

ACCOUNT NUMBER: 85980
 INVOICE NUMBER: R013072282
 INVOICE DATE:
 INVOICE TERMS:
 PURCHASE ORDER#: NEED PO
 VEHICLE#: 392121



Sold Operations (Cont.)

Total 2,112.69

Job#4 SHP-DD13 SHOP - DDC DD13 LABOR

S-CUST

Condition AIR COMPRESSOR R/R PER CUSTOMER REQUEST

Cause

Correction LOOKED AT CUP PLUG AND SAW CANTED AND WAS LEAKING, TOLD TO REPLACE, PULLED AIR COMPRESSOR HARD LINE AND WAS STUCK TOOK 45 MIN TO GET OFF, THEN PULLED PS PUMP MOUNT BOLTS, REMOVED AIR COMPRESSOR MOUNT BOLTS AND PULLED COMPRESSOR OUT, PUT NEW COMPRESSOR TOGETHER, AND PUT NEW COMPRESSOR TOGETHER, PUT NEW O-RINGS ON AND INSTALLED AIR COMPRESSOR, AND TORQUED BOLTS TO SPEC, PUT NEW GASKET ON PS PUMP AND INSTALLED AND TORQUED BOLTS TO SPEC, PUT AIR LINES ON,

| Qty | Item | Description | Price Each | Extended |
|-----|-------------------|-----------------------------|------------|----------|
| | DD13-GEN | SHOP - DDC DD13 LABOR | | |
| 1 | DDE RA4711302515 | A/COMPRESSOR | | |
| 1 | DDE 23516100 | GASKET | | |
| 1 | DDE A4722000052 | COOLANT LINE PACK/4 | | |
| 1 | DDE A4712000152 | CLNT LINE | | |
| 2 | DDE A0029974271 | FITTING | | |
| 1 | DDE A4712002152 | CLNT LINE | | |
| 1 | 23-13758-410 | 45 DEG ELBOW - AIR COMP GOV | | |
| -1 | CA4711302515-CORE | CORE DEP: A/COMPRESSOR | | |
| 1 | MBL 23512740 | BULK 1300S 15W40 (PER GAL) | | |
| 1 | CA4711302515-CORE | CORE DEP: A/COMPRESSOR | | |

Job#5 SHP-DD13 SHOP - DDC DD13 LABOR

S-CUST

Condition OIL GALLERY CUP PLUG OIL LEAK

Cause

Correction TOOK OLD CUP PLUG OUT AND PUT NEW ONE IN AFTER PRIMING AND LOCTITE WAS ON PLUG, INSTALLED TO PROPER DEPTH

| Qty | Item | Description | Price Each | Extended |
|-----|-------------------|-----------------------|------------|----------|
| | DD13-GEN | SHOP - DDC DD13 LABOR | | |
| 1 | DDE N000000004872 | SEALING COVR | | |

ACCOUNT NUMBER:
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PRE-INVOICE

BILL-TO

SHIP-TO

| | | | |
|----------------------------|---------------------|---------------------------|-------------------------|
| Cust. Unit #: 7021 | Make: FREIGHTLINER | Model: CA125SLP | Tag #: KR |
| VIN: 3AKGGLDV8DSFE5901 | Model #: PX125062ST | In Serv Date: 11/27/2012 | Year: 2013 |
| Engine S/N: 471903S0151693 | Model #: D471903 | In Serv Date: 27-NOV-2012 | Mileage: 594,821 |
| Tran S/N: P0624388 | Model #: FRO-16210C | In Serv Date: | Eng Hrs: 0 |
| Reefer S/N: | Model #: | In Serv Date: | Warr ID: |
| APU S/N: | APU Gen S/N: | In Serv Date: | Date Create: 12/18/2018 |
| | | BOM/Spec: | |

Sold Operations

UNAI 0817-1017 SHOP - DDC DD13 LABOR

Condition HIGH PRESSURE FUEL PUMP SURGE

Cause

Correction STARTED TRUCK AND LET BUILD AIR, PULLED TRUCK IN, THEN PULLED BUMPER OUT. PUT DRIP PAN UNDER TRUCK, DRAINED COOLANT, PULLED COOLANT LINES, PULLED FUEL LINES, PULLED SENSORS, PULLED BRACKET FROM FUEL MOD, REMOVED RADIATOR BAR, AND BRACKET TO BLOCK REMOVED FUEL MOD, PULLED COOLANT LINE TO BOLCK OFF, PULLED HP PUMP BRACKET OFF, PULLED HP PUMP PUT, TOOK GEAR OFF AND INSTALLED ON NEW PUMP AND TORQUED TO SPEC, THEN PUT AT TDC 1, PUT NEW PUMP IN AND TORQUED TO SPEC, PU NEW FLANGE SEALS ON AND TORQUED TO SPEC, INSTALLED THE NEW 12C2 KIT AND TORQUED ALL TO SPEC THEN INSTALLED THE FUEL MOD WITH A NEW PIPE TO THE BLOCK THEN TORQUED ALL TO SPEC, INSTALLED THE NEW PLASTIC COOLANT LINES AND CONNECTED ALL ELECTRICAL CONNECTORS, INSTALLED ALL FUEL LINES THEN THE HARNESS BRACKET, INSTALLED THE RADIATOR SUPPORT BAR THEN PUMPED THE REMOVED COOLANT BACK INTO THE TRUCK, PRIMED THE FUEL SYSTEM FOR 10 MINUTES THEN STARTED THE TRUCK AND LET IT RUN FOR 5 MINUTES WITH THE PRIMING CART CONNECTED THEN SHUT THE TRUCK OFF AND DISCONNECTED THE PRIMING CART, INSTALLED THE BUMPER BOLTS THEN CHECKED THE OIL LEVEL AND IT WAS A LITTLE LOW, ADDED 1 GALLON OF OIL THEN PULLED THE TRUCK INTO THE WASH BAY AND STEAMED IT OFF, PULLED THE TRUCK OUTSIDE THE SHOP AND LET IT RUN WHILE I CLEANED UP MY WORK AREA AND PUT MY TOOLS AWAY. GOT THE TRUCK EXIT INSPECTED THEN PARKED IT FOR CUSTOMER PICK-UP.

| Qty | Item | Description | Price Each | Extended |
|-----|-------------------|-----------------------|------------|----------|
| | DD13-GEN | SHOP - DDC DD13 LABOR | | |
| 1 | DDE A0000701632 | HPF LINE KIT | | |
| 1 | DDE A4710780380 | GASKET | | |
| 1 | DDE A4710780280 | GASKET | | |
| 1 | DDE EA4700902150 | HP PUMP | | |
| 1 | DDE A4722030315 | PIPE | | |
| -1 | CA4700902150-CORE | CORE DEP: HP PUMP | | |
| 1 | CA4700902150-CORE | CORE DEP: HP PUMP | | |

ACCOUNT NUMBER:
 INVOICE NUMBER:
 INVOICE DATE: 01/24/2020
 INVOICE TERMS: -----
 PURCHASE ORDER#: STPO-15342
 VEHICLE#: 433528



Sold Operations (Cont.)

| | | | | | |
|--------------|-----------------|--------------------------------|--------------|-----------------|--------------|
| 2 | DDE A4729980290 | SEALNG COVER | | | |
| 1 | DDE A4722000154 | CONN PIPE | | | |
| 1 | DDE A4721420880 | SEAL | | | |
| 1 | A22-69404-002 | WIPER NOZZLE KIT | | | |
| 3 | OWI 23519398 | EPWRCLPLSDRUM/BULK ANTIFRZ EXT | | | |
| 2 | MBL 23512704 | DDC MBL 1300 SAE 15W40 -55GAL | | | |
| Total | | | | | |
| Labor | | | | 0.00 | Total |
| | Total | Parts | Total | Sub/Misc | |

PAID BY: COURTESY TRUCK INSPECTION J-CH007

Condition COURTESY TRUCK INSPECTION

Cause

Correction PERFORMED COURTESY INSPECTION.

| Qty | Item | Description | Price Each | Extended |
|--------------|-----------|---------------------|------------|--------------|
| | !Canda-CI | COURTESY INSPECTION | | 0.00 |
| Total | 0.00 | | | |
| Labor | | Total | 0.00 | Total |
| | | Parts | | |
| | | Total | 0.00 | 0.00 |
| | | Sub/Misc | | |

Diagnostic/Tech Services:

Labor:

Misc. Charges:

Parts:

Sublet:

Shop Supplies (ESC)

Taxes:

Total: 3,111.80

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 |
|---------------|----------|----------------|----------|------------|---------------------|
| | | | 3,111.80 | 02/23/2020 | |

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PURCHASE ORDER#: NEED PO
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Diagnostic/Tech Services:

Labor:
Misc. Charges:
Parts:
Sublet:
Shop Supplies (ESC)
Taxes:

Total: 3,483.16

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 |
|---------------|----------|----------------|----------|------------|---------------------|
| | | | 3,483.16 | 12/18/2016 | |

PLEASE REMIT PAYMENT TO :

Customer Signature:

Date: _____