[redacted]

Customer Unit #	BOX
Year	2011
Make	FTL
Model	M2106
Owner	VON & DOT TRANSPORTS LLC
Engine Mfg & Mod	ISB10 - EPA10
Engine S/N	73105798
Note:	

R001200805:02

P.O. Number

Invoice Date

3/10/2023

Date In	Tag #	Date In Service	Mileage	Date Out	Bill Type	Terms	Writer	Reviewer
01/27/2023	5949	8/16/10	291,772	01/27/2023	SR	CASH	F581	F592

Sold Operations (Cont.)

Job#3 EXPRESS

EXPRESS ASSESSMENT

Condition CKADV ON CEL AND SEL ON. TRUCK DERATED. CUSTOMER WAS TOLD THAT UNIT HAD ATD AND EGR CODES

Cause R&R ECM HARNESS - R&R BROKEN SENSOR

Correction STARTED EDS. CHECKED ON CODE 2272. FOUND IT NEEDS AN ECM HARNESS. BEGAN REMOVING HARNESS. REMOVED ALTERNATOR, DRAINED COOLANT, REMOVED SOME BRACKETS AND EGR COOLANT HOSE LOOSENED AND MOVED TO THE SIDE. DISCONNECTED PLUGS AND FISH OUT HARNESS AND ITS CONNECTORS. REMOVED HARNESS COMPLETELY FROM TRUCK. PLUGGED HARNESS TO MCM AND TORQUED. ROUTED FUEL CONNECTORS UP AND THROUGH. PLUGGED THEM IN. FOUND ONE PLUG SLIDING ON SENSOR BUT NOT LOCKING. LOCKING TAB ON SENSOR BROKEN AND SENSOR NEEDS TO BE REPLACED. FISHED IN PART OF HARNESS THAT GOES TO FUEL PUMP AND PLUGGED IN. PLUGGED IN CONNECTORS UNDER MCM. ROUTED OTHER PART BY MCM GOING TO SENSORS IN FRONT OF ENGINE. ROUTED LAST HARNESS PIECE THROUGH FRONT OF ENGINE BY OIL FILTER AND PLUGGED IN TO SENSORS SUPPORT THAT GOES ON THE ALTERNATOR BRAKCET. REINSTALLED BELT, AIR FILTER HOUSING, AND CAC HOSES ON BOTH SIDES. FILLED UNIT WITH NEW COOLANT ORIGINALLY WAS WATER. R&R FUEL RAIL SENSOR WAS SUPER TIGHT. REMOVED SENSOR AND INSTALLED NEW.

Qty	Item	Description	Price	Extended	
		LABOR TO PERFORM REPAIRS		1,879.50	
1	001C/5316903	"HARNESS,ETR CNT MDL WRG"	[redacted]	895.23	591
1	001C/5297640	"SENSOR,PRESSURE"		323.96	591
10	001S/SLO 550041810	COOLANT: ROTELLA 50/50		90.00	591
1	001C/5260936	"TUBE,CPR WATER OUTLET"		44.54	591
1	0012/CUMMINS 86827.	DPF CLEANING.		250.00	597

To

[redacted]

10031 V.I.N

1FVACWDT5BDAY5391

Customer Unit #	BOX
Year	2011
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Engine Mfg & Mod	ISB10 - EPA10
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Note:	

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Sold Operations (Cont.)

1 FI FREIGHT IN-P001189099 [redacted] 36.00

Total Labor **1,879.50** Total Parts **1,639.73** Total **3,519.23**

Job#4 QC

QUALITY CHECK ALL REPAIRS PERFORMED.

Condition QUALITY CHECK ALL REPAIRS PERFORMED.

Cause

Correction

Qty	Item	Description	Price	Extended

Total Labor Total Parts Total

10031 V.I.N

1FVACWDT5BDAY5391

Customer Unit #	BOX
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Engine Mfg & Mod	ISB10 - EPA10
Engine S/N	73105798
Note:	

Invoice: R001200805:02

P.O. Number:

Invoice Date: 3/10/2023

Date In	Tag #	Date In Service	Mileage	Date Out	Bill Type	Terms	Writer	Reviewer
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Sold Operations (Cont.)

Job#5 CKADV — ***CHECK AND ADVISE***

Condition: CHECK AND ADVISE FOR MIL AFTER REPAIR

Cause: R&R EGR VALVE - RUN REGEN

Correction: TRUCKING LEAKING COOLANT FROM EGR COOLER SEAL, MISSING HOLD DOWN. FOUND PUSHED BACK TERMINALS ON 9-PIN CONNECTOR. SEMI FIXED CONNECTOR. 2272 STILL ACTIVE OPENED EDS, GOT GOOD GROUND, GOOD 5V AT VALVE. HARNESS NEW. HARNESS COULD HAVE CAUSED VALVE TO SHORT OUT TOO. REMOVED EGR VALVE. CLEANED HOUSING. INSTALLED NEW EGR WITH NEW SEALS, TORQUED. VEHICLE IS STILL LEAKING FROM HOSE TO EGR COOLER.
UPDATED ECM FOR CODE TO CLEAR AND RUN REGEN. GOT NEW CODES FOR DIFFERENTIAL PRESSURE. UNABLE TO PERFORM REGEN DUE TO CODES. VISUALLY INSPECTED DIFFERENTIAL PRESSURE CONNECTORS ARE GOOD.
INSTALLED DPF FILTER INSTALLED NEW CLAMP FOUND - INSTALLED CENTER CLAMP ONTO DPF AND INSTALLED STEPS.
DUE TO REGEN LIGHT FLASHING. PERFORMED A PARKED REGEN. NO MORE FAULTS AT THIS TIME.
INSTALLED DRIVERSIDE LOWER SIDE PANEL AND KICK PANEL.

Qty	Item	Description	Price	Extended	
		LABOR TO PERFORM REPAIRS		2,541.80	
1	001C/2888168	"CLAMP,T BOLT"		47.25	591
2	001C/2871451	"GASKET,AFM DEVICE"		76.76	591
1	001F/23-12668-012	FLANGED NUT-HEX M12 M12X1.50		1.57	591
-1	001C/5473368RX-CORE	"(5264518D) KIT,EXH RCN VALVE		-78.13	591
1	001C/5473368RX	"KIT,EXH RCN VALVE"		789.03	591
1	001C/5473368RX-CORE	"(5264518D) KIT,EXH RCN VALVE		78.13	593

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To

10031 V.I.N

1FVACWDT5BDAY5391

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Sold Operations (Cont.)

1	001Z/ DPF CLEAN.	DPF CLEAN.	250.00	597
1	FI	FREIGHT IN-P0011879170	36.00	
		CLAMP ON ORDER: CUMPAS #343880 ETA 2/29/23		599
		P001189099		599

Total Labor **2,541.80** Total Parts **1,200.61** Total **3,742.41**

Job#6 REPAIR ***REPAIR***

Condition PREBILLED DEPOSIT PAYMENT

Cause

Correction

Qty	Item	Description	Price	Extended	
-1	PREDEP	PREBILLED DEPOSIT		-3,000.00	594

Total Labor **0.00** Total Parts **-3,000.00** Total **-3,000.00**

[redacted]

[redacted]

10031 V.I.N

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Engine Mfg & Mod	ISB10 - EPA10
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[redacted]

Misc. Charges	[redacted]
MerchandiseA	
Labor:	
Sublet:	
Env. Fee:	
Taxes:	
Total:	4,951.08

RECEIVED BY: _____