## SERVICE ORDER RA103010285

UNIT NO: PG0837

VIN: 3AKJGLDRXJSJJ0304

YEAR/MAKE/MODEL: 2018 / Freightliner / CA125 CASCADIA

ENGINE/MODEL/SN: Detroit / D472910 / 472910S0477984

TRANS/MODEL/SN: Detroit / DT12 / 71537401788454

RXLS/MODEL/SN: / MD-20-14X / DRA17269978

CONTACT #:

DATE CREATE: 10/26/23

MILEAGE: 670,612

P.O. NO:

LICENSE:

ENG HRS: 16,564

DATE INVOICED:

R RATIO: 2.47

DRIVER CONTACT:

TAG #: 9497

DATE SCHEDULED: 10/26/2023 10:07:41

DEL MILE:

## **Sold Operations**

JOB#1 CI

## COURTESY INSPECTION

COMPLAINT CAUSE

CORRECTION

100000		LULE BOLOE	EXTD PRICE	
	The same of the sa	DESCRIPTION	UNIT PRICE	EXIDENCE
QTY	ITEM		THE RESIDENCE OF THE PARTY OF T	
				THE RESERVE OF THE PARTY OF THE

Misc: Parts: Labor: Sublet: Prepay:

Sold Operations (Cont.)

JOB#2 EA

EXPRESS ASSESSMENT

COMPLAINT CAUSE CORRECTION EXPRESS ASSESSMENT \*\* CHECK AND ADVISE\*\* TRUCK WILL NOT START

WOULD NOT START TRUCK WOULD CRANK. TRUCK HAD CEL, MIL AND STOP ENGINE LIGHT ON CONNECTED TO DL8 PULLED CODES. FOUND ACTIVE CODES FOR WATER IN FUEL, MINIMUM RAIL PRESSURE FOR INJECTION NOT ACHIEVED. INSPECTED FUEL TANKS FUEL IN TANKS IS RED TANKS LEVEL AT 1/3 FULL. DRAINED WATER SEPARATOR AND FUEL FILTERS FOUND COOLANT IN BOTH SYSTEMS. STARTED DRAINING COOLANT. REMOVED RAIN TRAY, AIR FILTER ASSEMBLY, BRACKETS ABOVE VALVE COVER, VALVE COVER, INJECTOR HARNESS, FUEL LINES, INJECTORS, AND CUPS. CLEANED BORES AND CUPS. INSTALLED NEW O-RINGS AND INSTALLED CUPS. CLEANED INJECTORS AND REPLACED O-RINGS. INSTALLED INJECTORS, FUEL LINES, INJECTOR HARNESS, AND VALVE COVER. REPLACED FUEL FILTERS AND CLEANED FUEL HOUSING. DRAINED COOLANT FROM FUEL TANKS. FILLED COOLING SYSTEM. PRIMED FUEL SYSTEM AND RAN ENGINE. CLEARED OUT FAULTS. INSTALLED AIR FILTER ASSEMBLY, AND RAIN TRAY. TOOK TRUCK FOR A TEST DRIVE AND HAD NO ISSUES.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	103D/DDE A4600700987	KIT ORING FUEL INJECTOR CUP AL		
1	103D/DDE A4700903151	KIT FUEL FILTER		
3	103H/OTC BC	BRAKE CLEANER		
1	103X/3M/7447	RED HAND PAD		
	LABOR EA-10	EXPRESS ASSESSMENT		
1	FRT	FREIGHT		

Sold Operations Totals Pre

CREDI	T CARD	
	ESTIMATED	BILLED
LABOR		I
PARTS		
MISC		
SUBLET		
PREPAY		
SUBTOTAL		1
SHOP SUPPLIES		1
MISC SUPPLIES		
TAX	Manager and	L
TOTAL		\$2,774.77

AUTHORIZED BY