

Invoice Number:	R104007183:01
Terms:	DUE ON 10TH
Sale Type:	STLRE
Date of Invoice:	2/18/2021
Service Writer:	629
Purchase Order:	2021-57

Service on 10120
OK - gnt

CUSTOMER UNIT #	YEAR	MAKE	MODEL	VIN	Engine SN	ODOMETER IN	HOURS
120	2011	LANDOLL CORP	LANDOLL CORP	ILH455VJ4B1018420		0	0

Sold Operations

JOB #1 19

COMPLAINT TRAILER PM INSPECTION (GREASE UNIT AND PERFORM INSPECTION)

CAUSE

CORRECTION LOOK TRAILER OVER, GREASE AND LUBE ALL FITTINGS THAT WILL TAKE GREASE AND LUBE SLIDER.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	104X/FED	STICKER		
2	104X/GLOVE	GLOVE		
1	104X/X357S	SPRAY LUBE		
1	104X/XHP222	GREASE		
	LABOR 19	TRAILER PM INSPECTION (GREASE UNIT AND PERFOR		

Sold Operations (Cont.)

JOB #2 00

COMPLAINT

TRAILER REPAIR

CAUSE

CORRECTION

1) LIFT TRAILER UP AND BREAK DOWN ALL TIRES. PORTA POWER OFF THE DRUMS AND FULL ALL HUB CAPS TO DRAIN OIL. REMOVE ALL SPINDLE NUTS AND OUTER BEARINGS. FULL HUB AND WHEEL SEAL THEN REMOVE INNER BEARING. CLEAN ALL SPINDLES, HUBS, AND BRAKES. WASH THREE HUBS, ALL HUB CAPS AND BEARINGS. PRE LUBE ALL INNER BEARINGS AND INSTALL INTO HUBS WITH NEW WHEEL SEALS.
 START LUBING CAM BUSHINGS AND SLACKS BY GOING THROUGH REAR MANIFOLD AND FIGURING OUT WHAT ZERTS AND LINES WERE GOOD. REMOVE ALL GREASE ZERTS THAT WERE BAD AND REPLACE LINES WITH NEW GREASE ZERTS. HEAT AND ROTATE CAM AND SLACK UNTIL ALL CAM BUSHINGS WERE FREE.
 2) LUBE AND ROTATE CLEVIS PINS, THE RIGHT CENTER AND RIGHT REAR CLEVIS PINS WERE TIGHT. HAMMER OUT PINS AND REPLACE WITH NEW PINS AND ANTI SEIZE PINS BEFORE INSTALLING.
 3)
 ALL THE SHOCKS WERE BAD. HEAT AND REMOVE SHOCKS, THREE SHOCKS HAD TO GET CUT APART TO GET SHOCK OUT. INSTALL NEW SHOCKS WITH NEW BOLTS WHERE NEEDED, ANTI SEIZE ALL BOLTS.
 4) THE EMERGENCY WAS NOT BLOWING DOWN PROPERLY WHEN TRAILER WAS BROUGHT IN. ONCE IN THE SHOP THE VALVE WAS BLOWING DOWN BETTER. DRAIN AIR TANKS AND RUN KILFROST THROUGH AIR SYSTEM. VALVE WAS NOW BLOWING DOWN. DRAIN ALL EXTRA KILFROST OUT OF AIR TANKS.
 5)
 THE ABS COMPUTER WAS NOT PLUGGED IN AND BADLY DAMAGED. REPLACE SERVICE VALVE WITH NEW COMPUTER. REPLACE ALL ABS SENSORS AND CABLE EXTENSIONS. TIE UP ALL LOOSE WIRING AND ALL LOOSE HOSES. ON TWO HOSES GOING INTO VALVE, REPLACE AIR FITTINGS ON VALVE SIDE OF HOSES. CUT AND SPLICED IN NEW ABS POWER CORD. THE COMPUTER WAS NOT POWERING UP. GO THROUGH ALL PLUGS TO FIND OUT WHERE VOLTS WERE BEING LOST. AFTER FINDING BAD SECTION WHERE VOLTS WERE BAD, FOUND SECTION OF CABLE THAT WAS BAD. CUT AND SPLICED WIRING. AFTER FIXING WIRING, VOLTS WERE GOOD.
 6) THE POWER CORD WAS NOW POWERING THE RIGHT LUGS. CUT OLD PLUG APART AND FIGURED OUT WHAT LUGS NEEDED TO BE POWER, GROUND AND ABS LIGHT. AFTER FIXING POWER, PLUG INTO COMPUTER AND NOW IT WAS POWERING UP. FIND WIRING FOR ABS LIGHT, WIRING WAS CUT, CUT ALL BAD WIRING AND SPLICED IN NEW SECTION OF WIRE, THEN SPLICED WIRING TOGETHER. TIE UP ALL LOOSE HOSES AND WIRING AT REAR OF TRAILER.
 7) HEAT AND REPLACE BAD GREASE FITTINGS THAT WERE NOT TAKING GREASE. PAINT HEATED SPOTS WHEN COMPLETE.
 8) CUSTOMER COMPLAINT THAT THE BAGS WERE NOT FILLING PROPERLY. CHECK OVER LEVELING VALVES AND REPLACE LEVELING VALVE LINKAGE ON THE CENTER AXLE.
 ALL THE AXLE TRAILING ARM BUSHINGS WERE BAD. CUT BOLTS FROM BUSHINGS ON AXLE AND LIFT AXLE OUT OF THE WAY. PRESS OUT OLD BUSHINGS WITH TOOL AND HEAT SLEEVES TO REMOVE BUSHINGS. TOOL TO REMOVE BUSHINGS BROKE. CHAINED THE AXLE SO WE DID NOT SPREAD TRAILING ARMS. PRESS OUT OLD BUSHINGS WITH PORTA POWER. ONCE BUSHINGS WERE OUT, CLEAN AND PREP SLEEVES, LUBE SLEEVE AND BUSHING AND PRESS NEW BUSHINGS BACK INTO PLACE. SET AXLE BACK DOWN AND ALIGN AXLE TO NEW BUSHINGS. TIGHTEN BOLTS WITH ANTI SEIZE DOWN AND MOVE TO PIVOT BUSHINGS. CUT BOLTS FOR PIVOT BUSHINGS AND REMOVE BOLTS. WASH OUT OUTER WHEELS TO REMOVE ALL OIL AND GREASE. SET BOLTS CLOSE TO WHERE ALIGNMENT SHOULD BE. PERFORM THIS TO ALL THREE AXLES. ON THE FRONT AXLE CUT BOLTS IN FRONT AIR TANK TO GET AT THE FRONT PIVOT BOLTS. CLEAN AND PREP ALL SPINDLES TO GET THE HUBS PUT BACK ON. PRE LUBE ALL SPINDLES AND OUTER BEARINGS.
 9) INSTALL HUBS, OUTER BEARINGS, AND SPINDLE NUTS. TORQUE ALL SPINDLE NUTS AND FOLD OVER STOP WASHER TABS. INSTALL NEW HUB CAP GASKETS AND ONE NEW HUB CAP FOR THE RIGHT FRONT. ANTI SEIZE ALL HUB CAP BOLTS AND INSTALL. FILL ALL HUBS WITH OIL.
 INSTALL ALL THE TIRES, FULL HUB CAPS FOR THE CENTER AND FRONT AXLE TO GET THE TIRES BACK ON. ONCE ON, REINSTALL HUB CAPS AND FILL WITH OIL. TORQUE ALL LUG NUTS TO 500 FT LBS. INSTALL ALL THE TIRE EQUALIZERS AND AIR ALL TIRES UP TO 115 PSI TO CLOSE CAT EYES.

CHECK ABS, LIGHT WAS ON, ROTATE ALL WHEEL ENDS TO UPDATE ABS AND LIGHT WHEN OUT.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD. AMOUNT
6	104F/CHR 453795 8	TRAILER REPAIR		
3	104F/GUN 3887	GASKET-HUB CAP,6 HOLE		
1	104F/HDX 48100297	12.25X7.5 BRAKE DRUM		
6	104F/NA 380025A	SRK 235		
1	104F/PEX 80078	OIL BATH SEAL		
1	104F/PEX 80631	ANTI - SEIZE LUBRICANT		
1	104F/PEX 82180	THREAD SEALANT		
2	104F/TDA 19X127	598 ULTRA BLACK OE		
2	104F/TDA R801732	CLEVIS PIN, SMALL, .25 IN., RO		
1	104F/TDA R955320	CLEVIS PIN, LARGE, .50 IN., 1.		
4	104F/WAB 441 030 907 2	AntiLK Brk Sys RPLCMNT KIT-2S/		
4	104F/WAB 449 713 018 0	SENSOR KIT-ABS		
1	104F/WAB 894 607 312 0	TCS TRANS SENSOR		
		TSC2 POW CB ADP		

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Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
6	104O/80-90	GEAR LUBE		
1	104X/11083-8	FITTING		
1	104X/1GW	TORCH		
1	104X/23551	SHRINK TUBE		
2	104X/23621	SHRINK TUBE		
1	104X/23845	TERM		
7	104X/23846	TERM		
7	104X/23847	TERM		
1	104X/26335	SHRINK		
4	104X/31402	KIT-3/8		
2	104X/3193	1/4-28 ZERT		
6	104X/36726	5/16 WASHER		
10	104X/36732	3/4 LOCK WASHER		
2	104X/40908	PIN		
2	104X/40921	1/8X1 COTTER		
4	104X/414	WASHER		
6	104X/44020	5/16X3/4 BOLT		
6	104X/44021	5/16X1 BOLT		
4	104X/44041	3/8X1-1/4 BOLT		
2	104X/44044	3/8-16X2 BOLT		
9	104X/44137	3/4-10X3		
6	104X/66129	3/8 LOCK NUT		
4	104X/7575-1	ZERK		
8	104X/80414	3-8 WSHR		
6	104X/83130	SHOCK		
10	104X/86166	3/4 HEX NUT		
1	104X/C14-2E	2 WIRE		
1	104X/TMXGT-4020B	HUBCAP		
2	104X/M705	BK-CLEAN		
2	104X/MP7588	FITTING		
45	104X/PLASTIC	TIE STRAP		
3	104X/SRK149	PIVOT BUSHING KIT		
3	104X/SRK525	PIVOT BUSHING KIT		

Job #2 Subtotals - Parts: \$4,395.01 Labor: \$5,605.00 Misc: \$0.00 Sublet: \$0.00 Total: \$10,000.01

JOB #3 SC

COMPLAINT
CAUSE
CORRECTION

PERFORM SERVICE CALL

ARRIVED AT THOMPSON LOT AND HOOKED UP AIR TO UNIT. TESTED VALVE ITS DIDN'T BLOW DOWN CORRECTLY SO I DRAIN AIR FROM TANKS THEN REMOVED AIR LINES FROM VALVE THEN REMOVE VALVE FROM BULKHEAD FITTING TOOK FITTINGS FROM OLD VALVE INSTALLED THEM INTO NEW VALVE APPLIED THREAD SEALER TO BULKHEAD THEN PUT VALVE ON AND TIGHTEN IT UP. APPLIED SEALER TO HOSE FITTINGS INSTALLED THEM INTO VALVE HAD TO REPLACE ONE HOSE END ON LEFT REAR EMERGENCY LINE THEN HOOKED AIR BACK TO UNIT LET TANKS FILL THEN CHECKED TO SEE IF BRAKES RELEASED ALL THE BRAKES ON MID AND REAR AXLE RELEASED PROPERLY THEN CHECKED STROKE AND BRAKE ADJUSTMENT ON MID AND REAR AXLES CHECK THE WHEEL SEALS AND HUB OIL LEVELS THEN I WORKED THE VALVE A FEW MORE TIMES THEN HAD THERE MECHANIC WORK THE BRAKES TO MAKE SURE THEN S-CAMS WHERE NOT STICKING THEN HAD HE MOVE THE UNIT BACK AND FORTH IN SHOP EVERYTHING MOVED AS IT SHOULD

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	104F/TDA RSL 110171	VALVE		
	LABOR SC	SERVICE CALL		

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DISCLAIMER OF WARRANTIES:

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND QUALITY TRUCK CARE CENTER INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. A FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1 1/2%) PER MONTH IS APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE. THIS EQUALS AN ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%).

X

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT.

IMPORTANT: If service work has been performed on wheel nuts or axle u-bolts, they must be re-torqued to specs 25 to 100 miles after the service work.

	ESTIMATED	BILLED
LABOR		82,570.00
PARTS		
MISC		
SUBLET		
SUBTOTAL		
SHOP SUPPLIES		
TAX		
TOTAL		\$11,133.82

Invoice Number:	X104009778:01
Purchase Order:	
Terms:	DUE ON 10TH
Date of Invoice:	7/20/2021 10:49:17AM
Sales person:	John Teune
VIN:	

PARTS INVOICE: X104009778:01

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		104F/GUN 3887	12.25X7.5 BRAKE DRUM	WH-DN		
1		104F/TDA KSMA2124692FC2	BRAKE SHOE BOX KIT	WH-DN		
2		104X/PROGH-HAN02	HANDLE SE	O3		

P.O. # 2021-307

#120 Brake drum/ Pad Kit

2 sets glod hand extensions - Sh,

#120 Middle Axle

Terms: DUE ON 10TH

Warranty Information: The dealer hereby expressly disclaims all warranties, either express or implied including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts and/or service. Buyer shall not be entitled to recover from the selling dealer any profits, or income, or any incidental damages.

A FINANCE CHARGE OF 1.5% per month on all past due accounts over 30 days. This equals an ANNUAL PERCENTAGE RATE OF 18%. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. THERE WILL BE AN UP TO 25% RE-STOCK CHARGE ON ALL RETURNED PARTS. CORES MUST BE RETURNED WITHIN 30 DAYS.

SIGNATURE X _____

SIGNATURE BY THE CUSTOMER REPRESENTATIVE CONSTITUTES AGREEMENT TO PAY REASONABLE LEGAL EXPENSES, INCLUDING ATTORNEY AND COURT COSTS INCURRED BY QUALITY TRUCK CARE CENTER, INC FOR PAYMENT OF THIS INVOICE.

SUB-TOTAL	
TAX	
SHIPPING	
TOTAL	\$ 434.86