

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
KD18152	08-18-25	0725650	46905	KD	K		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
KD18152	08-06-25	10	12	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
MK	GU713	1M2AX04C0HM034816		46905	316474.0			
QUANTITY	ITEM	* N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

INSTALL DRIVE LINE/SHAFT

INSTALL DRIVELINE - REMOVED BY WRECKER COMPANY

COMPLAINT:NEED TO INSTALL DRIVE LINE

CAUSE:REMOVED WHEN TOWED IN

CORRECTION:INSTALLED DRIVE LINE

F/R LBR 195.00 *
SEGMENT DL TOTAL 195.00 T

REPAIR OIL PAN

REPAIR DRAIN PLUG IS CROSS THREADED IN OIL PAN

COMPLAINT:OIL PAN DRAIN CROSS THREATED

CAUSE:UNKNOWN

CORRECTION:REMOVED OIL PAN AND INSTALLED NEW OIL PAN AND GASKET AND FILLED WITH OIL

1	21517690	OIL PAN GASKET	S	324.08	324.08
1	21791981	OL-OIL PAN	S	1828.78	1828.78

* - NOT RETURNABLE

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
KD18152	08-18-25	0725650	46905	KD	K		2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
KD18152	08-06-25	10	12	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
MK	GU713	1M2AX04C0HM034816		46905	316474.0			
QUANTITY	ITEM	* N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

* * * PROFORMA INVOICE * * *

	TOTAL PARTS	SEG. OP	
		F/R LBR	
1.00	IN-FREIGHT CHGS		
10.00	15W40 BULK OIL		
	TOTAL MISC CHGS	SEG. OP	
	SEGMENT OP TOTAL		3256.51 T

TROUBLESHOOT OIL PAN

T/S DRAIN PLUG IS CROSS THREADED IN OIL PAN
CHECK AND ADVISE

COMPLAINT: OIL PAN MISSING DRAIN PLUG

TROUBLE SHOOT: OIL PAN MISSING DRAIN PLUG AND
THREADS BAD NEED OIL PAN REPLACED

	F/R LBR	97.50 *
SEGMENT TO TOTAL		97.50 T

* - NOT RETURNABLE

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
KD18152	08-18-25	0725650	46905	KD	K		2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
KD18152	08-06-25	10	12	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
MK	GU713	1M2AX04C0HM034816		46905	316474.0			
QUANTITY	ITEM	* N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

SHP SUPPLY CHG

TX SALES TAX- DALLAS
 CITY SALES TAX (1%)
 MTA SALES TAX (1%)

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT Truck Center
 P.O. BOX 650345
 DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT	➤	3788.16
CREDIT AMOUNT	➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
KD17860	06-25-25	0725650	46905	KD	K		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
KD17860	06-20-25	10	12	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
MK	GU713	1M2AX04C0HM034816		46905	316239.0			
QUANTITY	ITEM	* N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

PERFORM MAINTENANCE ON DIFFERENTIAL

SERVICE DIFFERENTIAL

COMPLAINT:DIFFS NEED TO BE SERVICED

CAUSE:DUE

CORRECTION:DRAINED FRONT AND REAR DIFF FLUID HAD TO CHISEL OUT DIRT OR CEMENT OUT OF PLUG IN ORDER TO REMOVE REAR PLUG FILLED FRONT AND REAR DIFFS WITH FLUID

2 CMMS75W90-5G CAM2 SYN 75W90 GERS 161.35

TOTAL PARTS SEG. DI

F/R LBR

SEGMENT DI TOTAL

PERFORM MAINTENANCE ON ENGINE
SPECIAL

PM SERVICE WITH AIR FILTER
TOP OFF ANY FLUIDS NEEDED

* - NOT RETURNABLE

PAY THIS AMOUNT	➤	CONT'D
CREDIT AMOUNT	➤	

<p>A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.</p>

PROFORMA / ESTIMATE INVOICE

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
KD17860	06-25-25	0725650	46905	KD	K		2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
KD17860	06-20-25	10	12	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
MK	GU713	1M2AX04C0HM034816		46905	316239.0			
QUANTITY	ITEM	* N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

COMPLAINT: SERVICE DUE

CAUSE: DUE

CORRECTION: DRAINED OIL REPLACED AIR FUEL AND OIL
FILTERS AND GREASED UNIT

1	91806	WASHER FLUID/ GAL	S	3.79
2	GWBRAKECLEAN	BRAKE CLEAN	S	4.11
1	4526011	UTIL GRS CART 40X0S		3.91
1	001501	INT SHOP SOS KIT	S	17.50
1	P150695	AIR KONEPC	S	155.55
1	P550425	LUBE SPIN	S	41.76
2	P550519	LUBE SPIN	S	36.01
1	LFF8897	FUEL FILTER	S	63.20
1	P959163	FUEL FILTER	S	121.04

TOTAL PARTS

SEG. PM

F/R LBR

SEGMENT PM TOTAL

766.99 T

PERFORM MAINTENANCE ON TRANSMISSION

SERVICE TRANSMISSION WITH NEW FILTER

* - NOT RETURNABLE

PAY THIS AMOUNT	➤	CONT'D
CREDIT AMOUNT	➤	

<p>A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.</p>

PROFORMA / ESTIMATE INVOICE

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
KD17860	06-25-25	0725650	46905	KD	K		2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
KD17860	06-20-25	10	12	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
MK	GU713	1M2AX04C0HM034816		46905	316239.0			
QUANTITY	ITEM	* N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

AND FLUID

COMPLAINT:SERVICE TRANSMISSION

CAUSE:DUE FOR SERVICE

CORRECTION:DRAINED FLUID AND CHANGED FILTERS AND
FILLED WITH OIL

1	29558329	FILTER KIT	S	120.79	---
10	901115	SYN GUARD 668 ATF	S	54.22	

TOTAL PARTS	SEG. TR	
	F/R LBR	
SEGMENT TR TOTAL		1247.99 T

SHP SUPPLY CHG	34.73 T
TX SALES TAX- DALLAS	94.21 T
CITY SALES TAX (1%)	15.07 T
MTA SALES TAX (1%)	15.07 T

* - NOT RETURNABLE

PAY THIS AMOUNT ➤	2789.26
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
KD16881	03-17-25	0725650	46905	KD	K		2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
KD16881	02-14-25	10	12	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
MK	GRANITE	1M2AX04C0HM034816		46905	315340.0			
QUANTITY	ITEM	* N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

* * * PROFORMA INVOICE * * *

CORRECTION: REPLACED THE EGR VALVE, EGR COOLER, DOSER, PARTICULATE MATTER SENSOR AND ALL THE GASKETS AND HARDWARE INVOLVED. 3/4 OF THE EGR BOLT BROKE INSIDE THE EXHAUST MANIFOLD, DRILLED OUT THE BOLTS AND TAPPED NEW THREADS INTO THE EXHAUST MANIFOLD. 1 BOLT BROKE INSIDE THE TURBO AS WELL, WAS ABLE TO EXTRACT THAT ONE. CHASED ALL THREADS AND REPLACED ALL THE OLD HARDWARE WITH NEW BOLTS.

10	7K-1181		TIE	S		.85	
2	238-8648		CAT ELC	S		23.66	
1	BDX281459N		INVERSION VALVE	S		133.02	
1	21095721		GASKET	S		20.35	
4	21528673		SHOULDER BOLT	S		83.30	
1	21656917		PIPE	S		275.94	
1	22181342		EGR PRESSURE SNSR	S		315.31	
1	22391565		DOSER VAVLE	S		565.06	
1	23185531		AHI DOSING MODULE	S		681.75	
1			CORE CHARGE	S		176.00	
1-			CORE RETURN	N		176.00	
1	85116577		INSTALLATION KIT	S		193.01	
1	85136427		EGR COOLER	S		2302.34	
1			CORE CHARGE	S		351.00	
1-			CORE RETURN	N		351.00	
1	85153430		EGR VALVE KIT	S		1890.50	
1			CORE CHARGE	S		701.00	
1-			CORE RETURN	N		701.00	
1	975670		O-RING	S		14.85	

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT Truck Center
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS
AMOUNT ➤

CREDIT
AMOUNT ➤

CONT'D

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
KD16881	03-17-25	0725650	46905	KD	K		2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
KD16881	02-14-25	10	12	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
MK	GRANITE	1M2AX04C0HM034816		46905	315340.0			
QUANTITY	ITEM	* N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

	TOTAL PARTS	SEG. EN	
		F/R LBR	
1.00	3/16 DRILL BIT		
1.00	17/64 DRILL BIT		
	TOTAL MISC CHGS	SEG. EN	
	SEGMENT EN TOTAL		8408.46 T

REMOVE AND INSTALL CATALYTIC CONVERTER

REMOVE DPF AND DOC TO SERVICE.

CONCERN: DPF/DOC CLEANING

CAUSE: CLEANED DPF/DOC DUE TO THE CEL AND BAD
DOSER CAUSING THE DPF/DOC TO HACE AN EXCSESS
AMOUNT OF SOOT

CORRECTION: TOOK THE DOC/DPF OFF TO GET CLEANED.
REPLACED ALL THE GASKETS WITH NEW ONES.

		F/R LBR	
1.00	CLEAN DOC/DPF		
	TOTAL MISC CHGS	SEG. EX	913.59 *

* - NOT RETURNABLE

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
KD16881	03-17-25	0725650	46905	KD	K		2	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
KD16881	02-14-25	10	12	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
MK	GRANITE	1M2AX04C0HM034816		46905	315340.0			
QUANTITY	ITEM	* N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

SEGMENT EX TOTAL

1693.59 T

TROUBLESHOOT WARNING/INDICATOR LIGHT

T/S CHECK ENGINE LIGHT
REF: KD16749

COMPLAINT: CHECK TRUCK HAS A CHECK ENGINE LIGHT ON.

TROUBLESHOOT: INSPECT THE TRUCK FOR A CHECK ENGINE LIGHT ON. CHECK FOR CODES AND FOUND CODES FOR THE EGR FLOW RATE AND HIGH SOOT LOAD. INSPECT AND FOUND THAT THE DPF AND DOC ARE PLUGGED COUSE THE EGR AND EGR COOLER ARE PLUGGED WILL NEED TO CLEAN THE DPF AND DOC AND REPLACE THE EGR COOLER AND EGR VALVE.

UPDATE-
(REGEN)-TROUBLESHOOT-CHECKED FOR CODES FOUND CODES FOR AFTERTREATMENT SENSOR SIGNAL WIRE PERFORMANCE CIRCUIT

FOLLOWED THE TROUBLESHOOTING STEPS

* - NOT RETURNABLE

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
KD16881	03-17-25	0725650	46905	KD	K		2	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
KD16881	02-14-25	10	12	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
MK	GRANITE	1M2AX04C0HM034816		46905	315340.0			
QUANTITY	ITEM	* N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

CHECKED MY WIRES AT THE SENSOR
HAD GOOD GROUND, SIGNAL, AND 5 VOLTS
-
, CHECKED IT ALL THE WAY TO THE ECM ALL CHECKED
OUT GOOD
-
VOLVO, HAD BE BLOW OUT ALL THE LINES, AND CHECK
-
THE SENSOR BY ADDING OWN PRESSURE
-
AT FIRST I DID 42PSI, AND WHENT UP BY 81
-
TECHTOOL, RECOMMENDED TO CHANGE THE SENSOR
SAID THEY NOTICED A FAULT WHEN CHECKED PRESSURES
-
IT WAS ALSO RECOMMENDED TO CHANGE THE MODULE AND
THE PILOT VALVE DUE TO THE FACT THAT THAT IT WAS
RECOMMENED TO CHANGE AT 120,000 MILES
-
AFTER I REPLACED ALL THE PARTS, I ALOS CLEANED THE
7TH INJECTOR,
-WHILE RUNNING THE REGEN I CHECKED ALL THE
ECM UPDATES AND FOUND THAT IT WAS UP TO DATE
-
WHILE RUNNING THE REGEN I NOTICED THAT IT STOPPED
AND THREW, A FEW CODES,
-

* - NOT RETURNABLE

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
KD16881	03-17-25	0725650	46905	KD	K		2	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
KD16881	02-14-25	10	12	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
MK	GRANITE	1M2AX04C0HM034816		46905	315340.0			
QUANTITY	ITEM	* N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

DID ANOTHER REGEN AND FOUND THAT WHILE WATCHING THE TEMPS
 -
 I NOTICED THAT BANK 1, LOST SIGNAL FOR 1SEC
 -
 BUT IT STILL KEPT REGEN
 -
 AND LATER IT STOPPED THE REGEN AGAIN,
 -
 PULLED THE SENSOR OFF AND FOUND DIRT INSIDE THE
 -
 CONNECTOR AND FOUND DIRT INSIDE THE CONNECTOR CAUSING IT TO NOT FULLY GO IN,
 RAN THE REGEN AGAIN AND IT COMPLETED IT THIS TIME
 -
 AFTER THE REPAIR WAS MADE WE TEST DROVE THE TRUCK AND FOUND NO LEAKS, NOR A ENGINE LIGHT PRESENT

1.00	DIAGNOSTIC FEE	F/R LBR	
	TOTAL MISC CHGS	SEG. TE	-----
	SEGMENT TE TOTAL		1269.00 T

* - NOT RETURNABLE

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
KD16881	03-17-25	0725650	46905	KD	K		2	7
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
KD16881	02-14-25	10	12	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
MK	GRANITE	1M2AX04C0HM034816		46905	315340.0			
QUANTITY	ITEM	* N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

SHP SUPPLY CHG

TX SALES TAX- DALLAS
CITY SALES TAX (1%)
MTA SALES TAX (1%)

* - NOT RETURNABLE

PAY THIS AMOUNT	➤	12938.93
CREDIT AMOUNT	➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE