

MATERIAL: ALL PARTS NEW. SUPPLEMENTAL TO WORK PLAN OF MAKING OF TRAINING, THIS THE SUPPLEMENT NUMBER 1.

| QTY. | PART NO. | NAME OF PART | PRICE | WARRANTY YRS. |
|--|----------|--------------|-------|---------------|
| | | 1 Turbo New | | |
| | | 1 New Egr | | |
| TOTAL PARTS | | | | |
| MECHANICS RECOMMENDATIONS | | | | |
| Estimated cost \$ _____ Estimate Charge _____ Basis for Charge _____ | | | | |
| PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD) | | | | |

| CUSTOMER'S INFORMATION | | | |
|--|--------------|--|------------------------|
| RECEIVED (DATE & TIME) | A.M. P.M. | CUSTOMER'S ORDER NO. | PROMISED (DATE & TIME) |
| YEAR • MAKE • MODEL | | SERIAL #/VIN | A.M. P.M. |
| LICENSE NO. | | MOTOR # | |
| | | ODOMETER | WRITTEN BY |
| <input type="checkbox"/> LUBE <input type="checkbox"/> OIL CHANGE <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH | | | |
| CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL* | | | |
| Change Egr Valve | | | |
| Clean up DPF filter | | | |
| Replace Turbo | | | |
| METHOD OF PAYMENT: | | Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification. | |
| <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> CASH | | LABOR ONLY | |
| LABOR | | PARTS | |
| <input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH | | ACCESSORIES | |
| <input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS | | GAS, OIL & GREASE | |
| AUTHORIZED BY _____ TIME _____ MILEAGE _____ | | MISC. MERCHANDISE | |
| | | SUBLET REPAIRS | |
| | | STORAGE FEE | |
| | | TAX | |
| | | TOTAL ► 2800 | |

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE,
INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

- ☐ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
☐ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
☐ I DO NOT REQUEST A WRITTEN ESTIMATE.

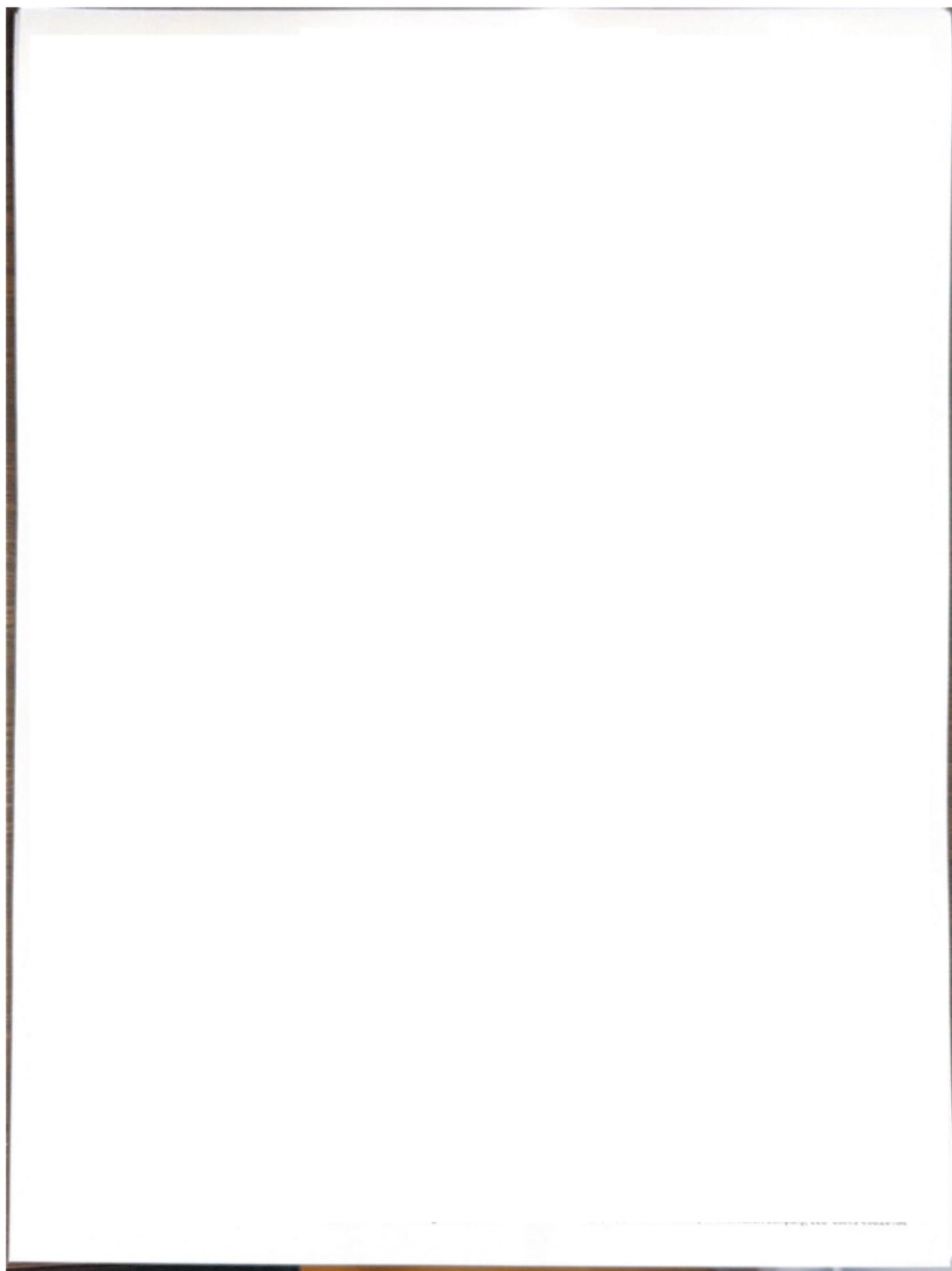
*Checked lines apply (Preparer must check at least one)

_____ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
This amount includes a charge of \$ _____, which is required under _____ law.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I, the above signer, along with any necessary materials, I authorize you and your employees to use vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged.

DATE 3-19-21



Invoice
21020

Date 10/5/22

| | | | | | | |
|---------|------|--------------|----------|--------|-----|---------|
| License | Year | Make | Model | Engine | VIN | Mileage |
| 50819 | 2013 | FREIGHTLINER | CASCADIA | | | 1042998 |

PO#

COMPLETE

CHECKLIST

SERVICES

| Description | Qty |
|---|--------|
| SHOP LABOR RATE C/A TRUCK NOT MOVING (TRANSMISION) | 1.000 |
| SHOP LABOR RATE R-R TRANSMISSION TO CHECK TOP PLATE | 11.500 |
| SHOP LABOR RATE R/I BELL HOUSING | 0.500 |
| SHOP LABOR RATE R/I YOKE | 0.500 |
| TRANS SERVICE (SYN) TRANS SERVICE | 1.000 |
| 10149 50W LUCAS QT 50W | 16.000 |
| 127760 STOP BRAKE | 1.000 |
| 306 PILOT BEARING | 1.000 |
| 4305452 SHIFT TOWER GASKET | 1.000 |
| 4306584 BELL HOUSING GASKET | 1.000 |
| MISC LABOR FLY WHEEL RESURFACE | 1.000 |
| 10158 14 Oz CAN BRAKE CLEANER | 4.000 |
| MISW FRO-15210C TRANSMISSION | 1.000 |
| MISW SP30970182 CLUTCH | 1.000 |
| SHOP LABOR RATE R-I FLYWHEEL AND FLYWHELL | 1.500 |
| K-4148 TRANSMISSION SPEED SENSOR | 1.000 |
| 5-281X FULL ROUND U-JOINT | 1.000 |
| SHOP LABOR RATE R/R U-JOINT | 1.000 |

Return for Service Date 11/05/2022 Mileage 1054998

| Date | Mileage | Services Performed |
|------|---------|--------------------|
|------|---------|--------------------|

COMMENTS

COMPLAINT: TRANSMISSION DOES NOT GO INTO GEAR. ONLY HAS 4TH AND 9TH GEAR. CAUSE:PILOT BEARING WAS DESTROYED, REMOVED TOP PLATE ON TRANSMISSION AND FOUND INTERNAL GEARS WERE BROKEN. FOUND CLUTCH TO HAVE BROKE SPRINGS. CORRECTION: REMOVED AND REPLACED TRANSMISSION. FILLED WITH OIL. FOUND BOTTOM COVER GASKET TO BE LEAKING, REPLACED GASKET. ALL WAS GOOD ATT IME OF SERVICE.

| | |
|-----------|------------|
| Fuel Side | Oil Side |
| Lower Bay | Crew Chief |

PAYMENT

| | |
|------------------|------------|
| Subtotal | |
| Shop Supplies | |
| Tax (8.250%) | |
| Total | |
| Amount Due Today | |
| | (S9077.17) |
| Change | \$0.00 |

Order Information

Description: ALLIANCE FRONT DIFFERENTIAL 3.23

Order Number:

P.O. Number:

Customer ID: 596147232

Invoice Number: 39029

Billing Information

Shipping Information

| Item | Description | Qty | Taxable | Unit Price | Item Total |
|---------|-------------|-----|---------|------------|------------|
| RT40-4N | 3.23 | 1 | N | | |

Shipping:

Tax:

Total: USD 2,906.25

Payment Information

Date/Time: 17-Nov-2022 06:15:20 PST

Transaction ID:

Transaction Type:

Transaction Status:

Authorization Code:

Payment Method:



INVOICE

BILL TO

INVOICE # 3362

DATE 03/12/2021

DUE DATE 04/11/2021

UNIT/MILEAGE:

50819

MAKE/MODEL:

FTL CASCADIA

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|----------|---------------|-----|------|--------|
| Sales | NEW INJECTORS | 2 | | |
| LABOR10 | HOURS | 4 | | |

REMOVE AND REPLACE:2 INJECTORS DD15
ENGINE

SUBTOTAL

TAX

TOTAL

BALANCE DUE

\$1,946.31

X

ANTIFREEZE/OIL

ANTIFREEZE/OIL

MAINTENANCE

MAINTENANCE

1 YEAR WARRANTY ON NEW PARTS

ONLY LABOR & MATERIALS

REPAIRS

PISTONS

REMOVE AND REPLACE

CYLINDER HEAD

PISTON & LINER RODS

SUBTOTAL

TAX

TOTAL

BALANCE DUE

\$12,746.31



INVOICE

BILL TO

INVOICE # 2543

DATE 06/04/2021

DUE DATE 07/04/2021

UNIT/MILEAGE:

50819

MAKE/MODEL:

FTL CASCADIA

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------|------------------------------|-----|------|--------|
| DDE/RA4730102620 | CYL HEAD | 1 | | |
| DDE/A4720380071 | BOLT | 2 | | |
| DDE/EA4720300320 | CONN ROD | 1 | | |
| DDE/A4720111810 | LINER KIT | 1 | | |
| DDE/A4720161920 | HD GASKET KIT | 1 | | |
| DDE/A4720160169 | BOLT | 38 | | |
| DDE/A4720300960 | CONN ROD B | 1 | | |
| DDE/A4721981480 | OIL SUCTION | 1 | | |
| Sales | SEALS, METAL GSKT, MTL. SEAL | | | |
| Sales | LABOR | | | |
| OIL/GAL | OIL/GAL | 10 | | |
| ANTI/GAL | ANTIFREEZE/GAL | 10 | | |
| Sales | MACHINE SHOP | | | |
| | 1 YEAR WARRANTY ON NEW PARTS | | | |
| | ONLY LABOR 6 MONTHS | | | |
| DDE/A4720302317 | PISTON KIT | 1 | | |

REMOVE AND REPLACE:
CYLINDER HEAD
PISTON & LINER & RODS

SUBTOTAL
TAX
TOTAL
BALANCE DUE

\$10,746.66



INVOICE

BILL TO

INVOICE # 2458

DATE 04/26/2021

DUE DATE 05/26/2021

UNIT/MILEAGE:

50819

MAKE/MODEL:

FTL CASCADIA

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|----------|------------------------|-----|------|--------|
| Sales | MOTOR MOUNT | 2 | | |
| Sales | CAB MOUNT | 2 | | |
| Sales | SPRING BUSHING KIT | 2 | | |
| LABOR | HOURS | 9 | | |
| Sales | BOLTS AND NUTS | 1 | | |
| Sales | REPLACE BLOW BY FILTER | 2 | | |

REMOVE AND REPLACE BUSHINGS ON
STEER AXLE SPRINGS, MOTOR MOUNTS
AND CAB MOUNT ALSO REPLACE BLOW BY
FILTER HOUSING

SUBTOTAL

TAX

TOTAL

BALANCE DUE

\$2,626.69