

# 62242

Invoice: 022022501  
Date: 02/14/2024  
Repair Order: 22501  
Customer:  
Branch:  
Invoice Total: \$9,549.92  
\*\*\* Charge \*\*\*  
Page 1 of 2

Bill To:

Ship To:

TO VIEW AND PAY ONLINE GO TO: SWITTX.billtrust.com ENROLLMENT TOKEN:

Work: Shop: Fax:  
Customer P/O: lks104 tsloval Orig R/O: 0 Completion Date: 02/14/2024  
Unit Number: TKS104 Model Year: 2011 Make/Model: PB 337  
Type: TRUCK VIN: 2NP2HN7X5BM116570 Meter: 341491.0 Miles  
In-Service Date: ECM Reading:

Task: 3 12001 Engine - Power Plant System Department: Service  
Complaint: SPLIT RO FOR CUSTOMERS REQUEST. THE STORE WILL BE THE SAME ON THIS RO AND RO# 22801  
Cause:  
Correction: CONNECTED WITH CUMMINS HAD 3 FAULT CODES, PRIMARY FAULT WAS 2837, STEP 1) CHECK FOR PRIMARY FAULTS THERE WERE NONE.  
STEP 2- CHECK FOR EXCESSIVE DPF REGEN, UNIT REGEN WAS VERY EXCESSIVE  
HOURS UNIT PERFORMED A REGEN-20259,20264,20267,20274,20279,20284,20286,20292,20293,20301  
FCAP LED TO FOLLOWING EDS FOR EXCESSIVE RGEN  
EXCESSIVE REGEN FCAP STEP 1-CHECK FOR RESTRICTED AIR FILTER, THE AIR FILTER WAS FULL OF DUST QUOTED TO REPLACE.  
STEP 2 CHECK FOR LEAKS IN THE INTAKE SYSTEM, FOUND 2 LEAKS ONE AT CAC BOOTS ON THE HOT SIDE AND AIR COMP BOOST TUBE  
NOTICED AND TALKED TO OFFICE ABOUT THE AMOUNT OF SOOT COMING OUT OF THE EXHAUST STACK, WE DROPPED THE DPF AND DOC TO  
MAKE SURE UNIT WAS NOT DELETED AND CHECK FOR CRACKED DPF, DPF WAS CRACKED ON THE OUTLET SIDE.  
ALSO SMOKE TESTED UPSTREAM FROM THE DOWN PIPE AND FOUND THAT THE TURBO DOWN PIPE WAS LEAKING,  
QUOTING TO REPLACE ALL THAT WAS FOUND WRONG DURING DIAG FOR OVER FUELING, CAUSE WOULD BE THE AMOUNT OF REGENS THE  
UNIT WAS RUNNING DUE TO CRACKED DPF.  
WITH ALL THAT WAS FOUND WRONG AND FUEL BEING IN OIL, WOULD RECOMEND A PM BE DONE ALSO AND BAKE DOC  
INSTALLED NEW DPF, AND CHANGED OIL, OIL FILTER, AND FUEL FILTERS, NEED TO INSTALL NEW DOWN PIPE AND FLEX PIPE, NEED TO ALSO  
FINISH GREASING UNIT AFTER FIXING GESE GUN.  
COMPLETED PM AND ASSEMBLING TRUCK, DURING PM FOUND DOWN PIPE SUPORT CLAMP BRACKET IS BROKE, CPPLANT LEAK AT TANS  
COOLER, NEED STEAM CLEAN AND ROAD TEST TO VERFIY OIL LEAKS, POWER STEERING LEAK @RESIVOR AND PUMP, TOP KING PIN GREASE  
CAP IS STRIPPED AND NOT ABLE TO BE GREASED, HOOD CABLES ARE BROKE, NEED TO RUN REGEN AND STEAM CLEAN.  
RAN REGEN AND REASSEMBLED THE PASSENGER SIDE STEP. WAHED OFF AND PARKED ACROSS FROM SCOTT.  
INSTALLED NEW FUEL PUMP GEAR PUMP UNIT IS HAVING ISSUES STARTING, TRIED STARTER FLUID UNIT MAY NEED TO BE PRIMMED  
REPLACED FUEL PUMP, DRAINED AND CLEANED FUEL TANK REFILL, CHANGED OIL, OIL FILTER, AND BOTH FUEL FILTERS.  
DRILLED OUT BROKEN BOLT, EXTRACTED AND TAPPED HOLE INSTALLED HELI-COIL DIAG 559, UNIT NO CRANKS BUT DOES NOT START NEED TO  
FINISH DIAG FOR CRANK NO START.  
RAN GEAR PUMP PRESSURE TEST, HAD 10 PSI OF FUEL WHILE CRANKING, SPEC IS 25 PSI, T/S SAYS UNIT NEEDS HPFP.  
UNIT NEEDED REGEN RAN REGEN AFTER REGEN COMPLETED UNIT HAD CODE FOR 1804.NOX OUT CODE, SPEP 1- CHECKED FOR PRIMARY  
FAULTS THERE WERE NO OTHER CODES ACTIVE  
STEP 2- CHECKED FOR ANY EXHAUST LEAKS, NO EXHAUST LEAKS WERE FOUND  
STEP 3- DROPPED AND INSPECTED DECOMP TUBE, FOUND NO DAMAGED OR BLOCKAGE IN DECOMP TUBE  
STEP 4- INSPECTED FOR ANY LEAKS IN THE DEF SYSTEM FOUND NO LEAKS.  
STEP 5- PERFORMED DEP PUMP OVERRIDE TEST, RAN TEST 3 TIMES AND EACH TIME WE HAD 105ML SPEC IS MINIMUM 85 MAX 115 DEF DOSER  
WAS WORKING CORRECTLY  
STEP 5- REPLACE NOX SENSOR, REPLACED SENSOR AND CLEAREDD CODES UNIT IS GOOD FOR ROAD TEST.  
ROAD TEST PASSED.

Supp.	Part	Description / Ref Number	U/M	Quantity	List Price	Price	Extended Price
800	4954315RXPB	PUMP, FUEL	EA	1.00			
800	4954315RXPB-C	CORE, FUEL PUMP	EA	1.00			
220	5579354	KIT,PARTICULATE FILTER	EA	1.00			
800	4954315RXPB-C	CORE, FUEL PUMP	EA	-1.00			
800	M66-7469-005	PIPE, TURBO DOWNPIPE	EA	1.00			

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 Page 2 of 2

Bill To:

Ship To:

FEB 15 2024

Work: Shop: Fax:  
 Customer P/O: tstovall Orig R/O: 0 Completion Date: 02/14/2024

Task 3 Subtotals  
 Parts:  
 Core Chg:  
 Core Ret:  
 EHC:  
 Labor:  
 Miscellaneous:  
 Task 3 Subtotals **\$9,549.92**

Customer Tax ID:  
 Detail Tax Info: Total: \$0.00

Total Parts:	\$9,549.92
Total Core Charge:	\$698.25
Total Core Ret:	\$(698.25)
Total EHC:	\$0.00
Total Labor:	\$0.00
Total Miscellaneous:	\$0.00
Invoice Subtotal:	\$9,549.92
Total Tax:	\$0.00
Total Invoice:	<b>\$9,549.92</b>

Payment Method Terms Due Date  
 Charge Net 30 03/15/2024

Disclaimer of Warranties

No refund on electrical or special order parts. 20% handling charge on all returned parts. No parts returnable after 10 days, no discounts. No refund on core charges after 60 days.

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of fitness for a particular purpose, and seller neither assumes nor authorizes any person to assume for it any liability in connection with the sale of said products.

Received by:

Date:

[Handwritten signature and date area]  
 [Faint background text and stamps]



53598

Invoice: 022016977  
 Date: 05/24/2023  
 Repair Order:  
 Customer:  
 Branch: FTW  
 Invoice Total: \$43,091.92  
 \*\*\* Charge \*\*\*  
 Page 1 of 5

Bill To:

Ship To:

TO VIEW AND PAY ONLINE GO TO: SWITX.billtrust.com ENROLLMENT TOKEN

Work: Shop: Fax:

Customer P/O: TKS104-53598 tsloval Orig R/O: 0 Completion Date: 05/22/2023

Unit Number: TKS104 Model Year: 2011 Make/Model: PB 337  
 Type: TRUCK VIN: 2NP2HN7X5BM116570 Meter: 334184.0 Miles  
 In-Service Date: ECM Reading:

Task: 1 12000 Drive Train Group Department: Service  
 Complaint: FUEL AND COOLANT IN OIL  
 Cause:  
 Correction:

Supp.	Part	Description / Ref Number	U/M	Quantity	List Price	Price	Extended Price
	BAT FEE	ENVIRONMENTAL HANDLING CHARGE		1.00			
758	FLT31925-C	BATTERY	EA	-2.00			
758	FLT31925	BAT AGM,BATTERY, AGM GROUP 31	EA	2.00			
758	FLT31925-C	BATTERY	EA	2.00			
Tech:	2025	jsimpson					

Task 1 Subtotals	Parts:	\$996.36
	Core Chg:	\$48.00
	Core Ret:	\$(48.00)
	EHC:	\$6.00
	Labor:	\$1,170.96
	Miscellaneous:	\$0.00
Task 1 Subtotals		\$2,173.32

Task: 2 12001 Engine - Power Plant System Department: Service  
 Complaint: REPLACE LONG BLOCK  
 Cause: ORIGINAL ESN: 73078193  
 REPLACEMENT ESN: 0333923  
 Correction: PERFORMED DIAG AND FOUND FAILED BEARINGS. GOT LONG BLOCK IN AND SWAPPED ALL USEABLE PARTS OVER. HAD TO INSTALL OIL PLUGS, INJECTORS, COOLER, CC BREATHER, HARNESS, WATER PUMP, MANIFOLD, OIL AND COOLANT THERMOSTAT, CAM SENSOR, RELEASE VALVE, ROCKERS SWAPPED OVER AND REASSEMBLED ALL. ROAD TESTED AND TESTED GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	List Price	Price	Extended Price
124	16E2E1	TRANSYND GAL	EA	3.00			
100	2000310C1	LOOM	EA	1.00			
100	2000310C1	LOOM	EA	1.00			
100	2501107C1	CONNECTR,CONNECTOR INJ CTRL RE	EA	1.00			
224	29546229	SEAL - FILL TUBE	EA	1.00			
100	299258C91	CLAMP RUBBER CUSHIONED	EA	1.00			



Invoice: 022016977  
 Date: 05/24/2023  
 Repair Order:  
 Customer:  
 Branch: I ...  
 Invoice Total: \$43,091.92  
 \*\*\* Charge \*\*\*  
 Page 2 of 5

Bill To:

Ship To:

Work: 214-596-7300

Shop:

Fax:

Customer P/O:	istóvall-	Orig R/O: 0	Completion Date: 05/22/2023
220	3004258	PLUG,EXPANSION	EA 4.00
220	3103015	SEAL,GROMMET	EA 2.00
220	3201562	SEAL,O RING	EA 1.00
105	3535872C1	STRAP	EA 10.00
220	3755843	GASKET,TURBOCHARGER	EA 1.00
220	3818824	NUT,REGULAR HEXAGON	EA 4.00
220	3900956	PLUG,EXPANSION	EA 1.00
220	3900956	PLUG,EXPANSION	EA 1.00
220	3901969	PLUG,EXPANSION	EA 1.00
220	3916048	HOSE,FLEXIBLE	EA 1.00
220	3918174	GASKET,OIL COOLER CORE	EA 1.00
220	3926126	KIT,SEAL	EA 1.00
220	3929011	GASKET,LUB OIL CLR COVER	EA 1.00
220	3931824	SEAL,O RING	EA 1.00
220	3931827	TUBE,TUR OIL DRAIN	EA 1.00
28			
220	3936365	VALVE,PRESSURE RELIEF	EA 1.00
220	3939142	TUBE,OIL GAUGE	EA 1.00
220	3944593	SCREW,HEX FLANGE HEAD CAP	EA 12.00
220	3945252	SPACER,MOUNTING	EA 12.00
220	3955220	ISOLATOR,VIBRATION	EA 1.00
220	4089759	SET,LOWER ENGINE GASKET	EA 1.00
100	417196C3	TUBE NYLON BULK 1/4 OD BLACK	EA 1.00
220	4352363	KIT,EGR COOLER	EA 1.00
220	4383999D	SENSOR, POSITION	EA 1.00
220	4921517	SENSOR,PRESSURE	EA 1.00
220	4934278	WASHER,SEALING	EA 2.00
220	4994286	MANIFOLD,EXHAUST	EA 1.00 \$
220	5260546	TUBE,CPR WATER OUTLET	EA 1.00
220	5263085	HARNESS,ETR CNT MDL WRG	EA 1.00 \$
220	5269779	GASKET,EXHAUST MANIFOLD	EA 6.00
220	5284074	TUBE,BREATHER	EA 1.00
220	5284362	CORE,COOLER	EA 1.00
220	5284903	THERMOSTAT	EA 1.00



Invoice: 022016977  
 Date: 05/24/2023  
 Repair Order: 16977  
 Customer:  
 Branch:  
 Invoice Total: \$43,091.92  
 \*\*\* Charge \*\*\*  
 Page 3 of 5

Bill To:

Ship To:

Work:	Shop:	Fax:	Completion Date:
Customer P/O:	Istovall	Orig R/O: 0	05/22/2023
220	5304041	TUBE,VENT	EA 1.00
220	5319449	TUBE,WATER INLET	EA 1.00
220	5337769	THERMOSTAT	EA 1.00
220	5362062	PLUG,EXPANSION	EA 1.00
220	5396203	HOSE,PLAIN	EA 1.00
220	5449240	PUMP,LUBRICATING OIL	EA 1.00
220	5473339	SET	EA 1.00
220	5481949	TUBE,INJECTOR FUEL SUPPLY	EA 1.00
	OILFEE	OIL DISPOSAL FEE	1.00
220	5566887	KIT,EXH RON COOLER	EA 1.00
220	5579407PX	KIT,INJECTOR	EA 1.00
220	5579407PX	KIT,INJECTOR	EA 5.00
220	5579407PX-C	KIT,INJECTOR-Core	EA 1.00
220	5579407PX-C	KIT,INJECTOR-Core	EA 5.00
220	5594276NX	SENSOR, POSITION	EA 1.00
220	5626215	SEAL,O RING	EA 1.00
220	4383999D	SENSOR, POSITION	EA -1.00
220	5579407PX-C	KIT,INJECTOR-Core	EA -6.00
800	74F8B063SB-C	LONG BLOCK CORE - REVIVA	EA -1.00
220	6410398	KIT, WATER PUMP	EA 1.00
800	74F8B063SB	EXCHANGE LONG BLOCK REVIVA	EA 1.00
800	74F8B063SB-C	LONG BLOCK CORE - REVIVA	EA 1.00
253	AF4878	AIR FILTER, HINO-17801EW180	EA 1.00
727	BDT07480	3M SURF	EA 3.00
727	BDT24110	NO. 6 WO	EA 2.00
727	BDT24123	NO. 52 W	EA 1.00
727	BDT241461	HARDWAR,NO 12 W	EA 2.00
727	BDT39067	GR. 8 HX	EA 3.00
727	BDT39064	GR. 8 HE	EA 3.00
727	BDT39061	GR. C-NE	EA 2.00
727	BDT500013	BD LOGO	EA 4.00
727	BDT500017	BD LOGO	EA 6.00
727	BDTA00368	CONTACT CLEANER III, 11 OZ NET	EA 2.00
727	BDTBD1019	BD1019-1	EA 4.00



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 Customer:  
 Branch: . . . .  
**Invoice Total: \$43,091.92**  
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 Page 4 of 5

Bill To:

Shlp To:

Work:	Shop:	Fax:
Customer P/O:	Istovall	Orig R/O: 0      Completion Date: 05/22/2023
727	BDTBD1019      BD1019-1	EA      2.00
727	BDTC24706      CABLE TI	EA      20.00
727	BDTC24706      CABLE TI	EA      22.00
727	BDTC24707      CABLE TI	EA      20.00
727	BDTC24707      CABLE TI	EA      10.00
727	BDTD39004      BOWMA-TO	EA      2.00
727	BDTKP4857      CABLE TI	EA      10.00
727	BDTKP80780      1 4TX1 8	EA      1.00
254	CV50628      FILTER SYSTEM BREATHER ELEM	EA      1.00
800	EL54007      CLAMPS	EA      1.00
253	FF5836      FILTER FUEL	EA      1.00
925	FLTACFL320ZKK      FLEETRITE AIR CONDITION FLUSH	EA      2.00
787	FLTRELC5050G      FLUID,FLEETRITE RELC,5050 GAL	EA      12.00
253	LF9009      L/O FLTR,FILTER-LUBE OIL	EA      1.00
800	MMM7447      SCOTCH PAD	EA      3.00
925	PTX59235KK      SEALANT PIP WTEFLON 36ML 592	EA      1.00
925	PTX82194KK      SEALANT ULTRA GRAY SILICON 3OZ	EA      2.00
259	ZJB222290B      CHV DELO 400 SDE 15W40CK-4	EA      10.00
	FREIGHT IN      INBOUND FREIGHT	1.00
INV # CR-68854	FREIGHT IN      INBOUND FREIGHT	1.00
INV #CR-68854	FREIGHT IN      INBOUND FREIGHT	1.00
INV # 82-49424	SUBLET      PIPES	1.00
	FREIGHT IN      INBOUND FREIGHT	1.00
INV # 87-53727		
Tech: 2026      jsimpson		

Task 2 Subtotals	Parts:	\$29,163.10
	Core Chg:	\$9,545.00
	Core Ref:	\$(9,545.00)
	EHC:	\$10.00
	Labor:	\$11,309.00



Invoice: 022016977  
 Date: 05/24/2023  
 Repair Order:  
 Customer:  
 Branch: . . . .  
**Invoice Total: \$43,091.92**  
 \*\*\* Charge \*\*\*  
 Page 5 of 5

Bill To:

Ship To:

MAY 25 2023

Work : Shop: Fax:  
 Customer P/O: Istovall Orig R/O: 0 Completion Date: 05/22/2023  
 Miscellaneous: \$435.90  
 Task 2 Subtotals \$40,918.60

Customer Tax ID: 1-75-2846900-4

Detail Tax Info: Total: \$0.00

Total Parts: \$30,159.46  
 Total Core Charge: \$9,593.00  
 Total Core Ret: \$(9,593.00)  
 Total EHC: \$16.00  
 Total Labor: \$12,460.56  
 Total Miscellaneous: \$435.90  
 Invoice Subtotal: \$43,091.92  
 Total Tax: \$0.00  
 Total Invoice: \$43,091.92

Payment Method Terms Due Date  
 Charge Net 30 06/23/2023

Disclaimer of Warranties

No refund on electrical or special order parts. 20% handling charge on all returned parts. No parts returnable after 10 days, no discounts. No refund on core charges after 60 days.

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty or fitness for a particular purpose, and seller neither assumes nor authorizes any person to assume for it any liability in connection with the seal of said products.

Received by:

Date

V# \_\_\_\_\_ INV# \_\_\_\_\_  
 DATE \_\_\_\_\_ AMT \_\_\_\_\_  
 CO # CODING TAX AMT. \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_ Y / N  
 \_\_\_\_\_ Y / N  
 APPROVAL \_\_\_\_\_  
 APPROVAL \_\_\_\_\_

# Weaver Spring and Brake, INC.

70674

OCT - 9 2024

Bill To:

Invoice #: 163843

Received:

Promised:

Date: 6/27/2024

\* Cust PO:

90 Day  
Warranty

On All Parts

No Warranty on the Following:

1. Alignments
2. Wheel Balance

Notice: Important Terms on Reverse Side

Vehicle Info:

Make: PETE

Model: 337

Year: 10

Ser No.: TKS104

67300

License No.: BA1-6396

Odometer: 362324

Qty:		Description:	Unit Price:	Price:
2	P-01A	380001A NATIONAL WHEEL SEAL		
1	P-310-222	R230068 TIE ROD END (LH) ES423L		
1	P-310-223	R230069 TIE ROD END (RH) ES423R		
4	P-3426	3/4" X 26.00" UBOLTS		
2	P-540	327-540 KW FRONT SPRING PIN		
4	P-544	327-544 KW FRONT SPRING PIN		
6	P-G	G1803 GREASE FITTINGS		
8	P-H34	3/4 UBOLT HI-NUTS		
6	P-TB77	TE77 KENWORTH THREADED BUSHING		
8	P-W34	3/4" UBOLT WASHER		
1	S-AF	ALIGN STEER AXLE		
2	S-AS	SPRING ASSEMBLIES		
2	S-BFH6	REMOVE & REBUSH FT SPRING REAR HANGERS		
2	S-BFS 2	REMOVE & REPLACE BOTH FRONT SPRINGS		
2	S-RR1	REMOVE & CHECK FRONT BEARINGS		
1	S-TRE	REMOVE & REPLACE TRUCK TIE ROD ENDS		

VENDOR # \_\_\_\_\_ INV # \_\_\_\_\_ AMOUNT \_\_\_\_\_

DATE \_\_\_\_\_ PO # \_\_\_\_\_ ENTERED BY \_\_\_\_\_

APPV'D BY: *BWR*

TAX Y N \_\_\_\_\_

TAX Y N \_\_\_\_\_

TAX Y N \_\_\_\_\_

OCT 18 2024

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Disclaimer of Warranties

Any warranties on the products sold hereby are those made by the manufacturer only. The seller Weaver Spring and Brake, Inc. hereby expressly disclaims all warranties either expressed or implied including any implied warranty of merchant ability of fitness for a particular purpose and Weaver Spring and Brake, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Seller's warranty is limited to the cost of Seller's labor for the work done by Seller and only if vehicle is returned to seller for repair with copy of our original work order within 90 days or 3000 miles, as shown on original work order.

1st time recvg inv. from ABRV.

Freight	
Labor	\$2,365.00
Total Parts	\$921.50
Accessories	
Outside Repairs	
Shop Supplies	
Tax	
Total Amount	\$3,286.50

\$3,286.50