955782TS



INVOICE

BRUCKNER TRUCK SALES, INC. ABILENE DIVISION

KENT	RITCHIE	
TATAL	$RII \cup RII$	

ABILENE, THOME: 325-6			CONT: 325- CELL:	-665	5-8150	SED	PAGE 1 10 (3.	e, Texas 79563 102 South Access 25) 692-8400 00) 588-8782		Corpe Dept Birmi	it Payments prate Billing LI 100 P.O. Box ngham, AL 35	LC 830604
UNIT	YEAR		MAKE/MODEL			<u>Sen</u>	VICE ADVISOR:	UCENSE	NGER RE		IN/ OUT	TAG
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	111	PET	ERBILT 38	39		1XPXI	D49X3BD118838		8717	89/	871838	T782
DEL DATE	PROD.		WARR. EXP.	4.5	PROMIS		PO NO.	RATE	PAYMEN		INV. DA	
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01JAN11 DI	<u> </u>			17	7:00 10	DAPR20	_	0.00	CASH		06MAY2	20
R.O. OPEN	ED		READY		OPTIONS	S:						
USAF		111 0	06MAY2									
LINE OPCOL						211011		LIS	Γ	NET	TOT	'AL
A DIAGNOST			CAUES OF				3 0 7 7					
PARTS:	209 321 332	9 18	CS CS CS	4Μ.T	· POSS.	IBLE TI	RUNORTH CLAIM		426	.00	426.	00
LABOR FOR CREATED CAT FRONT ONE WAY BATTEMPTED LOCK THEN ENGINE OI	GOOD CASE. OF EN SUT WA TO S WOUL L OVE	O CU ATT IGIN AS A STAR D N ER F ARGE	STOMER REEMPTED TO E AND ATT BLE TO TO T, STARTE OT TURN A ULL BUT I AMOUNT O	ELAT EME JRN ER M ANYM OOES OF C	CIONS** CART, IF CIONS** CIONED TO CIONED CONED TO CIONED TO CIONED TO CIONED TO CIONED TO CIONED TO CIONE	**(2099 ENGINE D BAR (THER, I CRANK U VO COOI PPEAR T	IVEN SOME POL O CONNECTED NOT TURNING OVER ENGINE, PLACED EFFECT JNTIL CYLINDE LANT PRESENT TO BE CONTAMI IL. FURTHER R	WITH J-1 OVER. RI ENGINE I ED CYLII R REACHI IN EXPAI NATED. I EPAIRS N	PRO THE EMOVED NOT TUR NDER AT ED VAPO NSION T DRAINED MADE ON	PLUC NINC TDC R ANK		
האל ממטואל							*******					
AL	L FLU	JIDS TE .8 19 '2	ENGINE OV CS CS CS CS) MAIN	BEARINGS, HE	AD GASKI	ET, CAM 5183		5183.	00
			X HEAD, CY	LIN	IDER			6010.80			4722.	
	RE CH								885	.50	885.	50
			CAMSHAFT					2184.44			1722.	
			LEVER, ROC					125.71		.09	99.	09
			X PUMP,LU	JBRI	CATING	OIL		649.76		.44	510.	44
	RE CH								161		161.	00
12	4965	<u>512</u>	SPACER, M	IOUN	TING			10.25		.96	107.	
DISCLAIMER OF									RIPTION	-	TOTAL	.5
ANY WARRANTI	ES ON TI	HE PRO	DDUCTS SOLD F	IEREB	Y ARE THO	SE MADE	BY MANUFACTURER, IF	LABOR AM		-		
INCLUDING ANY	r mekeb)	, ΕΧΥΗ } W/Δ¤	RESSLY DISCLAIN	VIS AL	Ł WARRAN	OR EITHE	R EXPRESS OR IMPLIED, SS FOR A PARTICULAR					
PURPOSE, AND	BRUCKNE	R TRU	CK SALES INC.,	NEITH	IER ASSUN	IES NOR AL	JTHORIZES ANY OTHER	GAS, OIL, I		-		
000001.70 100								SUBJELAN	ACTION C	1		

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BRUCKNER TRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

MISC. CHARGES
TOTAL CHARGES
LESS INSURANCE
SALES TAX
PLEASE PAY
THIS AMOUNT

RECEIVED BY:

ABILENE, TX 79605

955782TS



INVOICE

BRUCKNER TRUCK SALES, INC. ABILENE DIVISION

KENT RITCHIE

PAGE 2

P.O. Box 397 Tye, Texas 79563 1002 South Access Rd. I-20 (325) 692-8400

THIS AMOUNT

Remit Payments to: Corporate Billing LLC Dept 100 P.O. Box 830604 Birmingham, AL 35283

HOME: 325-665-8150 CONT: 325-665-8150 (800) 588-8782 Birmingham, AL 35283 BUS: CELL: SERVICE ADVISOR: 907 GINGER REYNOLDS UNIT YEAR MAKE/MODEL VIN LICENSE MILEAGE IN/ OUT TAG PETERBILT 389 11 1XPXD49X3BD118838 871789/871838 T782 DEL DATE PROD. DATE | WARR. EXP. **PROMISED** PO NO. RATE PAYMENT INV. DATE 01JAN11 DD 17:00 10APR20 0.00 CASH 06MAY20 R.O. OPENED READY OPTIONS: 08APR20 06MAY20 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL 12 4965698 SCREW, HEX FLANGE HEAD CAP 9.20 6.90 82.80 DN-P555776 FF/WS SPIN 66.04 52.44 52.44 1 DN-P559000 LUBE SPIN 59.63 47.35 47.35 9853*15W40BULK* MACK ENGINE OIL EOS-4.5 S 5.10 3.65 160.60 14 4771*AFC11100F* ANTIFREEZE 14.10 7.49 104.86 12 3678506 SCREW, HEX FLANGE HEAD CAP 21.65 18.93 227.16 10 3678506 SCREW, HEX FLANGE HEAD CAP 21.65 18.93 189.30 3678804 SCREW, HEX FLANGE HEAD CAP 49.28 14.09 12.32 2894829 CONNECTOR, INJ FUEL SUPPLY 90.25 71.16 426.96 1 3102651 SCREW, HEX FLANGE HEAD CAP 5.09 3.73 3.73 1. 5579451 OVERHAUL KIT 7108.27 5603.67 5603.67 1 FRT FREIGHT 125.75 125.75 125.75 4 PEN4520 NON-CHLORINATED BRAKE CLE 5.21 16.36 4.09 1 105 GREASE 7.38 5.54 5.54 980881 CABLE TIE 2 1.82 1.44 2.88 1 CU3081695 SEAL 7.18 5.97 5.97 1 342SX33 SILICOM DOW#832 (2.8 OZ T 18.94 15.03 15.03 4120909 SERPENTINE BELT 62.38 75.04 62.38 4060638 SERPENTINE BELT- EPDM 17.29 20.80 17.29 2 3686035 SEAL, RECTANGULAR RING 8.04 6.03 12.06 3686525 SEAL, ELECTRICIAL CONNECTO 27.15 23.77 23.77 1 3685699 CLIP 7.92 5.94 5.94 3081695 SEAL, O RING 1 6.55 4.80 4.80 15.00 1 FRT FREIGHT 15.00 15.00 48 9853*15W40BULK* MACK ENGINE OIL EOS-4.5 S 5.10 3.65 175.20 1 3685982 TUBE, FUEL DRAIN 51.11 44.74 44.74 3963988 WASHER, SEALING 6.48 4.75 4.75 3963990 WASHER, SEALING 5.31 3.89 15.56 9853*15W40JUG* MACK ENGINE OIL EOS-4.5 S 24.74 12.99 12.99 -1 4356434RX CORE RETURN 885.50 885.50 -885.50 -1 5532492RX CORE RETURN 161.00 161.00 -161.00 SUBL PO #739033 TEST CYL HEAD CS 170.00 170.00 PARTS: 14675.40 LABOR: 5183.00 OTHER: 170.00 TOTAL LINE B: 20028.40 TOTALS DESCRIPTION DISCLAIMER OF WARRANTIES LABOR AMOUNT ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER. IF ANY, THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, PARTS AMOUNT INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR GAS, OIL, LUBE PURPOSE, AND BRUCKNER TRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER SUBLET AMOUNT PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF MISC. CHARGES TOTAL CHARGES 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND LESS INSURANCE HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. SALES TAX RECEIVED BY: PLEASE PAY

Bruckners

INVOICE

BRUCKNER TRUCK SALES, INC. ABILENE DIVISION

KENT RITCHIE

P.O. Box 397 Tye, Texas 79563 1002 South Access Rd. I-20 (325) 692-8400

Remit Payments to: Corporate Billing LLC Dept 100 P.O. Box 830604 Birmingham, AL 35283

ABILENE, TX 79605 HOME: 325-665-8150 CONT: 325-665-8150 PAGE 3 (800) 588-8782

907 GINGER BUS: CELL: SERVICE ADVISOR: REYNOLDS UNIT YEAR MAKE/MODEL VIN LICENSE MILEAGE IN/ OUT TAG 11 PETERBILT 1XPXD49X3BD118838 871789/871838 T782 **DEL DATE** PROD. DATE WARR, EXP. **PROMISED** PO NO. RATE PAYMENT INV. DATE 17:00 10APR20 01JAN11 DD 0.00 CASH 06MAY20 R.O. OPENED READY OPTIONS:

08APR20 06MAY20 LINE OPCODE TECH TYPE HOURS

LIST NET TOTAL

871789 **** DIAGNOSTICS PERFORMED ON LINE A**** RECEIVED CUSTOMER APPROVAL TO REMOVE OIL PAN AND HEAD FOR FURTHER INSPECTION. DRAINED OIL. REMOVED OIL PAN. DRAINED COOLANT AND EVACUATED FREON. REMOVED COMPLETE COOLANT PACKAGE. REMOVED VALVE COVER AND ROCKER SHAFTS. REMOVED CAM GEAR AND IDLER GEAR. REMOVED CYLINDER HEAD AND REMOVED MAIN CAPS ON LOWER END. INSPECTED THE CRANK FOR DAMAGE, FOUND DAMAGE TO THE CRANK. FOUND THE COOLANT DRIPPING FROM #4 PISTON. INSPECTED THE HEAD AND FOUND LEAKING AT THE HEAD GASKET AT THE #4 FIRE RING. INSPECTED THE PISTON AND LINERS, FOUND SOME WEAR ON ALL LINERS. SENT THE CYLINDER HEAD TO BE PRESSURE TESTED, FOUND THE HEAD IS WARPED AND POSSIBLE SLIGHT CRACK. FOUND THE CAM LOBES WORN AND INTAKE ROCKER DEFECTIVE. THE CUSTOMER APPROVED TO REPLACE ALL PISTON KITS AND CYLINDER HEAD INCLUDING ROD, MAIN BEARINGS, CAMSHAFT AND ROCKER. REPLACED ROD AND MAIN BEARINGS ON LOWER END. REPLACED OIL PUMP. CLEANED PAN AND INSTALLED NEW PAN GASKET. REINSTALLED OIL PAN. REMOVED AND REPLACED ALL SIX PISTON AND LINER KITS. CHECKED THE DECK HEIGHT AND CLEANED THE SURFACE BEFORE INSTALLING. INSTALLED A NEW CYLINDER HEAD INCLUDING A NEW CAMSHAFT AND INTAKE ROCKER. ALL NEW GASKETS WERE USED TO PERFORM THE REPAIRS. REINSTALLED ORIGINAL INJECTORS. REINSTALLED ORIGINAL TURBO AND EXHAUST MANIFOLD. REINSTALLED VALVE TRAIN AND ADJUSTED VALVES. REINSTALLED THE COOLANT PACKAGE AND FRONT COVER. REINSTALLED FAN AND ALL RELATED PARTS. FILLED WITH ALL NEW FLUIDS AND FILTERS. FILLED WITH COOLANT. CHARGED A/C SYSTEM. STEAM CLEANED AND PERFORMED ROAD TEST, CHECKED TRUCK OVER AND ROAD TESTED TWO MORE TIMES. FOUND ALL TO BE OK. *****************

C** REMOVE DPF FILTER FOR CLEANING

800 MISCELLANEOUS ITEMS NOT COVERED BY WARRANTY

3218 CS

> 0.00 OTHER:

0.00 TOTAL LINE C: 0.00 0.00

(N/C)

LABOR: PARTS: 0.00 871789 CUSTOMER DECLINED THE DPF FILTER CLEANING.

D** POLICY FOR SOME TIME DURING DIAGNOSTICS.

800 TEST DRIVE TO VERIFY THE REPAIR

3218 ISG

DISCLAIMER OF WARRANTIES ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BRUCKNER TRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. RECEIVED BY:

TOTALS DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX PLEASE PAY THIS AMOUNT

0.00

PRE CUSTOMER COPY

CUSTOMER #: 165795

ABILENE, TX 79605

KENT RITCHIE

Rruckne

INVOICE

PAGE 4

BRUCKNER TRUCK SALES, INC. **ABILENE DIVISION**

P.O. Box 397

Tye, Texas 79563 1002 South Access Rd. I-20 (325) 692-8400

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0.00

HOME: 325-665-8150 CONT: 325-665-8150 (800) 588-8782 SERVICE ADVISOR: 907 GINGER CELL: REYNOLDS

BUS: UNIT YEAR MAKE/MODEL LICENSE VIN MILEAGE IN/ OUT TAG PETERBILT 389 1XPXD49X3BD118838 871789/871838 T782 **DEL DATE** PROD. DATE WARR. EXP. **PROMISED** PO NO RATE PAYMENT INV. DATE 01JAN11 DD 17:00 10APR20 0.00 CASH 06MAY20 R.O. OPENED READY OPTIONS:

08APR20 06MAY20

TECH TYPE OPCODE HOURS LIST NET TOTAL 2099 ISG (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 871789 SHOP POLICY FOR SOME DIAGNOSTIC TIME DURING INITIAL INSPECTION. THIS CUSTOMER HAD A AFTER MARKET WARRANTY CONTRACT. PERFORMED MANY TESTS AND PICTURES WHICH IN THE END RESULT WAS DENIED BY AFTER MARKET WARRANTY. THIS IS TO COMPENSATE THE EXTRA TIME DURING THAT

DIAGNOSTICS. ******************

CUMMINS

LINE

BRUCKNER'S TRULY APPRECIATES YOUR BUSINESS!! IF YOU ARE NOT 100% SATISFIED WITH YOUR RE-PAIR OR THIS INVOICE PLEASE CONTACT JEREMY MYERS, GENERAL MGR OF THE ABILENE DEALERSHIP AT 800-588-8782 TO DISCUSS YOUR CONCERNS *****THANK YOU FROM THE BRUCKNER FAMILY**** ************

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BRUCKNER TRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. RECEIVED BY:

_	DESCRIPTION	TOTALS
	LABOR AMOUNT	5609.00
	PARTS AMOUNT	14675.40
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	170.00
	MISC. CHARGES	0.00
	TOTAL CHARGES	20454.40
	LESS INSURANCE	0.00
	SALES TAX	1210.72
	PLEASE PAY THIS AMOUNT	21665.12