

CUSTOMER NO		TERRITORY		PAGE 1 of 3
INVOICE NO	6484085	CUSTOMER PO	UNIT 2009 REPAIR	
INVOICE DATE	01/30/2019	SHIPPED VIA		
SALES ORDER	5223196 - S7	FREIGHT TERMS	BLANK - DEFAULT	
ORDER DATE	01/30/2019			
PAYMENT TERMS	Net 30 Days(Override)/Invoice	CODE	002	
DELIVERY & INSTRUCTIONS:				
		REQUESTED SHIP DATE	01/30/2019	

DESCRIPTION/REMARKS							
UNIT#: 2009							
SERIAL#: 14962009							
VIN#: 1FVHG3CY3FHGH9258							
Customer requested service call for repairs on their unit. See attached work order for work performed by the service manager.							
ITEM NUMBER	BRANCH	DESCRIPTION	PICK SLIP#/ LOT/SERIAL	QUANTITY SHIPPED	LIST PRICE	DISC %	EXTENDED AMOUNT
LABOR1	9952	LABOR HOURS	5146762	18			
LABOR2	9952	TRAVEL TIME TO SITE	5146762	9			
00888888	9952	MILEAGE TO SITE	5146762	750			
LABOR2	9952	TRAVEL TIME TO RETURN	5146762	9			
00888888	9952	MILEAGE TO RETURN	5146762	750			
00888888	9952	HOTEL STAY - NIGHTLY	5146762	2			

REMARKS			SUB-TOTAL	
			FREIGHT & HANDLING	
			SALES TAX	
			TOTAL(USD)	4,807.46
			PREPAID AMOUNT	

Repair Service Order

[illegible]

CUSTOMER NO	6863543	TERRITORY	PAGE 1 of 3
INVOICE NO	6863543	CUSTOMER PO	855386609, U#2009 REPAIR
INVOICE DATE	11/27/2019	SHIPPED VIA	
SALES ORDER	5542254 - S7	FREIGHT TERMS	FCA FACTORY- FRT ARRANGED &
ORDER DATE	11/27/2019	FC1	PREPAID, TRANSFER AT ORIGIN
PAYMENT TERMS	Net 30 Days from Invoice Date	CODE	002
DELIVERY & INSTRUCTIONS:			
REQUESTED SHIP DATE			11/27/2019

DESCRIPTION/REMARKS							
UNIT#: 2009 VIN#: 1FVHG3CY3FHGH9258 Road call to Norman, OK. Check unit for no water pump operation (found no LVDT at front display). Installed customer supplied LVDT sensor. Found unit to have old style pump (sent all PLC's to Super Products New Berlin for programming). Installed PLC's and display. Test run unit (found water pump inoperable). Advised customer that the unit would have to be worked on in Pasadena for support from Super Products New Berlin.							
ITEM NUMBER	BRANCH	DESCRIPTION	PICK SLIP#/ LOT/SERIAL	QUANTITY SHIPPED	LIST PRICE	DISC %	EXTENDED AMOUNT
LABOR2	9952	TRAVEL TIME TO SITE	5441013	9			
00888888	9932	MILEAGE TO SITE	5441013	573			
LABOR1	9952	LABOR HOURS	5441013	16			
LABOR1	9952	LABOR HOURS - STANDBY	5441013	16			
LABOR2	9952	TRAVEL TIME TO RETURN	5441013	9			
00888888	9952	MILEAGE TO RETURN	5441013	573			
00888888	9952	HOTEL STAY	5441013	4			

RE M A R K S			SUB-TOTAL	
			FREIGHT & HANDLING	
			SALES TAX	
			TOTAL(USD)	5,280.95
			PREPAID AMOUNT	

Repair Service Order

[illegible]

INVOICE DATE	
11/20/2019 11:26:08CST	
INVOICE NUMBER/ACCT DOC NUMBER	

CUSTOMER NO.	BRANCH
135675	1302
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Service Invoice

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
				19160

Cust Unit # 2624 Phone # :	License # Contact #
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COMPLETION DATE: 11/19/2019 RTL UNIT: SERIAL: 1NPCX7EX2KD273890	YEAR: 2019 MAKE/MODEL: PETERBILT/567:PBT MILEAGE: 34,711
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Date in Service....: 10/03/2018 Engine Make/Model...: CUMMINS/ISX12 Engine Serial No....: 75072529 Trans Model.....: /	Front Diff Model...: Front Diff Serial...: Rear Diff Model....: Rear Diff Serial...:
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Job 1 ADDITIONAL TIME TO ISOLATE DERATE

ADDITIONAL DIAGNOSIS IN ISOLATING LOSS OF THROTTLE INVESTIGATION:
 REMOVED THE STEPS FROM THE PASSENGER SIDE TO ACCESS THE DPF DIFF. PRESSURE SENSOR. CHECKED FOR 5V AT THE SUPPLY PIN. 5V WAS PRESENT. DISCONNECTED THE OEM ECM PLUG AND OHMED WIRES FROM THE ECM PLUG PIN (#8) TO THE 5V SUPPLY PIN (#4) ON THE DPF PRESSURE SENSOR. WIRES OHMED OUT GOOD. WIGGLED TESTED HARNESSSES, NEVER LOST RESISTANCE IN THE WIRES. DISCONNECTED ALL PLUGS THAT COULD BE FOUND GOING TO THE BODY BUILDER SIDE. CHECKED FOR RESISTANCE VARIABLES. NONE OF THE WIRES OHMED OUT FOR A POSSIBLE REMOTE THROTTLE CONCERN. IT APPEARS THE ACCELERATOR PEDAL IS SHORTING OUT DUE TO 45 COUNTS OF DROP OUT OF THE 5V SUPPLY REFERENCE VOLTAGE CIRCUIT.

 CAUSE:
 FAULTY THROTTLE PEDAL ASSEMBLY

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
<div style="float: right; text-align: right;"> LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.: EPA FEE SUBTOTAL.: SHOP SUPPLIES FEE.: MACHINE CHARGE.: JOB SUBTOTAL.: </div>							

Employee(s) on above job :

COMPLAINT:
 CEL AND DERATE INDICATED, CUSTOMER CHANGED DEF SENSOR VALVE

 INVESTIGATION:

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

[NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF SERVICE AND PARTS AND IS

INVOICE DATE	
11/20/2019 11:26:08CST	
INVOICE NUMBER/ACCT DOC NUMBER	
CUSTOMER NO.	BRANCH
135675	1302
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Service Invoice

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISE	SALES REP
65535D501	24341327	4052882412	19156-Chazwick Green	19160

CONNECTED TO TRUCK WITH INSITE (BCM IMAGE WAS MADE). FOUND CODES FOR THE DPF PRESSURES, DEF AND OUTLET PRESSURE. SENSOR 5 VOLTAGE BELOW, AND ACCELERATOR SENSOR VOLATGE BELOW NORMS. CONSULTED SCHEMATICS FOR THE ACCELERATOR PEDAL CIRCUIT. OHMED AND LOAD TESTED THE SIGNAL, RETURN, AND POWER SUPPLY OF THE 5 VOLTS. WHILE MOVING THE HARNESS AROUND INSIDE AND OUT OF THE CAB, OHMS DID NOT CHANGE, AND HAD LESS THAN A HALF VOLT DROP WHILE LOAD TESTING THE CIRCUIT. APPEARS THAT PEDAL IS CAUSING DROP TO 5V REFERENCE SIGNAL FOR THE DPF AND DEF SYSTEMS.

CAUSE:
FAULTY THROTTLE PEDAL ASSEMBLY

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
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LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
EPA FEE SUBTOTAL.:
SHOP SUPPLIES FEE.:
MACHINE CHARGE.:
JOB SUBTOTAL.:

Employee(s) on above job

Job 3 REPLACE THROTTLE PEDAL ASSEMBLY

COMPLAINT:
REPLACE THROTTLE PEDAL

CORRECTION:
REMOVED THE LOWER SECTION OF THE DASH AND REMOVED THE THROTTLE PEDAL. INSTALLED THE NEW AND VERIFIED IT WAS WORKING CORRECTLY. AFTER VERIFYING, REASSEMBLED THE DASH.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
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1.000	EA	D21-6034-300:PB	PEDAL-THROTTLE, ASSY				
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SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

INVOICE DATE	
11/20/2019 11:26:08CST	
INVOICE NUMBER/ACCT DOC NUMBER	

CUSTOMER NO.	BRANCH
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Service Invoice

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
			19156-Charwick Green	19160
			LABOR SUBTOTAL:	
			PARTS SUBTOTAL:	
			MISC SUBTOTAL.:	
			EPA FEE SUBTOTAL.:	
			SHOP SUPPLIES FEE.:	
			MACHINE CHARGE.:	
			JOB SUBTOTAL.:	
Employee(s) on above job :				
Job 4 ADVISE FOR ABS LIGHT INDICATION				
COMPLAINT:				
ABS LIGHT INDICATED				

INVESTIGATION:				
CONNECTED TO TRUCK THROUGH BENDIX, FOUND CODES FOR THE RH				
STEER AXLE WHEEL SPEED SENSOR OPEN AND PMV VALVE SHORTED.				
CHECKED THE RH STEER AXLE AND FOUND THE WIRES RIPPED FROM				
THE SENSOR. INSPECTED THE LH PMV VALVE AND FOUND THE VALVE				
WAS UNPLUGGED. PLUGGED VALVE BACK IN AND PMV CODE WENT				
INACTIVE.				

CAUSE:				
UNPLUGGED PMV VALVE AND RH STEER AXLE WHEEL SPEED SENSOR				
DAMAGED BY AN OUTSIDE IMPACT/SNAG				
Sales Qty	UOM	Item number	Item description	CORE Unit rate Per Extension
			LABOR SUBTOTAL:	
			PARTS SUBTOTAL:	
			MISC SUBTOTAL.:	
			EPA FEE SUBTOTAL.:	
			SHOP SUPPLIES FEE.:	
			MACHINE CHARGE.:	
			JOB SUBTOTAL.:	
Employee(s) on above job :				
Job 6 REPAIR VERIFICATION ROAD TEST				
PERFORMED ROAD TEST ALL PASS.				
GROWL-TYPE NOISE COMING FROM TRANS WHILE DRIVING, ADVISED				
CUSTOMER, DECLINED ACTION AT THIS TIME.				

Sales Qty	UOM	Item number	Item description	CORE Unit rate Per Extension
SUBTOTAL		TAX STATUS/STATE		SALES TAX PLEASE PAY
				CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS

INVOICE DATE	
11/20/2019 11:26:09CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3017375216	
CUSTOMER NO.	BRANCH
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Service Invoice

QUANTITY	Order No.	PAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
6353SD301	24341327	4052882412	19156-Chazwick Green	19160

1.000 EA LBH1155LL:PB BULB-AUTO LOW BEAM LONG LIFE PGJ19-2

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
EPA FEE SUBTOTAL.:
SHOP SUPPLIES FEE.:
MACHINE CHARGE.:
JOB SUBTOTAL.:

Employee(s) on above job :

Job 7 REPLACE RH STEER WHEEL SPEED SENSOR

COMPLAINT:
ABS LIGHT ON

INVESTIGATION:
PERFORMED ON DIAGNOSTIC LINE

CAUSE:
DAMAGED RH STEER AXLE WHEEL SPEED SENSOR, WIRES RIPPED OUT

CORRECTION:
REMOVED THE OLD SENSOR FROM THE HUB. REMOVED THE WIRING FROM THE AIR LINE TO THE FRAME. INSTALLED THE NEW SENSOR AND TIED WIRES UP. DID DRIVE OFF TEST AND ABS LIGHT REMAINED OFF.

Sales Qty	UCM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	K0519592XW:BX	SENSOR-WHEEL SPEED				

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
EPA FEE SUBTOTAL.:
SHOP SUPPLIES FEE.:
MACHINE CHARGE.:
JOB SUBTOTAL.:

Employee(s) on above job :

Job 8 REPLACE WATER IN FUEL SENSOR

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

INVOICE DATE	
11/20/2019 11:26:08CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3017375216	
CUSTOMER NO.	BRANCH
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Service Invoice

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADDRESS	SALES REP
6553SD501	24341327	4052882412	19156-Chazwick Green	19160

COMPLAINT:
 CONSTANT BUBBLES RISING IN WATER FUEL/SEPARATOR BOWL

 INVESTIGATION:
 WIGGLED WATER IN FUEL SENSOR, RATE OF BUBBLES INCREASED AND
 DECREASED ON WIGGLE TEST, WOULD NOT DISAPPEAR.

 CAUSE:
 FAULTY WATER IN FUEL SENSOR

 CORRECTION:
 DRAINED THE FUEL FROM THE PRIMARY FUEL FILTER. REMOVED THE
 FILTER BOWL FROM THE TRUCK AND REMOVED THE DAMAGED SENSOR.
 INSTALLED THE NEW SENSOR AND REASSEMBLED. PRIMED SYSTEM, RAN
 TRUCK, VERIFIED AIR IS NO LONGER ENTERING THE FUEL SYSTEM.

Sales Qty	UCM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	RX3152202:PB	WIF SENSOR				

LABOR SUBTOTAL:
 PARTS SUBTOTAL:
 MISC SUBTOTAL:
 EPA FEE SUBTOTAL:
 SHOP SUPPLIES FEE..
 MACHINE CHARGE..
 JOB SUBTOTAL..

Employee(s) on above job : 00072815,

 INTERSTATE BILLING SERVICE NUMBER : R578635 AUTHORIZATION:

 REMIT TO:

C:

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

INVOICE DATE	
11/20/2019 11:26:04CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3017375216	
CUSTOMER NO.	BRANCH
135675	1302
PAGE:6 of 07	

Service Invoice

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
65535D501	24341327	4052882412	191	19160
*TOTAL LABOR: *TOTAL PARTS: *TOTAL MISC.: *TOTAL EPA.: *TOTAL SHOP.: *TOTAL MACHINE:				
SUBTOTAL				
TAX STATUS/STATE				
SALES TAX				
PLEASE PAY				
				CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS

INVOICE DATE	
11/20/2019 11:26:08CST	
INVOICE NUMBER/ACCT DOC NUMBER	

CUSTOMER NO.	BRANCH
135675	1302
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Service Invoice

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
65535D501	24341327	4052882412	19156	19160

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			3159.07

CUSTOMER NO		TERRITORY		PAGE 1 of 3
INVOICE NO	6585889	CUSTOMER PO	UNIT 2009 REPAIR	
INVOICE DATE	05/13/2019	SHIPPED VIA		
SALES ORDER	5308932 - S7	FREIGHT TERMS	BLANK - DEFAULT	
ORDER DATE	05/13/2019			
PAYMENT TERMS	Net 30 Days from Invoice Date	CODE	002	
DELIVERY & INSTRUCTIONS:				
		REQUESTED SHIP DATE	05/13/2019	

DESCRIPTION/REMARKS							
UNIT#: 2009 SERIAL#: 14962009 VIN#: 1FVHG3CY3FHGH9258 Customer requested service call for repairs on their unit. Complaint - no hydraulic functions. See attached work order for work performed by service manager.							
ITEM NUMBER	BRANCH	DESCRIPTION	PICK SLIP#/ LOT/SERIAL	QUANTITY SHIPPED	LIST PRICE	DISC %	EXTENDED AMOUNT
LABOR1	9952	LABOR HOURS	5229184	18			
LABOR2	9952	TRAVEL TIME TO SITE	5229184	7			
LABOR2	9952	TRAVEL TIME TO SITE - 1/2 HR	5229184	1			
00888888	9952	MILEAGE TO SITE	5229184	475			
LABOR2	9952	TRAVEL TIME TO RETURN	5229184	7			
LABOR2	9952	TRAVEL TIME TO RETURN - 1/2 HR	5229184	1			
00888888	9952	MILEAGE TO RETURN	5229184	475			
00888888	9952	HOTEL STAY - NIGHTLY	5229184	2			

RE M A R K S			SUB-TOTAL	
			FREIGHT & HANDLING	
			SALES TAX	
			TOTAL(USD)	4,923.62
			PREPAID AMOUNT	

Repair Service Order

Date	4/18/19	Warranty	no	Non Warranty	n/a
Super Products Technician Taking Call					
Super Products Technician Performing Work					
Person Authorizing Warranty				Warranty #	n/a

Customer Information

Customer Name		Contact	
Address		Office	
City, State Zip		E-Mail	

Vehicle Location

Address	City	Goldsby	State	Ok.
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Vehicle Information

Model	SP Serial #	Chassis Mfg.	Vin	Odom	Eng Hrs.	Blower Hrs	Pump Hrs
camel	14962009	Freightliner		59388.7	2747.8	735.9	452.3

Description of Failure

Customer complains of no hydraulic functions. checked proportional valve, found good checked for hydraulic pressure at boom block, found good, checked i/o's found bad boom i/o module. ordered new module on customers account had overnighted. installed new module. test run unit operated as it should. tried to operate the unit with the wireless remote, unit failed to operate. disconnected the remote receiver. informed the customer of this and asked if they wanted me to stay an additional night. customer asked me to order the necessary parts once i returned to the shop and send the parts for them to install. The customer issued me a PO # for the parts to be ordered.

Parts Used

[illegible]

REMIT TO:

Original Invoice

SHIP TO:

INVOICE NUMBER 4112752	
DATE 26-MAR-21	PAGE 1 of 2
PURCHASE ORDER 1476-7EDF4	
SERVICE REQUEST 232221	
CUSTOMER NUMBER 23972	

VIN 1FVHG3CY3FHGH9258	MAKE / MODEL FREIGHTLINER/	SERIAL NUMBER 6511222946	MILEAGE 85563	CUSTOMER UNIT# NA	SERVICE LOCATION Oklahoma City - UE
TERMS Net 30	DUE DATE 25-APR-21	LOCATION	CUSTOMER CONTACT I	SHIP DATE 26-MAR-21	SHIP VIA
ITEM NUMBER		DESCRIPTION	ORD QTY	SHIP QTY	TAX
					UNIT PRICE
					EXT AMOUNT

COMPLAINT: UNIT WONT GO INTO RANGE / ADVISE MILEAGE 85563

CAUSE:

FAILED TRANSMISSION

CORRECTION:

INSTALLED AND TORQUED DRIVELINE TO 125 FT/LBS. UNIT WAS IN A DE-RATE, SO PERFORMED A PARKED SCR TEST AND UNIT WENT THROUGH. CLEARED CODES AND CHECKED TRANS FLUID LEVEL. IT WAS 2 GALLONS LOW, TOPPED OFF. HAD ENGINE SPEED CODE, INSPECTED HARNESS AND FOUND IT WAS PULLED TIGHT. ADJUSTED HARNESS AND PERFORMED CLUTCH TEST, UNIT PASSED. ROAD TESTED UNIT, NO CODES. PULLED UNIT INTO SHOP AND DRAINED FLUID. REMOVED COOLER LINES, HARNESS, CONTROL MODULE, INTERNAL FILTER, AND FOUND METAL IN FILTER. MADE QUOTE. CSR SPOKE WITH CUSTOMER ABOUT FINDINGS AND QUOTE TO REPAIR UNIT. ALSO INFORMED HIM THAT THE DRIVE LINE, YOKE, AND PTO WOULD NEED TO BE SENT OUT FOR REPAIR. CUSTOMER APPROVED THE REPAIR. GOT LIFTS, RAISE UNIT, AND REINSTALLED CONTROL MODULE. REMOVED BOTH DRIVELINES, FLEX-PLATE BOLTS, BRACKETS, AND TRANSMISSION. REMOVED PTO FROM TRANSMISSION AND FOUND IT IS MISSING A HOUSING BOLT AND LINES ARE LEAKING. PULLED YOKE OFF HYDRAULIC PUMP, GAVE YOKE, DRIVELINE AND PTO TO PARTS TO SEND OUT, PULLED TRANS OFF JACK AND REMOVED YOKE. RECEIVED PARTS, CLEANED PIECES AND BOLTS REMOVED FROM FAILED TRANSMISSION. INSTALLED RING GEAR AND FLANGE FOR PUMP. RECEIVED PTO, INSTALLED ONTO TRANSMISSION, AND TORQUED. PERFORM ADAPTATIONS, ALL OK. GOT TRANSMISSION ON JACK AND BEGIN TO INSTALL. INSTALLED AND TORQUED PTO, INSTALL TRANS AND TORQUED, INSTALLED AND TORQUED FLEX-PLATE BOLTS. INSTALLED AND TORQUED DRIVELINE. INSTALLED PTO DRIVELINE, FLUSHED COOLER. REMOVED FLUSH MACHINE, INSTALLED COOLER LINES, TIED UP WIRES, AND LOWERED UNIT. PUT FLUID IN UNIT AND RAN IT. RESET ADAPTIVE SHIFTS AND PROGNOSTICS, PUT CORE ON CRATE, STEAMED CORE OFF, TOOK OUT SIDE AND TURNED INTO PARTS. HAD TO REPAIR A COMMUNICATION WIRE THAT PULLED OUT OF CONNECTOR, OPERATED PTO, IT WORKED, CHECKED FLUID LEVEL OK. ROAD TESTED UNIT WITHOUT ISSUE OR CODES. UNIT IS READY FOR CUSTOMER PICK UP.

27101-CTCS	TRANSYND 1 GAL OIL	7	7	*	25.74	256.07
29557067-IC	ReTrans Assembly; 3000 series *Core Charge*	1	1			
29557067	ReTrans Assembly; 3000 series	1	1	*		
OSP-GENERIC ITEM	Outside Generic Work	1	1	*		
OSP-DRIVE ITEM	Outside Driveline Service	1	1	*		
UE REG LABOR	UE Regular Service Labor					
FREIGHT IN - PARTS	FREIGHT IN - PARTS					
UE EXP SHOP SUPPLIES	Shop Supplies Expense					
UE EXP EPA CHARGE	EPA Charge					

REMIT TO:

Original Invoice

SHIP TO:

INVOICE NUMBER 4112752	
DATE 26-MAR-21	PAGE 2 of 2
PURCHASE ORDER 1476-7EDF4	
SERVICE REQUEST 232221	
CUSTOMER NUMBER 23972	

VIN 1FVHG3CY3FHGH9258		MAKE / MDEL FREIGHTLINER/		SERIAL NUMBER 6511222946		MILEAGE 85563	CUSTOMER UNIT# NA	SERVICE LOCATION Oklahoma City - UE		
TERMS Net 30	DUE DATE 25-APR-21	LOCATION		CUSTOMER CONTACT N/ASCOTT		SHIP DATE 26-MAR-21	SHIP VIA		SHIPPING REFERENCE 0	
ITEM NUMBER		DESCRIPTION				ORD QTY	SHP QTY	TAX	UNIT PRICE	EXT AMOUNT

Comments:

SUBTOTAL

TAX

SHIPPING /
HANDLING

TOTAL

11,540.28
Currency: USD

CUSTOMER NO		TERRITORY	PAGE 1 of 3
INVOICE NO		CUSTOMER PO	QUOTE, Service repair
INVOICE DATE	11/19/2018	SHIPPED VIA	
SALES ORDER	5172161 - S7	FREIGHT TERMS	FCA FACTORY- FRT ARRANGED &
ORDER DATE	11/18/2018	FC1	PREPAID, TRANSFER AT ORIGIN
PAYMENT TERMS	Net 30 Days(Override)/Invoice	CODE	002
DELIVERY & INSTRUCTIONS:			
IGLP 177		REQUESTED SHIP DATE	11/18/2018

DESCRIPTION/REMARKS							
Service work on Camel Unit SN# 14962009, on 11/06/18 & 11/07/18. CONTACT - (Csn System Failure. Found bad receiver cable, loose can low wire in curbside box, two blown fuses in power box, leaking air solenoid for vac breaker, bent prox sensor bracket, bad boom controller, bad tach sensor, leaking ball switches, bad connection at D 10 valve, and damaged LCD display. Repaired make break, water leak at DEF Tank, and all other listed repairs needed. Tested operations. Unit functions as it should.							
ITEM NUMBER	BRANCH	DESCRIPTION	PICK SLIP#/ LOT/SERIAL	QUANTITY SHIPPED	LIST PRICE	DISC %	EXTENDED AMOUNT
LABOR1	9952	Travel time to site	5098082	9			
00888888	9952	Mileage to site	5098082	750			
LABOR2	9952	Travel time to return	5098082	9			
00888888	9952	Mileage to return	5098082	750			
00888888	9952	Hotel Stay-Nightly	5098082	2			
9000-00564	9952	TACH. SENSOR WITH CONNECTOR	5098082	1			
7310-03131	9952	TRANSFER CASE VACUUM SWITCH	5098082	2			
SHOP SUPPLY	9952	SHOP SUPPLIES	5098082	1			
LABOR1	9952	LABOR HOURS	5098082	18			
0005241	9952	JOYSTICK, OEM CONTROLS	5098082	1			

RE M A R K S			SUB-TOTAL	
			FREIGHT & HANDLING	
			SALES TAX	
			TOTAL(USD)	6,671.64

Customer Information	Invoice	Additional Information
	Date: 11/28/2018 Reference: # Salesperson:	PO Number: 3288-4D954 Work Order#: W-97557 Custom Field #1: TICK# 22876 Custom Field #2: UN# 2623 Entered By:

Qty	Description	FET	Unit Price	Ext. Price
1.00	Service Call - Day			
8.00	62850936, 11/R22.5, BI-850 Econo Run H (16 Ply), Falken			
8.00	Mount / Dismount - New Medium Truck Tire			

Subtotal:

Sales Tax:

State Tire Tax:

FET:

Total:	\$3,324.64
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CUSTOMER NO	-----	TERRITORY		PAGE 1 of 3
INVOICE NO	6471507	CUSTOMER PO	1476-SM	
INVOICE DATE	01/16/2019	SHIPPED VIA	UPS NDA EARLY AM	
SALES ORDER	5213028 - S6	FREIGHT TERMS	FCA FACTORY- FRT ARRANGED &	
ORDER DATE	01/16/2019	FC1	PREPAID, TRANSFER AT ORIGIN	
PAYMENT TERMS	Net 30 Days(Override)/Invoice	CODE	002	
DELIVERY & INSTRUCTIONS: UPS NEXT DAY AIR EARLY AM				
REQUESTED SHIP DATE			01/16/2019	

IGLP
195

DESCRIPTION/REMARKS							
PHONE/COREY TX RENTAL/BG - 405-928-6009 - UPS NEXT DAY AIR EARLY AM							
ITEM NUMBER	BRANCH	DESCRIPTION	PICK SLIP#/ LOT/SERIAL	QUANTITY SHIPPED	LIST PRICE	DISC %	EXTENDED AMOUNT
0027072	9306	PTO, CS40 MUNCIE 144%	5135754	1			
FREIGHT	9306	Freight & Handling P/P & Add		1			
FREIGHT	9306	125892481553297525		1			
FREIGHT	9306	UPS/1/71		1			

RE M A R K S			SUB-TOTAL	
			FREIGHT & HANDLING	
			SALES TAX	
			TOTAL(USD)	2,754.70
			PREPAID AMOUNT	

CUSTOMER NO		TERRITORY	PAGE 1 of 3
INVOICE NO	8819115	CUSTOMER PO	8553 0C8CB, U#2009 REPAIR
INVOICE DATE	10/21/2019	SHIPPED VIA	
SALES ORDER	5502251 - S7	FREIGHT TERMS	FCA FACTORY- FRT ARRANGED & PREPAID, TRANSFER AT ORIGIN
ORDER DATE	10/21/2019	FC1	
PAYMENT TERMS	Net 30 Days from Invoice Date	CODE	002
DELIVERY & INSTRUCTIONS:			
	REQUESTED SHIP DATE	10/21/2019	

DESCRIPTION/REMARKS							
UNIT#: 2009 VIN#: 1FVHG3CY3FHGH258 Checked unit for no operation (found boom l/o error) checked boom l/o module (found damaged wire harness pins arced and broken). New boom l/o and harness ordered from Super Products New Berlin (shipped NDA - invoice 6813743). Installed new boom l/o and harness, test /run unit (operates as designed). Installed customer supplied tail light. Advised shop foreman of low hydraulic oil, PTO drive shaft out of balance and bad u-joints at blower drive shaft.							
ITEM NUMBER	BRANCH	DESCRIPTION	PICK SLIP#/ LOT/SERIAL	QUANTITY SHIPPED	LIST PRICE	DISC %	EXTENDED AMOUNT
LABOR1	9952	LABOR HOURS	5406654	15			
LABOR2	9952	TRAVEL TIME TO SITE	5406654	9			
00880886	9952	MILEAGE TO SITE	5406654	454			
LABOR3	9952	TRAVEL TIME TO RETURN	5406654	9			
00866888	9952	MILEAGE TO RETURN	5406654	494			
00868888	9952	HOTEL STAY - DAILY	5406654	2			

REMARKS			SUB-TOTAL	
			FREIGHT & HANDLING	
			SALES TAX	
			TOTAL(USD)	4,214.98
			PREPAID AMOUNT	0.00

CUSTOMER NO		TERRITORY	PAGE 1 of 3
INVOICE NO	6863544	CUSTOMER PO	655386609, U#2009 REPAIR
INVOICE DATE	11/27/2019	SHIPPED VIA	
SALES ORDER	5542280 - S7	FREIGHT TERMS	BLANK - DEFAULT
ORDER DATE	11/27/2019		
PAYMENT TERMS	Net 30 Days from Invoice Date	CODE	002
DELIVERY & INSTRUCTIONS:			
REQUESTED SHIP DATE			11/27/2019

DESCRIPTION/REMARKS							
UNIT# 2009 VIN# 1FVHG3CY3FHGH9258 Parts and labor charged to remove LVDT sensor, tested outside of pump (found LVDT sensor to be faulty). Replaced with new LVDT sensor, tested outside of pump (sensor showing proper values). Installed LVDT into pump, filled water tanks to test run unit. Water pump working, making 2475 PSI. LVDT display showing max + 16.9 and min of 1.0 while running. AT stop pulse to end showing 16.9 at max and -0.5 at min. Called Super Products New Berlin for approval (changed stroke value from 6.94 to 6.21). Retest unit (no change at stops, reset to 6.94). Replaced potentiometers for water and engine speed.							
ITEM NUMBER	BRANCH	DESCRIPTION	PICK SLIP#/ LOT/SERIAL	QUANTITY SHIPPED	LIST PRICE	DISC %	EXTENDED AMOUNT
9026095	9952	WATER PUMP - LVDT	5441014	1			
5500-02672	9952	KNOS, KNURLED, BLACK WITH INDI	5441014	2			
3000-01572	9952	ISO 68 HYDRAULIC OIL	5441014	40			
5500-02670	9952	POTENTIOMETER, 5K 204 DEG	5441014	2			
LABOR1	9952	LABOR HOURS	5441014	11			
SHOP FEES	9952	SHOP SUPPLIES	5441014	37			

REMARKS			SUB-TOTAL	
			FREIGHT & HANDLING	
			SALES TAX	
			TOTAL(USD)	2,660.41
			PREPAID AMOUNT	

CUSTOMER NO		TERRITORY	PAGE 1 of 3
INVOICE NO	6881115	CUSTOMER PO	UNIT 2009 REPAIR 12/07
INVOICE DATE	12/17/2019	SHIPPED VIA	
SALES ORDER	5557768 - S7	FREIGHT TERMS	BLANK - DEFAULT
ORDER DATE	12/17/2019		
PAYMENT TERMS	Net 30 Days from Invoice Date	CODE	002
DELIVERY & INSTRUCTIONS:			
REQUESTED SHIP DATE			12/17/2019

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DESCRIPTION/REMARKS							
UNIT# 2009							
VIN#: 1FVHG3CY3FHGH9258							
Road call to Ponca City, OK. Work mode failure due to foot brake failure. AUX pump failure for boom overrides.							
Parts and labor charged to connect temp AUX pump to boom block to get boom in place. Check unit for no work mode/dropping out of work mode (found bad foot valve causing throttle cut). Test run unit, operates as designed.							
ITEM NUMBER	BRANCH	DESCRIPTION	PICK SLIP# LOT/SERIAL	QUANTITY SHIPPED	LIST PRICE	DISC %	EXTENDED AMOUNT
LABOR2	9952	TRAVEL TIME TO SITE	5455236	8			
00888888	9952	MILEAGE TO SITE	5455236	603			
LABOR1	9952	LABOR HOURS	5455236	16			
LABOR2	9952	TRAVEL TIME TO RETURN	5455236	8			
00888888	9952	MILEAGE TO RETURN	5455236	603			
00888888	9952	HYD HOSE	5455236	1			
3000-01573	9952	ISO 68 HYDRAULIC OIL	5455236	5			

RE M A R K S			SUB-TOTAL	
			FREIGHT & HANDLING	
			SALES TAX	
			TOTAL(USD)	3,926.00
			PREPAID AMOUNT	

CUSTOMER NO		TERRITORY	PAGE 1 of 3
INVOICE NO	7039128	CUSTOMER PO	UNIT 2623/2009 REPAIR
INVOICE DATE	05/22/2020	SHIPPED VIA	
SALES ORDER	5689973 - S7	FREIGHT TERMS	FCA FACTORY- FRT ARRANGED &
ORDER DATE	05/22/2020	FC1	PREPAID, TRANSFER AT ORIGIN
PAYMENT TERMS	Net 30 Days from Invoice Date	CODE	002
DELIVERY & INSTRUCTIONS:			
REQUESTED SHIP DATE			05/22/2020

DESCRIPTION/REMARKS							
UNIT#: 2623/2009							
VIN#: 1FVHG3CY3FHGH9258							
Parts and labor charged to replace control system wiring harnesses and to install aux pump							
ITEM NUMBER	BRANCH	DESCRIPTION	PICK SLIP# LOT/SERIAL	QUANTITY SHIPPED	NET PRICE		EXTENDED AMOUNT
0008933	9952	HARNESS, REEL JOYSTICK	5578506	1			
0008934	9952	HARNESS, BOOM JOYSTICK	5578506	1			
0008161	9952	HARNESS, HOSE REEL MANIFOLD, C	5578506	1			
0008162	9952	HARNESS, CAN/J1939 FRONT, CAME	5578506	1			
0006943	9952	HARNESS, J1939 BUS T2 SPLITTER	5578506	1			
0007540	9952	HARNESS, CAB ENCLOSURE TO THRO	5578506	1			
0006946	9952	HARNESS, J1939 BUS T1 SPLITTER	5578506	1			
0008163	9952	HARNESS, POWER FRAME CANBUS, C	5578506	1			
0008166	9952	HARNESS, CAB I/O, CAMEL	5578506	1			
0008969	9952	HARNESS, BOOM DOWN SW	5578506	1			
0006979	9952	HARNESS, VAC PRESSURE SG	5578506	1			
0008164	9952	HARNESS, BODY, CAMEL	5578506	1			
0008173	9952	HARNESS, BODY I/O, CAMEL	5578506	1			
0008962	9952	HARNESS, BOOM LIGHTS, FRONT BE	5578506	1			
0008169	9952	HARNESS, BOOM MANIFOLD, CAMEL	5578506	1			
0029596	9952	CHASSIS I/O HARNESS	5578506	1			
0029770	9952	ASSY HPU REPLACEMENT	5578506	1			
0005940	9952	SWITCH, PROX, PNP, N.O., M12	5578506	1			
0008888	9952	MALE TERMINAL	5578506	1			
0006944	9952	RESISTOR, TERMINATOR, 120 OHM	5578506	1			
LABOR1	9952	RPLC CONTROL SYS WIRING HARNS	5578506	60			
LABOR1	9952	INSTALL AUX PUMP (HPU)	5578506	2			
SHOP FEES	9952	SHOP SUPPLIES	5578506	289			
FREIGHT	9952	Freight & Handling P/P & Add		1			
REMARKS					SUB-TOTAL		
					FREIGHT & HANDLING		
					SALES TAX		
					TOTAL(USD)		20,923.91
				PREPAID AMOUNT			

CUSTOMER NO	-----	TERRITORY	PAGE 1 of 3
INVOICE NO	7039131	CUSTOMER PO	UNIT 2623/2009 REPAIR (A)
INVOICE DATE	05/22/2020	SHIPPED VIA	
SALES ORDER	5690074 - S7	FREIGHT TERMS	FCA FACTORY- FRT ARRANGED & PREPAID, TRANSFER AT ORIGIN
ORDER DATE	05/22/2020	FC1	
PAYMENT TERMS	Net 30 Days from Invoice Date	CODE	002
DELIVERY & INSTRUCTIONS:			
		REQUESTED SHIP DATE	05/22/2020

DESCRIPTION/REMARKS							
UNIT#: 2623/2009							
VIN#: 1FVHG3CY3FHGH9258							
Parts and labor charged to rebuild water pump to change main shaft to new style LVDT							
ITEM NUMBER	BRANCH	DESCRIPTION	PICK SLIP/ LOT/SERIAL	QUANTITY SHIPPED	NET PRICE		EXTENDED AMOUNT
0026090	9952	WATER PUMP - MAIN ROD	5578507	1			
0026095	9952	WATER PUMP - SEAL KIT FULL R&B	5578507	1			
0026096	9952	WATER PUMP - CENTER BLOCK	5578507	1			
0026099	9952	WATER PUMP - LVDT	5578507	1			
0026091	9952	WATER PUMP - OIL PISTON	5578507	1			
0026092	9952	WATER PUMP - WATER PISTON	5578507	1			
0088888	9952	1" X 24" MALE NPT FEMALE JIC	5578507	1			
6000-01150	9952	VALVE, BALL 0.50" 3000 PSI	5578507	1			
0031352	9952	TIE ROD, 5/8-18	5578507	20			
0031352	9952	TIE ROD, 5/8-18	5578507	4			
LABOR1	9952	WATER PUMP REBUILD	5578507	11			
SHOP FEES	9952	SHOP SUPPLIES	5578507	140			
FREIGHT	9952	Freight & Handling P/P & Add		1			

REMARKS			SUB-TOTAL	9,457.42
			FREIGHT & HANDLING	347.31
			SALES TAX	610.62
			TOTAL(USD)	10,415.35
			PREPAID AMOUNT	

CUSTOMER NO		TERRITORY	PAGE 1 of 3
INVOICE NO	7153622	CUSTOMER PO	6553-7C0EA
INVOICE DATE	08/10/2020	SHIPPED VIA	UPS GROUND
SALES ORDER	5771157 - S6	FREIGHT TERMS	FCA FACTORY- FRT ARRANGED &
ORDER DATE	07/29/2020	FC1	PREPAID, TRANSFER AT ORIGIN
PAYMENT TERMS	Net 30 Days from Invoice Date	CODE	002
DELIVERY & INSTRUCTIONS: BEST WAY GROUND / TM GARY (405) 219-5841			
S_NGLP		REQUESTED SHIP DATE	07/29/2020

DESCRIPTION/REMARKS							
ITEM NUMBER	BRANCH	DESCRIPTION	PICK SLIP#/ LOT/SERIAL	QUANTITY SHIPPED	NET PRICE		EXTENDED AMOUNT
6000-02448	9309	REEL, AIR, HANNAY POWER 1500-1	5666708	1			
FREIGHT	9309	Freight & Handling P/P & Add		1			
FREIGHT	9309	313760683		1			
FREIGHT	9309	KPO/1/93		1			

R E M A R K S			SUB-TOTAL	
			FREIGHT & HANDLING	
			SALES TAX	
			TOTAL(USD)	2,305.97
			PREPAID AMOUNT	