Sold To:														
						·								
Account	count No. Starting Date		End	Ending Date		P.O. Number		Service Tag		Tax ID		Salesperson		
		3/21/20	/2023 12:00 AM 12/2		7/2023 12:00 AM						*******			
Make				Model		Year	Serial	Serial Number		Stock Nu		mber		
JCB				437			JCB437ZOP02063760, 20			2063760 203639				
Promised Deliver?			Deliver?		Usage Type 1		Usage 1		Usage Type 2		2	Invoice Typ		Store
No			No		Hours	0.0000	000			0.0000		Final		WA
Qty	B/O	Taxable	Descript	ion						P	rice			Amount
Internal-	LOW PO	WER												

Unit is low on power and has a exhaust leak.

Jason 8/26/2023

Took over from previous tech work, he troubleshot engine, installed a turbo, calibrated, machine was still low on power, hooked up to insite, troubleshot, he ordered an engine and started removing connectors from engine.

I took over machine, finished draining machine, removing hoses and connectors, removed engine mounts and used crane to pull engine. Switched over the fly wheel housing from old engine to new, torqued to spec installed new pickup tube in oil pan, installed gasket, installed oil pan and torqued to spec. Used crane to install engine, installed all hoses and electrical connectors. Removed and installed new batteries, cleaned all ground points, hooked up to insite and powered up machine, troubleshot engine fault codes. There was not a previous work file saved from previous tech, removed old ECU, installed on new engine to retrieve the engines features and parameters. Installed new ECU and wrote all features and parameters from previous engine. The majority of the engine faults cleared however it was throwing a turbocharger actuator code or an egr out of calibration code. Sent up tech webs, JCB told me to call cummins, called cummins, they remoted in to the machine, we flashed the software, still had the fault issues, cummins told me to get ahold of the OEM. Had Justin, our JCB service rep come to the shop, he spent a day also trying to figure out the issues. He advised to call cummins. We had a cummins field tech come in and he troubleshot the machine for an entire day, we flashed new software into the machine, he replaced the VGT actuator, which resolved that code, he will be coming back to reflash older software to try and clear other engine fault codes.

Troubleshot no hydraulic functions, using the hydraulic schematic, checking pressures and solenoids. Found the hydraulic ECU was loosing a ground going to the hydraulic lockout valve. Added a auxiliary ground and gained all hydraulic functions again.

Flat rate

Remove and replace engine 26.4 hours

Remove and replace engine cover 4.5 hours

remove and replace air intake .75 hours

remove and replace turbo 4.5 hours

calibrate turbo 1 hour

recharge A/C 1.5 hours

replace batteries 1.5 hours

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diagnose engine no start - 8 hours tech on his own 8 hours with JCB service rep and 9 hours with Cummins tech on site.

swap engine oil pan and pick up tube (technician placed engine and found that the oil pan needed a rear sump but the engine came with a front sump. the engine was removed and the tech worked with the parts department to find the correct oil pan and subsequent oil pick up tube.) 8 hours

diagnose turbo no calibration- tech spent 8 hours working on problem by himself 8 hours working with JCB service rep and 11 hours with Cummins tech on site.

moved core charge to 11W192651 waiting for credit

1	4899086 - M10 NUT - Bin: 31E3
1	86625022 - #4 CLAMP - Bin: 16D1
1	834/10589 - ONVOLUTE
3	834/10457 - HOSE AIR
1	32/925413 - FILTER
1	5265046 - TUBE-SUP
1	4352379RX - TURBO
1	4034128RX - TURBO AC
1	86625033 - #56CLAMP - Bin: 16D4
1	9706924 - #72CLAMP - Bin: 16D4
5.00	73344229 - 10W40 BU - Bin: 9BULK LUBE
2	ZRG017CRBC - CRB CLEA
1	DR7684RX - 6.7 ENG
1	DR6349D - 6.7 CORE
1	333/F6645 - Belt V r
1	333/C9388 - Kit seal
1	MC37479 - ADHESIVE - Bin: 4CHEM
2	4899063 - M8X40 - Bin: 31C7
1	MC37464 - GSKT MAK - Bin: 4CHEM
1	NWD 05089 - BRK CLEA - Bin: 4PAINT
1	3977666 - OIL SUCT
1	3949562 - GASKET
1	4337596 - GASKET

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INTERNAL INVOICE 11W187962

Qty	B/O	Taxable	Description	Price	Amount
1		•	86637741 - O-RING - Bin: 13K2	'	
1			86979253 - UNION		
10			2401/0210 - O RING		
1			87016471 - SCREW - Bin: 31C3		
5			244358 - #6 CLAMP - Bin: 16D1		
1			85807859 - 516X612 - Bin: 34J2		
9			4006/1911U - ANTIFREE		
1			4001/4005U - 15W40ENG		
2			F770DSW - BATTERY - Bin: 8BATTERY		
2			331/52904 - GAS SPRI		
1			86625031 - #40CLAMP - Bin: 16D2		
1			P2008218 - M12X35 - Bin: 13E1		
1			P2008278 - M12 FW - Bin: 13E1		
1			P2006029 - M12 LW - Bin: 13E1		
2			86050197 - #44CLAMP - Bin: 16D3		
2			P2008218 - M12X35 - Bin: 13E1		
2			P2007970 - M12N - Bin: 13E1		
2			P2006029 - M12 LW - Bin: 13E1		
4			P2008278 - M12 FW - Bin: 13E1		
1			87040758 - #52CLAMP - Bin: 16D3		
2			336/F3759 - 432ZX &		
1			ZQC426320005N - 2/0 LH N - Bin: 2C3C		
1			ZQC141138005 - 2/0 LUG - Bin: 2C3C		
1			ZQC200207025 - 2/0 RED - Bin: 2C4		
1			P1380055 - 38N - Bin: 34J3		
1			P1511040 - 38L - Bin: 34J3		
14			P1492090 - M10X35 - Bin: 13F4		

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Qty	B/O	Taxable	Descripti	ion			Price	Γ
14			P200827	77 - M10F - Bin: 1	13F3			
14			P200827	'2 - M10L - Bin: 1	3E3			
1			P138001	5 - 14N - Bin: 34	K1			
1			333/E36	85 - AIR FILT				
1			333/E36	86 - AIR FILT				
1			265/0188	32 - LATCH TO				
4			P149210	2 - M10X30 - Bir	n: 13E3			
4			8663759	4 - WASHER - B	in: 26J3			
1			DEI 0102	29 - WRAP				
1			A170807	- CLAMP - Bin:	45E4			
1			ZQC502	211100 - 11" TIE	- Bin: 12K1			
1			A176450	- CLAMP - Bin:	45E1			
4			ZQC502	211100 - 11" TIE	- Bin: 12K1			
-1			DR63490	D - 6.7 CORE				
			Total Lat	oor				
1			Freight II	N 4/27				
1			FreightO	VERNIGHT TUB	E			
1			Freight F	RT OVER NIGH	T CUMMINS			
1			CUMMIN	IS E3-31807				
1			Freight 6	.7 ENGINE				
1			FREIGH	T IN 10/12				
1			FREIGH	T IN 10/16				
1			FREIGH	T CUMMINS				
1			FREIGH	T IN 11/2				
1			FREIGH	T IN 11/6				
1			FREIGH	T IN 12/27				
Payme	ent Type		Deposit	Check No.	Date	Amount		

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INTERNAL INVOICE 11W187962

Payment Type	Deposit	Check No.	Date	Amount	1	
					J	
					Equipment	
					Labor	
					Parts	
					Freight	
					Mileage	
					Other	
					Shop Supplies	
					Total Charges	
SIGNATURE					Total Tax	
					Total	\$0.00
INTERNAL INVOICE					Total Payments	\$0.00
11W187962					Balance	\$0.00

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Sold To:	Shi	Ship To:											
					'								
Account No. Starting Date		Endi	ng Date	P.O. Number			Service Tag		Tax ID		Salesperson		
-	12/26/2	12/26/2023 12:00 AM 4/3		4/3/2024 2:19 PM						*******		1:**	
Make			Model		Year	Year Serial Number		ber		Stock Nur	umber		
JCB			437				JCB437ZOP02063760, 2063760		2063760	203639			
Promised		Deliver?		Usage Type 1	Usage 1		Usage Type 2		Usage 2		Invoice Typ)e	Store
No		No		Hours	0.0000	0.0000			0.0000		Final		WA
Qty B/O T	axable	Descript	ion						Р	rice			Amount
Internal-WINDOW	INSTAL	L											

core charge from 11W187962, waiting for credit

Tech also reassembled right side window and got engine software updated as well as fixing reversing fan leak.

1	DR6349D - 6.7 CORE
1	827/80319 - GLASS FR
1	333/A3122 - ABI WIND
2	335/E2399 - NUT CAP - Bin: V1201E
1	1315/3212D - BOLT M6x
10	813/10281 - HINGE GA
1	331/45087 - RETAININ
4	335/E1356 - NUT CAP
1	02/910747 - CLAMP
1	1315/3212D - BOLT M6x
2	335/E2399 - NUT CAP - Bin: V1201E
1	331/35450 - LH LEVER
2	331/35756 - WINDOW M - Bin: AD8
4	813/10233 - WINDOW G - Bin: AD8
1	331/45087 - RETAININ
1	331/46389 - GAS STRU

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Qty	B/O	Taxable	Descript	tion				Price	Price	Price	Price Ar	Price Am	Price Amo
10			813/102	44 - WINDOW G	- Bin: AD8								
10			813/102	39 - WINDOW G	- Bin: AD8								
1			333/C55	71 - Ring . s									
1			04/6002	47 - SEAL									
5			B134A12	2 - FREON - Bin:	11A								
1			332/U69	945 - CABLE -									
1			257/447	00 - NIPPLE &									
2			140040	- WASHER - Bin:	26J2								
2			P200819	99 - M6X20 - Bin:	13F1								
2			NWD 10	26 - 260ZANTI -	Bin: 4LINK								
2			P149312	P1493124 - M12X50 - Bin: 13E1									
4			P149209	P1492090 - M10X35 - Bin: 13F4									
			Total La	bor									
1			FREIGH	IT IN 12/27									
1			FREIGH	IT IN 1/8									
1			CUMMIN	NS INVOICE 9808	33								
1			FREIGH	IT IN 1/11									
1			FREIGH	IT IN 1/16									
1			CR TIRE	E REPAIR INV 10	00272								
1			POMPS	TIRE INV 11600	71530								
1			CREDIT	FOR 116007153	0 ON INV: 16007	1860							
1			CORRE	CTED POMPS IN	V 1160071861								
Payme	ent Type		Deposit	Check No.	Date	Amount							

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INTERNAL INVOICE 11W192651

Equipment Labor Parts Freight Mileage Other Shop Supplies Total Charges Total Tax SIGNATURE Total \$0.00 INTERNAL Total Payments \$0.00 INVOICE Balance \$0.00 11W192651

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