

Customer Number:		Invoice Number: R00643700252804
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	264	10/24/2024	11/27/2024



UNIT 264
WO 49463
CODE 28

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
2WLPCC1F6XK954431	264	WESTERN STAR/49	1999		100000

OPERATION 1

COMPLAINT: VEHICLE INSPECTION
 VMRS CODE: 05-999-999-999-06-00
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE

Labor Total -- .00
 Total Operation 1 -- .00

OPERATION 2

COMPLAINT: C/A ENGINE PROBLEMS
 VMRS CODE: 01-045-020-000-08-12
 CORRECTION: OVERHAUL-ENGINE ASSEMBLY-ENGINE ASSEMBLY-BROKEN
 PULLED TRUCK IN SHOP. ENGINE IS KNOCKING AND PUFFING OUT
 BLOW BY HOSE. TRUCK DID NOT WANT TO START- THE STARTER IS
 LOOSE. DRAINED COOLANT. STARTED TEARING THE ENGINE DOWN.
 REMOVED HEAD. REMOVED ALL SIX LINERS. DO NOT HAVE CROSS
 HATCHING. THIS ENGINE HAS BEEN DUSTED AND THE CAMSHAFT IS
 FLAKING. GOT THE HOOD PULLED, THE RADIATOR REMOVED, GOT THE
 CAM OUT, GOT ALL SIX PISTON AND LINERS OUT, CLEANED THE
 BLOCK. GOT ALL INTERNAL AND EXTERNAL ENGINE PARTS CLEANED
 AND READY FOR REASSEMBLY. GOT THE CYLINDER CLEANED UP AND
 WASHED. ALL OF THE VALVE SEALS ARE LEAKING. GOT THE RADIATOR
 TORE DOWN AND WASHED THE A/C CONDENSER, CAC, AND RADIATOR
 OUT. WASHED ALL OF THE AIR PIPES OUT. TAPPED ALL OF THE HEAD
 BOLT HOLES. REMOVED AND REPLACED ALL MAIN BEARINGS AFTER
 MEASURING THEM AND MAKING SURE THEY WERE STANDARD SIZE
 BEARINGS. TORQUED ALL MAIN BEARINGS. INSTALLED ALL SIX
 LINERS INTO THE BLOCK. GOT ALL SIX PISTONS BUILT. MEASURED
 THE ROD BEARINGS TO MAKE SURE THEY WERE STANDARD. GOT ALL
 SIX PISTONS AND RODS INSTALLED AND TORQUED TO SPEC WITH NEW
 BEARINGS. INSTALLED ALL SIX PISTON OILERS AND TORQUED TO
 SPEC. INSTALLED THE PICK UP TUBE WITH A NEW O-RING AND
 TORQUED IT TO SPEC. INSTALLED THE OIL PAN WITH NEW GASKET
 AND ISOLATORS AND TORQUED IT TO SPEC. INSTALLED THE OIL

CONTINUED

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- PAYMENT:** Customer shall pay Dealer the total amount listed on the Order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.
- ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>

Customer Number: 72642 Phone: Invoice Number: R00643700252804

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OPERATION 2

DRAIN PLUG WITH A NEW O-RING. CONTINUED BUILDING ENGINE. GOT THE CAMSHAFT INSTALLED. THE CAM IDLER GEAR WAS OUT OF TIME, REMOVED THAT GEAR AND WENT REINSTALL IT AND THE BUSHINGS IS DAMAGED NOT ALLOWING THE IDLER SHAFT TO GO THROUGH IT. INSTALLED THE CAM FOLLOWERS AND TORQUED TO SPEC. INSTALLED THE CYLINDER HEAD AND TORQUED IT TO SPEC WITH ALL NEW BOLTS AND WASHERS AND A NEW HEAD GASKET. INSTALLED THE INTAKE, EXHAUST MANIFOLD WITH NEW GASKETS AND TORQUED IT TO SPEC. INSTALLED THE TURBO WITH NEW NUTS AND NEW GASKET FOR THE SUPPLY AND DRAIN LINES. GOT THE DRIVER SIDE OF THE ENGINE BACK TOGETHER. INSTALLED THE SPACER PLATE WITH A NEW GASKET AND TORQUED IT TO SPEC. INSTALLED THE INJECTORS WITH NEW O-RINGS AND TORQUED TO SPEC. INSTALLED THE WIRE HARNESS AND THE SIX INJECTOR NUTS TO THE INJECTORS. GOT THE NEW CAM GEAR IDLER GEAR BUSHING FROM PARTS, REMOVED THE OLD BUSHING FROM THE GEAR, INSTALLED THE NEW BUSHING IN THE GEAR. GOT THE NEW GEAR INSTALLED AND TORQUED. INSTALLED THE FRONT COVER AND TORQUED ALL BOLTS. GOT THE INJECTOR BOLTS REPLACED AND TORQUED. INSTALLED ALL OF THE ROCKERS AND PUSH RODS AND TORQUED THE ROCKERS TO SPEC. RAN THE OVERHEAD. INSTALLED THE JAKES AND SET THE LASH TO SPEC. INSTALLED THE VALVE COVERS. REMOVED AND REPLACED THE ENGINE OIL FILTER. FILLED THE ENGINE WITH NEW OIL. PRIMED THE FUEL SYSTEM. GOT THE ENGINE CRANKED AND RUNNING. INSTALLED RADIATOR. HOOKED UP LOWER HOSE. BOLTED UP SUPPORT BARS. ROUTED HARNESSSES. TAP OUT A BOLT HOLE IN RADIATOR. HOOKED UP GROUNDS. INSTALLED COOLANT HOSES. HOOKED UP AC MACHINE AND STARTED A 30 MIN RECOVERY. DRILLED, TAPPED, AND HELI COILED THE BOLT HOLES. RESEALED THE REAR VALVE COVER. FILLED THE ENGINE WITH COOLANT. HOOKED UP ALL AIR PIPES. INSTALLED NEW AIR FILTER. STARTED THE ENGINE UP AND IT HAD SEVERAL COOLANT LEAKS. ONE WAS A WATER LINE THAT RAN FROM THE TANK TO THE RADIATOR- GOT THE MATERIAL TO BUILD IT. BUILT AND INSTALLED IT. THERE WAS A STRIPPED CLAMP AT THE THERMOSTAT HOUSING- GOT IT REPLACED. TOPPED IT OFF WITH COOLANT. GOT THE ENGINE WASHED. INSTALLED THE HOOD. WIRED UP THE HEAD LIGHTS. NOTICED A SMALL PUDDLE OF OIL IN THE FRONT OF THE ENGINE. REMOVED THE BALANCER FOR INSPECTION- FOUND THE BOTTOM OF THE SEAL IS LEAKING. ALL OF THE NUTS FOR SEAL WERE TORQUED, AND SEAL WAS NOT CUT DURING INSTALLATION. CLEANED AND INSPECTED THE FRONT COVER- FOUND NO ISSUES WITH THE MATING SURFACE BETWEEN THE SEAL AND THE COVER. REMOVED WEAR SLEEVE AND INSTALLED NEW SLEEVE AND NEW SEAL. INSTALLED BALANCER AND BELT. ROAD TEST AND INSPECT FOR LEAKS. FOUND NO LEAKS BUT DID FIND AN IMPROPERLY INSTALLED EXHAUST GASKET DURING INSPECTION. REMOVED NUTS FOR FRONT PORTION OF THE MANIFOLD. DOUBLE NUT STUD REMOVED SLID EXHAUST GASKET BACK ONTO THE MANIFOLD AND INSTALLED STUD BACK TORQUE ALL NUTS LOOSENED BACK TO SPEC

Labor Total -- 5,000.00

C10601-049	ENGINE KIT.	1	3,964.96
321297	INJECTOR O-RING KIT	6	42.66
340086	KIT HEAD BOLT	1	456.01

CONTINUED

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2. **ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>

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OPERATION 2

RX0R8776	CAMSHAFT AS	1	2,005.47
CX0R8776	CAMSHAFT AS	1	1,010.78
CR0R8776	CAMSHAFT AS	1-	1,010.78
2511005	LIFTER AS-VA	3	332.85
1260110	SEAL GP-CRKN	1	49.04
FREIGHT	CHARGE FREIGHT	1	50.00
7X0909	BOLT	1	8.15
73589IMP	SCOURING PAD 6X9 GEN	1	3.44
RF1135298	CLEANER BRAKE NON-CHLO	2	10.32
105FBC	LUBRIPLATE	1	21.71
911462-8IMP	ALCOHOL	1	15.19
75130	TOWELS SCOTT	1	8.27
RF1135298	CLEANER BRAKE NON-CHLO	2	10.32
RF1135298	CLEANER BRAKE NON-CHLO	2	10.32
RF1135298	CLEANER BRAKE NON-CHLO	1	5.16
105FBC	LUBRIPLATE	1	21.71
71465-1IMP	CLOTH EMORY 320 GRIT	2	1.58
FREIGHT	CHARGE FREIGHT	1	25.00
85282IMP	RING	1	1.25
1R1808	FILTER OIL101404849 LF	1	60.92
550045126	OIL GALLONCJ4 ROTELLA	10	199.50
42941	FILTER AIR	1	167.38
RF7100	ANTIFREEZERED LC NF 50	12	102.00
1270929	CLAMP	1	52.88
24706N-406WHD	FITTING-SAE45 #6 STRAI	2	19.06
H353H06-50BXWHD	HOSE-HYD/AIR 100R5 DOT	5	33.85
CT250LTRP	CLAMP-CONST TORQUE HD	1	15.07
CT300LTRP	CLAMP-CONST TORQUE HD	1	13.11
1R0749	FILTER FUL100002657 FF	1	37.70
2568753	FILTFS1000101596250	1	43.77
1260110	SEAL GP-CRKN	1	49.04
4572451	M6X1X100-MM VALVE COVE	2	4.12
1523001	BOLT-HEX HED	6	13.74
40162IMP	NUT	3	4.44
42319IMP	NUT 3/4-10LOCK	3	4.80
	Parts Total	--	7,864.79
	Total Operation 2	--	12,864.79

OPERATION 3

COMPLAINT: POLICY STEP
 VMRS CODE: 01-999-999-999-06-00
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE

FREIGHT	CHARGE	FREIGHT	1	NO CHG
3H0976	RING	.	1	NO CHG
9Y0821	SLEEVE	.	1	NO CHG
1337084	BEARING-SLEE	.	1	NO CHG
FREIGHT	CHARGE	FREIGHT	1	NO CHG
FREIGHT	CHARGE	FREIGHT	1	NO CHG
	Total Operation 3	--	.00	

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* MHC IS CERTIFIED FOR CATERPILLAR, CUMMINS AND MX *
 * OVERHAULS/WARRANTY REPAIRS *
 * MHC OFFERS PARTS AND SERVICE FOR ALL MAKES OF TRUCK *

Labor Total Parts Total Sales Tax Freight	5,000.00 7,789.79 648.84 75.00

Customer Copy

TOTAL DUE	13,513.63
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