

2007 LBT Tank Trailer

MW9615

ORIGINAL

Invoice Detail

Invoice No: WTIN-0004906

Invoice Date: 8/3/2021

Open Date: 4/28/2021

Customer ID: 324

PO No: NEW TANK

Shop: WHITE

RO No: WTRO-0007071

Close Date:

Unit: RETAIL

License:

Remit To:

Phone: 618-234-6689

Ext:

Make: XXXXX

Odometer: 384,669

Model: XXXXX

Year: 2018

Division: WT

Dept: N/A

VIN: XXX

Cost Center: 200

Customer Phone: 636-946-6308 Ext:

Fax: 636-949-1201

Section: 0

Priority: 0

Rep Reason: INSPECTION

Component: TES-002

Complaint: NEEDS INSPEC

Comments:

Comp. Desc: V-I-P-K 5 Year Testing

Cause:

Correction:

Job Code:

Fee	Description	Qty	Unit Charge	Total
	Misc Shop Charge	1	150.00	150.00

Section: 1

Priority: 0

Rep Reason: INSPECTION

Component: TES-002

Complaint: NEEDS INSPEC

Comments:

Comp. Desc: V-I-P-K 5 Year Testing

Cause: ROUTINE

Correction: PERFORMED

Job Code:

FUEL CARRIERS.
TANK WAS RECENTLY PURCHASED
LBT 2-07 SN#4J8TO42297T008102
CHARILE WANTS US TO DO 5-YEAR TEST
V-I-P-K-KEPA27 TESTING
PURGE TANK FOR TESTING
PHILLIPS, MAGELLAN, KINDER MORGAN TEST
DOT INSPECTION

Comments

Comment Text

V-I-P-K-KEPA27 TESTING **REMOVED LIDS & PURGED TANK FOR TESTING**

V- EXTERNAL VISUAL: REPLACED #2 UNLOADING HEAD & SIGHT GLASS.

REPLACED (1) API LOAD HEAD ON PIPING. REPLACED VAPOR CAP AT LOAD HEADS.
PASSED/*I- INTERNAL VISUAL: FOUND CRACKS IN #4 COMPARTMENT. ALL REPAIRS MADE THEN
INSPECTIONS WERE COMPLETED.

PASSED INTERNAL VISUAL AFTER REPAIRS MADE IN SECTION #2. PASSED/

*P- PRESSURE TEST: BENCH TESTED LIDS. REPLACED 4 LID GASKETS. REPLACED 3
PAV VENTS.

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REPLACED PROBE HOUSING GASKETS. REMOVED UPPER COUPLER FOR TESTING.
REINSTALLED EACH LID- ONE AT A TIME. REPLACED ALL LID BOLTS.

PRESSURED EACH COMPARTMENT FOR TESTING: PASSED/

REINSTALLED UPPER COUPLER W/ NEW BOLTS. PASSED/

*K- LEAKAGE TEST: PASSED/

*K-EPA27 TESTING: PASSED/

INSTALLED MALE FITTINGS IN F-DROP ELBOWS. REPLACED RUBBER STRAPS ON HOSE TRAY.

PHILLIPS, MAGELLAN, KINDER MORGAN: HAD TO GET ALL TANK CHARTS. MEASURED EACH PROBE FOR CORRECT OUTAGE.

HAD TO ADJUST #2 PROBE HEIGHT. DIP TESTED PROBES. PASSED/

DOT INSPECTION: ADJUSTED BRAKES. REPLACED R.F. MARKER LIGHT.

REPLACED 2 WORK LIGHTS. PASSED/

Labor Charges		Description	Hours	Rate	Total
		Shop Labor			
Part Charges		Part ID Description	Qty	Unit Price	Total
		3119BN LIQ- GASKET	4.00		
		6496AL LIQ- VENT/ PPV DOT 406	1.00		
		4121ZC001 LIQ- BRASS NUT/WASH/BOLT SET	4.00		
		20893 LIQ- GASKET/ PROBE HOUSING	3.00		
		SW412-100 Spiral Wrap	3.00		
		5204K1 LIQ- POPPER/ O RING	1.00		
		6496AL LIQ- VENT/ PPV DOT 406	2.00		
		20893 LIQ- GASKET/ PROBE HOUSING	1.00		
		ABC1100225 BOLT- 5/8X2-1/4/GR8	26.00		
		ALC110Z NUT- 5/8 NYLON LOCK	26.00		
		AWA310Z WASHER- 5/8 HARD SAE	52.00		
		1469X4BF BF- 1/4"X1/8" 90 DEG FITTING	4.00		
		1468X4BF BF- 1/8"PIPEX1/4"LINE STRAIGHT	1.00		
		VAPOR-DECAL DECAL- VAPOR TIGHTNESS	1.00		
		NMB-2-1 DECAL- NUMBERS/2"	1.00		
		50-SN DECAL- CARGO TANK INSPECTION	1.00		
		300-DC-AL CXG- DUST CAP/ 3 IN ALUM	5.00		
		ABB104015 BOLT- 1/4X1-1/2 HEX GR5	4.00		
		ALA104Z NUT- NYLON LOCK/ 1/4	4.00		
		AWA104Z WASHER- 1/4 FLAT USS	8.00		
		21 TARP STRAP- 21"	4.00		
		891A BOTTOM LOAD- ADPTR/A	1.00		
		10232C GASKET- SUMP/ 4"	2.00		
		ABC10603 BOLT- 3/8X3 HEX GR8	8.00		

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ALC106Z	NUT- 3/8" NYLON LOCK	8.00
OK4BCT	LIQ- SIGHT GLASS/ 4"	1.00
BZ201-5	Led Worklight	2.00
VR4050PL-1200	Liq-Vapor Recovery Cap	1.00

Services	Description	Charge	Total
	V-IP-K-KEPA27 TESTING		
	STANDARD PURGE CHARGE		
	DOT INSPECTION		

Section: 2	Priority: 0	Rep Reason: INSPECTION
Component: 073	Complaint: LEAKING	Comments:
Comp. Desc: Shell - Tank Vessel, Inner		REPAIR CRACKING IN #4 COMPARTMENT
Cause: LEAKING		REMOVE TANDEM, LADDER, L.S. TROUGH
Correction: REPAIRED		CUT TROUGH ON R.S. IN HALF- ONLY REMOVE BACK HALF
Job Code:		PUT TRAILER ON STANDS
		CONTACT CUSTOMER FOR ANY ADJUSTMENTS TO JOB.

Comments

Comment Text

PREPARED TRAILER FOR REPAIRS. LIFTED TANK & ROLLED TANDEM OUT FROM TRAILER FOR ACCESS.

REMOVED ALL AIR LINES, WIRING, & HUCK BOLT FASTENERS TO ALLOW SUSPENSION TO ROLL OUT.

NOTE: THE OVERFILL WIRING WAS BUTT CONNECTED AND HAD TO BE REPAIRED DURING REASSEMBLY AT END OF REPAIR.

REMOVED CROSSMEMBER BELOW #4.

INSIDE #4 COMPARTMENT- REMOVED BROKEN BAR FLANGES TO INSPECT DAMAGE TO SHELL.

CUT OUT SHELL SECTION & PAD ON BOTH SIDES OF TROPH TO THE LONG MEMBER. CLEANED OFF BROKEN WELDS ON FRONT BAFFLE FLANGE ON L.S. & R.S.- GROUND CLEAN.

PREPARED NEW 3/8 SHELL MATERIAL & FIT INTO PLACE IN TANK.

WAS NOT ABLE TO SLIDE SHELL SECTION WITHOUT CUTTING TROPH OUT OF WAY. HAD TO CUT SECTION OF TROPH OUT.

CUT TROPH AT 45 DEG ANGLES SO IT COULD BE FIT BACK INTO PLACE AFTER REPAIRS ARE MADE.

FIT & TACKED SHELL SECTION IN PLACE. WELDED SOLID INTO PLACE.

WELDED BAFFLE TO NEW SHELL SECTION.

CUT NEW PAD FOR OUTSIDE OF TANK- 6 INCH WIDE. FIT TIGHT TO SHELL & SKIP WELDED IN PLACE.

FIT TROPH BACK INTO PLACE- NOTCHED OUT FOR ADDITIONAL PAD. WELDED TROPH BACK INTO PLACE.

FIT NEW CROSSMEMBERS INTO PLACE OVER NEW PAD. WELDED BOTH IN SOLID.

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PREPARED FRAME RAILS TO INSTALL 3 NEW ADDITIONAL CROSS MEMBERS.
 WELDED 3 NEW CROSS MEMBERS INTO PLACE- FIT TO FRAME RAILS ONLY FOR FRAME STABILITY.
 CONTACTED CUSTOMER ABOUT CUTTING OUT REAR CROSS MEMER- THIS WAS STARTING TO SHOW SIGNS OF CRACKING AS WELL.
 CUT OUT REAR CROSSMEMBER & CLEANED UP FRAME RAILS TO ACCEPT NEW CROSS MEMEBER.
 FABRICATED NEW CROSSMEMBER & WELDED IN SOLID.
 PREPARED TRAILER TO SET BACK ON SUSPENSION. CLEANED FRAME AT BRACKETS.
 SET SUBFRAME BACK INTO PLACE & ALIGNED FRAME. SECURED ALL HOLD DOWN BRACKETS.
 CONNECTED ALL AIR LINES & WIRE LOOM AT CROSS MEMBERS.
 CONNECTED WIRING TO ALL LIGHTS & CHECKED OPERATION.
 REPAIRED WIRING TO OVERFILL SYSTEM DUE TO BUTT CONNECTED WIRING. DIP TESTED PROBES. PASSED/
 PREPPED INSIDE OF TANK FOR NEW VERTICAL STIFFENERS FOR ADDITIONAL SUPPORT INSIDE #4 COMPARTMENT.
 FABRICATED 4 NEW VERTICAL STIFFENERS, FOOT SUPPORTS, & PADS FOR #4 COMPARTMENT.
 FIT & WELDED 2 BAR FLANGES IN FRONT BAFFLE- L.S. & R.S.
 WELDED 2 VERTICAL STIFFENERS, FOOT SUPPORTS, & SHELL PADS ON FRONT BAFFLE.
 WENT TO REAR BAFFLE IN #4- CUT OUT BROKEN WELDS & CLEANED FOR WELDING REPAIR.
 WELDED BAFFLE BACK INTO PLACE. FIT & WELDED 2 BAR FLANGES INTO PLACE.
 WELDED 2 VERTICAL STIFFENERS, FOOT SUPPORTS, & SHELL PADS ON REAR BAFFLE.
 FLUSHED & WASHED OUT #4 COMPARTMENT. FILLED COMPARTMENT W/ WATER & PRESSURE TO TEST ALL REPAIRS- OK.
 BLEW DRY #4 COMPARTMENT.

Labor Charges		Description	Hours	Rate	Total
		Shop Labor	116.14		
Part Charges		Part ID Description	Qty	Unit Price	Total
	ABC11002	BOLT- 5/8X2 HEX GR8	16.00		
	ABC1100225	BOLT- 5/8X2-1/4/GR8	8.00		
	AWA310Z	WASHER- 5/8 HARD SAE	48.00		
	ALC110Z	NUT- 5/8 NYLON LOCK	24.00		
	ABB10401	BOLT- 1/4X1 HEX GR5 CAP SCREW	2.00		
	ABB1040125	BOLT- 1/4X1-1/4 HEX GR5 CAP	2.00		
	ALA104Z	NUT- NYLON LOCK/ 1/4	4.00		
	AWA104Z	WASHER- 1/4 FLAT USS	8.00		
	1462X4BF	BF- 1/4" UNION	1.00		
	1462X6BF	BF- 3/8" UNION	1.00		
	1460X4BF	BF- 1/4" SLEEVE	1.00		

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1461X4BF	BF- 1/4" NUT	1.00
1462X6BF	BF- 3/8" UNION	2.00
1460X6BF	BF- 3/8 FERRULE/COMP SLEEVE	2.00
1461X6BF	BF- 3/8 NUT	2.00
451031	HOSE- 3/8" AIR LINE (FT)	9.00
T50R	WIRE TIE- 8"	50.00
UHS10B	ELECT- CON/ 12-10 SHRINK BUTT	3.00
ABC1080175	BOLT- 1/2X1-3/4 GR8	2.00
ALC108Z	NUT- NYLON LOCK/ 1/2 GR8	2.00
AWA308Z	WASHER- 1/2 SAE HARD GR5	4.00
ABC106015	BOLT- 3/8X1-1/2 GR8 SCREW	6.00
AWA906Z	WASHER- 3/8 HARD FLAT GR5	12.00
ALC106Z	NUT- 3/8" NYLON LOCK	6.00
TVCN08	CLAMP- TUBE/INSULATED	5.00
MAA1909-24034	SCREW- 10-16X3/4 DRILL TAP	5.00
UAAN10R10	ELECT- CON/12-10 GA 1/4-10R	1.00
AWA105Z	WASHER- 5/16 USS FLAT	4.00
ALA105Z	NUT- NYLON LOCK/ 5/16	4.00
11960-02039	U BOLT- 2" / 5/16	2.00
TSC-750-16B	SHRINK TUBE- 1X6, BLACK	1.00
WHIT-T519	Aluminum Plate	1.00
0212916	ALUM HEAD STIFFENER	4.00
T50	WIRE TIE- 11 3/4"	15.00
WHIT-T520	Vessel - CROSS MEMBERS	1.00
MISC	VERTICAL STIFFENERS, FOOT	1.00

DISCLAIMER OF WARRANTIES

Total Parts Issued:

Total Labor Hours:

Total Part Charges: \$

Total Labor Charges:

Total Service Charges: -

Repair Total: \$

Taxes:

Fees:

Discount:

Invoice Total: \$ 19,941.09

Amt Paid: -)

Balance Due: \$ -)