject to the terms and conditions on the back of this invoice, including the disclaimer of implied warranties of merchantability and fitness for a particular purpose.

All claims must be accompanied by this invoice. Diagnostic or Technical service charge may apply.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
		R013075665	5,983.41	05/23/2019	

Customer Signature:

Date: