

2/7/2024

Replace clutch, clutch brake, pilot bearing, rear main seal, bell housing gasket, shift tower gasket, drain and add new synthetic trans fluid, resurface flywheel

3BD Trucking

Pleasant Hill, IA
 1200 South Pleasant Hill Boulevard
 Pleasant Hill, IA 50327

CVS GROUP LLC

PO Box 57187
 Des Moines, IA 50317
 CHRIS@ICSLOG.COM
 515-265-7417

Purchase Order

Unit

Unit: 50386 VIN: 1XPXD49X9ED236333 2014 Peterbilt 389 Current Usage: 0 Miles

Description	Quantity	Rate	Amount
Service: Manual Transmission & Clutch: Manual Transmission and Clutch Inspection / Change Trans Oil	0	\$150.00	\$0.00
clutch	1	\$1,215.70	\$1,215.70
resurface flywheel	1	\$217.50	\$217.50
bell housing gasket	1	\$54.49	\$54.49
clutch brake kit	1	\$58.99	\$58.99
shift tower gasket	1	\$23.40	\$23.40
50 WT SYN TRANS FLUID	20	\$15.74	\$314.70
		Subtotal	\$1,884.78
		Shop Supplies	\$0.00
		Labor	\$0.00
		Parts	\$1,884.78
		Subtotal	\$1,884.78
		Local	\$131.93
		(7% of \$1,884.78)	
		Total	\$2,016.71

*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.

The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature: _____

Printed Name: _____ Date: _____

CVS GROUP LLC
 PO Box 57187
 Des Moines, IA 50317
 CHRIS@ICSLOG.COM
 515-265-7417

Invoice: INV-6
Date: 3/13/2024

Bill To
 3BD Trucking LLC
 8017 County Road P34
 Fort Calhoun, NE 68023
 P: 402-427-3305

Remit Payment To
 CVS GROUP LLC
 PO Box 57187
 Des Moines, IA 50317

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1012	COD	3/13/2024	Bob Work		50386

Item	Description	Quantity	Rate	Amount
Complaint: Replace engine block and crank, overhaul				
Cause: Customer request				
Labor	Engine / Overhaul / Replace engine block and crank, overhaul - Created: 3/11/2024 Completed: 3/13/2024	64.00000	\$150.00	\$9,600.00
Parts	ISX 15 block and crank	1.00000	\$6,900.00	\$6,900.00
Parts	KIT - INFRAME	1.00000	\$4,170.00	\$4,170.00
Parts	SCRW, HEX FLANGE HEAD CAP	22.00000	\$21.46	\$472.12
Parts	PUMP, LUBRICATING OIL	1.00000	\$661.51	\$661.51
Parts	LUBE SPIN	1.00000	\$49.43	\$49.43
Parts	SEAL, OIL	1.00000	\$93.21	\$93.21
Parts	GASKET, ADAPTER	1.00000	\$17.81	\$17.81
Parts	GASKET, FLYWHEEL HOUSING	1.00000	\$85.79	\$85.79
Parts	ISX15 FRONT CASE GASKET	1.00000	\$65.17	\$65.17
Parts	GASKET, ENGINE, CUMMINS ISX	1.00000	\$21.80	\$21.80
Parts	GASKET, ENGINE, CUMMINS ISX	1.00000	\$15.54	\$15.54
Parts	15W-40 HP EXPRESS OIL	13.00000	\$19.26	\$250.38
Parts	ANTIFREEZE, REG, PREMIX 50/50	12.00000	\$15.45	\$185.43
Parts	KIT - BEARING RETAINER	3.00000	\$33.75	\$101.25
Parts	KIT, SEAL	1.00000	\$148.58	\$148.58
Parts	FREON R134A	4.00000	\$16.05	\$64.19
Parts	SCREW, HEX FLANGE HEAD CAP	4.00000	\$20.97	\$83.88
Parts	PAINT CECO	1.00000	\$44.94	\$44.94
Parts	10 OZ WHT LITHM	1.00000	\$17.48	\$17.48
Parts	SHOP SOLVENT 23OZ	4.00000	\$9.00	\$36.00
Parts	1/4" CLEAR PREMIUM SHRINK TUBE ES-1	3.00000	\$0.99	\$2.97
Parts	16-14 GA NON INSUL BUTT CONN	3.00000	\$0.33	\$0.99

3/13/24, 3:47 PM

Invoices

Item	Description	Quantity	Rate	Amount
		16.00000	\$0.75	\$12.00
Parts	14" CABLE TIE 120 LB	1.00000	\$40.59	\$40.59
Parts	36ML THRD LOCK	3.00000	\$7.82	\$23.48
Parts	DEXRON III	1.00000	\$84.35	\$84.35
Parts	FUEL SPIN-ON	1.00000	\$70.46	\$70.46
Parts	FUEL ELEMENT	1.00000	\$362.98	\$362.98
Parts	FLYWHEEL CUMMINS ISX SIG NATURE 600	1.00000	\$1,215.70	\$1,215.70
Parts	CLUTCH EASY PEDAL AD	1.00000	\$37.04	\$37.04
Parts	BEARING, HIGH TEMP FLYWHEEL PI	1.00000	\$36.75	\$36.75
Parts	DISC, CLUTCH BRAKE	1.00000	\$8.38	\$8.38
Parts	SHIFT TOWER GASKET	2.00000	\$44.41	\$88.83
Parts	MOTOR MOUT BUSHING	2.50000	\$43.50	\$108.75
Parts	HYDRAULIC FLUID	20.00000	\$15.74	\$314.70
Parts	50 WT SYN TRANS FLUID			
Subtotal				\$25,492.46

Complaint: Replace clutch, clutch brake, flywheel, trans fluid

Cause: Customer request

(Inspection)

Labor	Clutch / Clutch / Replace clutch, clutch brake, flywheel, trans fluid - Created: 3/13/2024 Completed: 3/13/2024	0.00000		\$0.00
Subtotal				\$0.00

Unit: 50386 VIN: 1XPXD49X9ED236333
 2014 Peterbilt 389
 Chassis: 701,485 Miles

Labor	\$9,600.00
Parts	\$15,892.46
Shop Supplies	\$68.00
Pre-Charge Subtotal	\$25,560.46
Local (7% of \$25,560.46)	\$1,789.23
Total	\$27,349.69
Payments & Credits	\$0.00
Balance Due	\$27,349.69

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____



TRUCK CENTER COMPANIES



1208 31st Ave
COUNCIL BLUFFS, IA 51501

(712) 366-6440

Sold **WORK, ROBERT - 110771**
To 8017 CO RD 34
FORT CALHOUN NE 68023

Ship **WORK, ROBERT - 110771**
To 8017 CO RD 34
FORT CALHOUN NE 68023

SERVICE INVOICE RA104007593:01 ESTIMATE: ESI04006423

UNIT NO 50386
VIN 1XPXD49X9ED236333
YEAR/MAKE/MODEL 2014 / PETERBILT / 389
ENGINE/MODEL/SN / / 79672942
TRANS/MODEL/SN / /
RXLS/MODEL/SN / /

CONTACT # (402) 427-3305
P O NO
DATE CREAT 7/5/23
DATE INVOICED 7/8/23
DRIVER CONTACT
DATE SCHEDULED 7/5/2023 9:09 18AM

MILEAGE 697.146
LICENSE 236333
ENG HRS 0
R RATIO
TAG # 7465
DEL MILE

Sold Operations

JOB #1 CI **COURTESY INSPECTION**
COMPLAINT COURTESY INSPECTION -- ROBERT 702 427 3305
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Prepay: Parts Labor: Misc Sublet





SERVICE INVOICE: RA104007593.01
ESTIMATE: ES104006423

Sold Operations (Cont.)

JOB #2 EA EXPRESS ASSESSMENT

COMPLAINT POSSIBLE EXHAUST LEAK AT ECM -- CHECK/ADVISE

CAUSE

CORRECTION

TEST DROVE TO LISTEN FOR EXHAUST LEAK STEVE WAS TALKING ABOUT DID NOT HEAR ANYTHING SENT REQUEST FOR EGR VALVE IS ORDERED FROM CUMMINS REMOVED THE OLD EGR VALVE AND THEN INSTALLED THE NEW ONE HOOKED THE COMPUTER TO THE TRUCK AND FOUND THE EXHAUST PRESSURE SENSOR TO HAVE A CODE LOOKED IT OVER AND FOUND THE SENSOR TO BE BROKEN REPLACED THE SENSOR AND THE CODE WENT INACTIVE. I CLEARED THE CODES AND AM HAVING IT TEST DRIVEN

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	104C/3685309	CLAMP V BAND	66.63	66.63
1	104C/4928594	SENSOR PRESSURE	184.99	184.99
1	104C/5406049RX	KIT EXH RCN VALVE	1,885.08	1,885.08
-1	104C/5406049RX-CORE	(3686640D) KIT EXH RCN VALVE	156.25	-156.25
1	104C/5406049RX-CORE	(3686640D) KIT EXH RCN VALVE	156.25	156.25
1	104D/BRZ CT 300 L SS	CLAMP-CT HOSE 2 1/4-3 1/8 5	8.42	8.42
1	104D/DN X002252	REST INDICATOR- 25m POP UP	26.31	26.31
	LABOR EA-10	LABOR		511.50

Prepay \$0.00 Parts \$2,171.43 Labor \$511.50 Misc \$0.00 Sublet \$0.00 \$2,682.93

Sold Operations Totals Prepay: \$0.00 Parts: \$2,171.43 Labor: \$511.50 Misc: \$0.00 Sublet: \$0.00 \$2,682.93

By executing below, you hereby agree that any dispute in any way related to the services rendered (except for any dispute regarding your failure to pay for services rendered or the creation, perfection or foreclosure of any lien or security interest) shall be submitted to final and binding arbitration under the commercial arbitration rules of the American Arbitration Association. Nebraska law shall govern the arbitration proceeding and the arbitration trial shall occur in Omaha, Nebraska. TCC MAKES NO REPRESENTATION WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION REPRESENTATIONS OR WARRANTIES WITH RESPECT TO MERCHANTABILITY, NON-INFRINGEMENT OF THIRD-PARTY RIGHTS, AND FITNESS OR SUITABILITY FOR ANY PURPOSE OR USE. FURTHER, YOU AGREE THAT TCC SHALL NOT BE LIABLE TO YOU OR ANY PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND, ARISING OUT OF, RELATING TO OR IN CONNECTION WITH THE SERVICES RENDERED, EVEN IF TCC HAS BEEN ADVISED, KNOWS OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.

CREDIT CARD

	ESTIMATED	ACTUAL
LABOR		\$511.50
PARTS		\$2,171.43
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$2,682.93
SHOP SUPPLIES		\$76.72
MISC SUPPLIES		\$0.00
TAX		\$193.17
TOTAL		\$2,952.82

Please Remit Payment to
Truck Center Companies - Council
Bluffs
P O Box 27379
Omaha, NE 68127
Paid via **AuthNbr**
VISA*****8861 \$2,952.82 694920

AUTHORIZED BY _____ DATE _____

REMIT TO: P O Box 27379 Omaha, NE 68127 866-751-1189





TRUCK CENTER COMPANIES



14321 Cornhusker Road
OMAHA, NE 68138

(402) 592-2440

Sold **WORK, ROBERT - 110771**
To 8017 CO RD 34
FORT CALHOUN NE 68023

Ship **WORK, ROBERT - 110771**
To 8017 CO RD 34
FORT CALHOUN NE 68023

SERVICE ORDER RA106026611

ESTIMATE: 13557503

UNIT NO. 50386
VIN 1XPXD49X9ED236333
YEAR/MAKE/MODEL 2014 / PETERBILT / 389
ENGINE/MODEL/SN // 79672942
TRANS/MODEL/SN //
RXI S/MODEL/SN //

CONTACT # (402) 427-3305
P O NO
DATE CRIAL 8/7/23
DATE INVOICED
DRIVER CONTACT
DATE SCHEDULED 8/7/2023 12 00 00A

MILEAGE 701.302
LICENSE 236333
ENG HRS 0
R RATIO
TAG # 6757
DEL MILE

Sold Operations

JOB #1 COURTESY VEHICLE INSPECTION

COMPLAINT COURTESY VEHICLE INSPECTION - (COURTESY INSPT) - ROBERT 402-427-3305
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Prepay: Parts Labor: Misc Sublet





Sold Operations (Cont.)

JOB #2 EA EXPRESS ASSESSMENT

COMPLAINT CAUSE: EXPRESS ASSESSMENT - (EA) - TOWED IN - TURBO BLOWN

CORRECTION: 269/119567 CHECKED TURBO FOR BEING BLOWN PULLED CAC PIPE OFF AT TURBO AND IT WAS FULL OF OIL CAC WILL NEED REMOVED AND CLEANED AND ALSO PRESSURE CHECK FOR LEAKS CHECKED OUTLET SIDE AND THERE WAS OIL ALSO AFTERTREATMENT WAS LEAKING OIL OUT OF V BAND CLAMPS REMOVED OUTLET PIPE OF EGR COOLER AND IT WAS DRY WILL NEED A NEW NUT FOR CLAMP AT EGR COOLER CALLED CUSTOMER TO SEE IF TRUCK WAS DELETED AND IT IS SHOULD STILL REMOVED AFTERTREATMENT AND WASH OIL OUT 12/59640- DRAIN COOLANT. REMOVE EXHAUST PIPES FROM TURBO REMOVE COOLANT LINES FROM TURBO REMOVE OIL DRAIN REMOVE VGT ACTUATOR FROM TURBO. REMOVE TURBO, HAD SERVICE MANAGER INSPECT FAILED TURBO. REMOVE HOOD SPRINGS AND CABLES REMOVE CAC PIPE FROM LHS. RECOVER FREON 4.05LBS REMOVED REMOVE AC CONDENSOR FROM TRUCK REMOVE CAC FROM TRUCK REMOVE AIR CLEANER PIPING FROM TRUCK REMOVE AIR FILTER HOUSING CAPS AND REMOVE AIR FILTERS CLEAN OUT AIR FILTER HOUSING ASSEMBLY RHS AND LHS OF TRUCK STEAM OUT CAC AND AIR CLEANER PIPING. SET CAC TO DRAIN AND DRY OUT SWAP FITTING FROM OLD TURBO TO NEW TURBO. INSTALL NEW TURBO WITH NEW GASKET AND MOUNTING NUTS 12/59640- INSTALL TURBO OIL RETURN WITH NEW GASKET INSTALL CHARGER AIR COOLER AND AC CONDENSOR RECONNECT AC LINES. STARTED VACCUUM AND LEAK TEST - PASSED CHARGED AC TO 4 LBS CONNECTED ALL COOLANT LINES TO TURBO. TURBO COOLANT SUPPLY LINE WAS VERY RUSTY AND TWISTED REMOVE COOLANT LINE AND INSTALL NEW COOLANT LINE RAN VGT INSTALL PROCEDURE-PASS INSTALL VGT AND CALIBRATED VGT- FAIL. NEEDS NEW VGT. CONTACTED CUSTOMER. CUSTOMER APPROVED NEW VGT CONNECTED NEW VGT AND RAN INSTALL PROCEDURE- PASS INSTALL NEW VGT WITH NEW GASKET AND BOLTS RAN CALIBRATION PROCEDURE- PASS INSTALL REMAINING COOLANT LINES AND PUMPED COOLANT BACK INTO ENGINE INSTALL NEW AIR FILTERS AND AIR FILTER PIPING REMOVE COVER FOR SCR SYSTEM REMOVE LOWER EXHAUST PIPE REMOVE MODULE FROM TOP OF SCR 12/59640- REMOVE DOC AND DPF TUBE REMOVE EXHAUST PIPE CONNECTOR AND EXHAUST PIPE TAKE TO WASH BAY AND STEAM OUT OIL INSTALL DPF/DOC, HAD TO MODIFY 1 BAND CLAMP TO WORK INSTALL EXHAUST EXTENDER WITH NEW GASKETS INSTALL EXHAUST PIPE UP TO DOSER PIPE WITH NEW GASKET INSTALL REMAINING AIR INLET PIPING TOP OFF COOLANT AND OIL INSTALL SCR COVERS AND STEPS START TRUCK AND CONNECTED TO INSITE CLEAR INACTIVE CODES ROAD TESTED AND CKD OP-ALL OK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	106C/2880213	CLAMP V BAND	71.40	71.40
2	106C/2880215	GASKET AFM DEVICE	26.30	52.60
1	106C/3684359	GASKET EXH OUT CONNECTION	18.85	18.85
-1	106C/4034289RX-CORE	(2837201D) KIT VG TUR ACT SERV	312.50	-312.50
4	106C/4298975	NUT LOCK	12.72	50.88
1	106C/4318952	TUBE TUR COOLANT SUPPLY	158.55	158.55
1	106C/4966441	GASKET EXH OUT CONNECTION	26.48	26.48
2	106C/4966454	CLAMP V BAND	67.65	135.30
1	106C/6378270RX	KIT VG TUR ACT SERVICE	1,921.87	1,921.87
1	106C/6378270RX-CORE	(2837201D) KIT VG TUR ACT SERV	312.50	312.50
1	106D/DN P625128	FILTER - AIR PRIMARY RADIA	164.62	164.62
1	106D/MBL 125152	MOBIL DELVAC HDEO 15W-40 BULK	20.55	15.41
0	106D/QWI 23519399	BULK ALLIED 50/50 ANTIFREEZE	9.81	3.92
	C	BAY 7 PLEASE		
	LABOR EA-10	EXPRESS ASSESSMENT		3,135.00
	LABOR EA-10	EXPRESS ASSESSMENT - (EA)		495.00





SERVICE ORDER: RA106026611
ESTIMATE: 13557503

Sold Operations (Cont.)						
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE		
1	FRT	FREIGHT	35.00	35.00		
Prepay: \$0.00			Parts \$2,619.88	Labor \$3,630.00	Misc \$35.00	Sublet \$0.00
Sold Operations Totals			Prepay: \$0.00	Parts: \$2,619.88	Labor: \$3,630.00	Misc: \$35.00 Sublet: \$0.00
						\$6,284.88

By executing below, you hereby agree that any dispute in any way related to the services rendered (except for any dispute regarding your failure to pay for services rendered or the creation, perfection or foreclosure of any lien or security interest) shall be submitted to final and binding arbitration under the commercial arbitration rules of the American Arbitration Association. Nebraska law shall govern the arbitration proceeding and the arbitration trial shall occur in Omaha, Nebraska. TCC MAKES NO REPRESENTATION WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION REPRESENTATIONS OR WARRANTIES WITH RESPECT TO MERCHANTABILITY, NONINFRINGEMENT OF THIRD-PARTY RIGHTS, AND FITNESS OR SUITABILITY FOR ANY PURPOSE OR USE. FURTHER, YOU AGREE THAT TCC SHALL NOT BE LIABLE TO YOU OR ANY PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND, ARISING OUT OF, RELATING TO OR IN CONNECTION WITH THE SERVICES RENDERED, EVEN IF TCC HAS BEEN ADVISED, KNOWN OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.

CREDIT CARD

	ESTIMATED	BILLED
LABOR		\$3,630.00
PARTS		\$2,619.88
MISC		\$35.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$6,284.88
SHOP SUPPLIES		\$300.00
MISC SUPPLIES		\$0.00
TAX		\$162.52
TOTAL		\$6,747.40

Please Remit Payment to
Truck Center Companies
P.O. Box 27379
Omaha, NE 68127

AUTHORIZED BY _____

DATE _____

REMIT TO: P.O. Box 27379 Omaha, NE 68127 866-751-1189





Invoice Detail

MYCO MAINTENANCE, INC.(JUNC)
 1256 MAIN ST
 JUNCTION CITY WI 54443
 715 457-4774

DUPLICATE

Invoice: JUN-00029149
 Invoice Dt: 5/1/2023
 Open Dt: 3/20/2023
 Customer: WORROB
 Cust Ph: 402-427-3305
 Fax:

PO:
 RO: JUN-00030780
 Shop: JUNC

Remit To: Wayne Transport
 14345 CONLEY AVENUE
 ROSEMOUNT MN 55068-4441
 Tel: 651-438-6495 x 1095 Fax: 651-438-6494
 Email:

Robert Work
 8017 County Road P34
 Fl Cahoun NE 68023
 robertework@yahoo.com

Unit: 50386
 VIN: 1XPXD49X9ED236333
 Make: PTRBL
 Model: 389 SL
 Year: 2014
 License: 210034
 Division: PET
 Department: JCT
 Cost Center: PETJUN
 Currency: US\$ - United States Dollars
 ODOMETER : 683,245

Section: 0
 Comment:

Fee	Qty	Charge	Total
SHOP SUPPLIES	1.00	89.512	89.51
			89.51

Section: 1
 Comment:
 Component: 018-001-004
 Description: Oil Seal - Front Wheel
 Complaint: LEAKING
 Cause:
 Correction:
 Job Code:
 Rep Reason: DRIVERREPORT

Comment			
Paccar - Peterbilt. Council Bluffs, IA RO113092456:01			
Lube Leak			
			0.00
Fee	Qty	Charge	Total
EPA CHARGE	1.00	15.00	15.00
SHOP FEE	1.00	95.00	95.00
			110.00
Services		Charge	Total
Council Bluffs, IA Tax		529.58	529.58
			529.58



Invoice Detail

Section: 2
 Comment:
 Component: 023-002-001
 Description: Clutch Assembly
 Complaint: OUT ADJUST
 Cause: BROKEN
 Correction: REPLACED NEW
 Job Code:
 Rep Reason: DRIVERREPORT

Comment			
Replaced broken Grease Zerk Fitting from Throw Out Bearing & greased. Secured Grease Line. Adjusted Clutch to spec.			0.00
Labor	Labor Time	Charge	Total
Clutch Assembly BROKEN REPLACED NEW Causes: BROKEN Corrections: REPLACED NEW	1.25	161.00	201.25
			201.25
Part	Qty	Charge	Total
113P/V50-6027-01500 - Hose Assy - Lube Line #4	1.00	61.93	61.93
113P/AP3380 - Adapter - SAE45 BRS MasterCon	1.00	2.45	2.45
113P/CT005512 - Tie-Cable 120LB, 15.25inch Blk	1.00	.22	0.22
			64.60

Section: 3
 Comment:
 Component: 053-999-029
 Description: Grease - Fifth Wheel Plate
 Complaint: CUSTREQUEST
 Cause:
 Correction:
 Job Code:
 Rep Reason: DRIVERREPORT

Comment			
Greased 5th Wheel			0.00
Part	Qty	Charge	Total
113P/106029EXX - M - Grease XHP 222	1.00	3.00	3.00
			3.00



Invoice Detail

Section: 4

Comment:

Component: 024-002-046
 Description: Universal Joint - Drive Shaft, All Positions
 Complaint: WORN OUT
 Cause: USE
 Correction: REPLACED NEW
 Job Code:
 Rep Reason: DRIVERREPORT

Comment			
Labor	Labor Time	Charge	Total
Replaced U-Joint & Bearing Retainer w/new.			0.00
Universal Joint - Drive Shaft, All Positions USE REPLACED NEW Causes: USE Corrections: REPLACED NEW	2.50	161.00	402.50
			402.50
Part	Qty	Charge	Total
113P/SPL250-3X - Kit - UJoint	1.00	213.16	213.16
113P/128049 - Nut - Yoke Retaining	1.00	12.35	12.35
113P/127591DAN - Seal - Oil	1.00	27.63	27.63
113P/250-70-18X - Kit - Bearing Retainer	1.00	23.46	23.46
113P/51813PTX - Gasket Maker - Anaerobic 50ML	1.00	14.18	14.18
			290.78



Invoice Detail

Section: 5
 Comment:
 Component: 018-002
 Description: Drive Axle Hubs & Bearings
 Complaint: WORN OUT
 Cause: USE
 Correction: REPLACED NEW
 Job Code:
 Rep Reason: DRIVERREPORT

Labor	Labor Time	Charge	Total
Drive Axle Hubs & Bearings USE REPLACED NEW Causes: USE Corrections: REPLACED NEW	10.50	161.00	1,690.50
			1,690.50

Part	Qty	Charge	Total
113P/RSP400342WEL - Carrier - Eaton	1.00	1765.83	1,765.83
113P/RSP400342WEL-CORE - Carrier - Eaton - Core - \$973.42	1.00	.00	0.00
113P/CM10081520 - Kit - Seal & Spacer	2.00	78.69	157.38
113P/SET401TRB - Set - Bearing 580/572	2.00	57.44	114.88
113P/SET403TRB - Set - Bearing 594A/592A	2.00	68.30	136.60
113P/512087ETN - Kit - Stud	1.00	103.16	103.16
113P/03-01568 - CG03-01568E Shaft	2.00	5.14	10.28
113I/26033 - Ultra Grey Silicone	1.00	13.17	13.17
113P/170-70-18X - Kit - Bearing Retainer	1.00	26.89	26.89
113P/170-4-281-1X - Yoke Assembly - End SPL170 2.024-39	1.00	216.14	216.14
113M/ABP-10081520 - Seal Kit	2.00	61.50	123.00
113P/550026918 - Oil - Spirax S6 AXRME 75W-90DR2 - 32.12 X \$7.04	1.00	226.13	226.13
			2,893.46

Section: 6
 Comment:
 Component: 013-002-027
 Description: Pad - Disc Brake
 Complaint: WORN OUT
 Cause: USE
 Correction: INSPECTED
 Job Code:
 Rep Reason: DRIVERREPORT

Comment	Labor	Labor Time	Charge	Total
Replaced RDA Brake Pads w/new.				0.00
Pad - Disc Brake USE REPLACED NEW Causes: USE Corrections: INSPECTED		.50	161.00	80.50
				80.50



Invoice Detail

Section: 7

Comment:

Component: 013-001-028
 Description: Caliper Assembly - Disc Brake
 Complaint: FROZEN
 Cause: USE
 Correction: REPLACED NEW
 Job Code:
 Rep Reason: DRIVERREPORT

Comment			
Replaced RR Brake Caliper w/new			0.00
Labor	Labor Time	Charge	Total
Caliper Assembly - Disc Brake USE REPLACED NEW Causes: USE Corrections: REPLACED NEW	161.00	1.00	161.00
			161.00
Part	Qty	Charge	Total
113P/K097850SCBXW - ADB22X Caliper w/Carrier	1.00	1667.81	1,667.81
113P/K097850SCBXW-CORE - ADB22X Caliper w/Carrier - Core - \$472.86	1.00	.00	0.00
			1,667.81

SHOP SUPPLIES

89.51

Total Parts Issued:	28.00
Total Labor Hours:	175.75
Total Part Charges:	4,919.65
Total Labor Charges:	2,535.75
Total Fuel Charges:	0.00
Total Service Charges:	529.58
Repair Total:	7,984.98
Taxes:	0.00
Fees:	199.51
Discount:	0.00
Invoice Total:	8,184.49
Amount Paid:	0.00
Balance Due:	8,184.49

INTERSTATE
Power Systems

10143 SOUTH 136TH STREET
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VEHICLE#: 674083
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SERVICE INVOICE

BILL-TO
3BD TRUCKING
8017 COUNTY ROAD T34
FORT CALHOUN, NE 68023

SHIP-TO
3BD TRUCKING
8017 COUNTY ROAD T34
FORT CALHOUN, NE 68023

Cust. Unit #: 50386	Make: PETERBILT	Model: CONVENTION/Tag #:	CS
VIN: 1XPND49X9ED236333	Model #:	In Serv Date: 12/31/9999	Year: 2014
Engine S/N: 79672942	Model #: 6X1u13D15000000	In Serv Date:	Mileage: 1
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefr S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 09/28/2022
		BOM/Spec:	

Sold Operations

Job#1 SHE-CMN

SHOP - CUMMINS LABOR

S-CUST

Condition BLOWING COOLANT OUT OVER FLOW

Cause

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Sold Operations (Cont.)

Correction

PULLED EGR HOT PIPE CLAMP OFF. MADE SURE IT WAS DRY AND IT IS. DRAINED COOLANT. REMOVED CAC PIPING. REMOVED UPPER AND LOWER RAD HOSE. REMOVED MOUNTING NUTS FROM RAD. PULLED RAD OFF. RECOVERED AC SYSTEM. PULLED FAN SHROUD OFF ENGINE. REMOVED FAN. REMOVED HUB. GOT SPACER PLACE AND CRANK PULLEY OFF. DAMPNER IS SIEZED ON CRANK. HEATED IT. SPRAYED IT WITH PB BLASTER STILL WOULDNT MOVE. GOING TO LET IT SOAK OVERNIGHT THEN SEE IF IT COMES OFF IN MORNING. UNIDID WIRE HARNESS GOING TO RIGHT SIDE OF ENGINE. HUNG IT OFF TO SIDE. UNBOLTED TURBO AND REMOVED IT. REMOVED VALVE COVER. REMOVED ROCKERS. NEED TO REMOVE A COUPLE MORE THINGS ON SIDE OF ENGINE. REMOVED REST OF BRACKETS AND LINES FROM SIDE OF ENGINE. REMOVED DAMPNER. PULLED OFF FRONT COVER. REMOVED CAM GEAR. HAD TO PULL CAM OUT OF HEAD. CHECKED OVER CAMSHAFT AND IT IS FLAKING. ROLLER ON NUMBER FIVE WHERE CAM IS ELAKED IS JUNK TO. LOOSENED HEAD BOLTS. PULLED HEAD OFF ENGINE. HEAD GASKET WAS BLOWN IN ONE SPOT. FOUND THAT WHEN I REMOVED BELLOS ON EXHAUST MANIFOLD CIL AND COOLANT CAME OUT. REMOVED EXHAUST MANIFOLD. NUMBER 2 VALVES ARE WET WITH CIL AND COOLANT. STARTED CLEAN UP BLOCK. NEED TO CLEAN TWO MORE SPOTS AND CHECK LINER HEIGHTS. STARTED TEARING DOWN OLD HEAD. REMOVED FUEL LINES. REMOVED CROSSOVER TUBES. PULLED INJECTORS. REMOVED INTAKE. REMOVED FUEL RAIL. REMOVED BRACKETS. PUT OLD HEAD ON GROUND. PICKED UP NEW HEAD. SET IT ON BENCH. SWAPPED OVER INJECTOR C RINGS AND COPPER WASHERS. CLEANED UP CROSSOVER TUBES BECAUSE THEY HAD A BUNCH OF RUST ON THEM. PUT INJECTORS IN. PUT CROSSOVER TUBES IN. TORQUED TO SPEC. PUT FUEL RAIL ON. TIGHTENED IT DOWN. PUT FUEL LINES ON. TORQUED TO SPEC. PUT BRACKET THAT SITS BEHIND RAIL ON TIGHTENED IT DOWN. PUT THERMOSTAT HOUSING ON. TORQUED TO SPEC. PUT LIFTING EYES ON. TIGHTENED IT DOWN. PUT HEATER HOSE BLOCK ON TORQUED TO SPEC. PUT EXHAUST MANIFOLD ON. TORQUED TO SPEC. PUT HE INTAKE ON TORQUED TO SPEC. BLEW OUT BOLT HOLES. CLEANED BLOCK AGAIN. PULLED FOUR PLUGS OUT OF BLOCK. SET HEAD GASKET ON. PUT CYLINDER HEAD ON. GOT IT LINED UP. TORQUED BOLTS TO 150 THEN TO 300, TORQUED 90 DEGREES ON HEAD BOLTS. PUT ASSEMBLY LUBE ON CAM BEARINGS. PUT CAMSHAFT IN ENGINE. PUT BACK PLATE ON. PUT CAM SPACER IN. PUT ENGINE IN TIME. PUT ENGINE ON TDC. PUT IDLER GEAR AND CAM GEAR ON. LEFT THEM LOOSE. GOT GEAR LASH SET. TORQUED IDLER GEAR TO SPEC. TORQUED CAM GEAR TO SPEC. PUT FRONT COVER GASKET IN. PUT FRONT COVER IN PARTS WASHER. PUT FRONT ROCKER SHAFTS ON. TORQUED THEM. PUT FRONT COVER ON. TORQUED TO SPEC. PUT DAMPNER ON TORQUED THAT TO SPEC. PUT FAN HUB ON TIGHTENED BOLTS. PUT BRACKETS BACK ON RIGHT SIDE OF ENGIEN. PUT EGR VALVE ON. TIGHTENED IT DOWN. PUT BELIS ON FRONT OF ENGINE. HOOKED UP COOLANT LINES. HOOKED UP INJECTOR HARNESS. HOOKED UP WIRE HARNESS. PUT FAN ON. PUT TURBO ON. RUN OVERHEAD. PUT RAD IN. SE BACK ROCKERS SHAFT IN. TORQUED TO SPEC. RAN OVERHEAD. PUT TURBO ON. TIGHTENED IT ALL DOWN. PUT BELLOWS ON. TIGHENED CLAMPS. PUT EGR PIPE ON. TIGHTENED CLAMPS. PUT FITTING FROM INTAKE TO COMPRESSOR ON. TIGHTENED LINE AND HOSE CLAMP. TIED UP WIRE HARNESS. STABBED RAD. HOOKED RAD UP. HOOKED UP EGR CROSSOVER PIPE. GOT CAC PIPES ON AND TIGHT. WAS GONG TO PUT INTAKE PIPING ON BUT BRANDON IS MESSING WITH LIGHTS AND IT WOULD BE IN HIS WAY. FILLED TRUCK UP WITH COOLANT. HAD TO GET A LOWER RAD BUSHING. GOT HOOD SPRINGS AND CABLE ON. PUT CLIPS IN. TRUCK HAD CODES FOR INJECTOR 3 AND 6. OHMED OUT WIRES GOING TO INJECTOR 3 GOT OL. OHMED OUT WIRES GOING TO SIX.3 CHMS. REMOVED CROSSOVER TUBE. REMOVED VALVE COVER. DISCONNECTED INJCTOR HARNESS OHMED SCLENIOD. .3 OHMS ON BOTH. GOT AN INJECTOR HARNESS. PUT HARNESS IN. GOT TPUCK RUNNING.

Qty	Item	Description	Price Each	Extended
	CMN-GEN	SHOP - CUMMINS LABOR		6,400.00
1	013XX4376104-013	UPPER ENGINE GASKET KIT	1,773.08	1,773.08
1	013FR36E075E	PLATE, CLAMPING	72.15	72.15
1	5594275NX	SENSOR, POSITION	36.49	36.49
1	013FR559427ENX	SENSOR, POSITION	36.22	36.22
6	013XX2872717-013	O-RING	8.88	53.28
6	013XX3347939-013	C RING	6.49	38.94
1	013XX4298629-013	CAMSHAFT	2,819.83	2,819.83

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Sold Operations (Cont.)

Qty	Item	Description	Price	Extended
1	5575513-013	BOLT	13.50	13.50
1	013YXHDEN4258234IVS	CYLINDER HEAD	6,532.18	6,532.18
1	013XX3688347-013	INTAKE MANIFOLD GASKET	101.68	101.68
4	429E975-013	TURBO NUT	20.47	81.88
2	3684284-013	WASHER SEAL	15.77	31.54
1	013XX368683E-013	CLAMP, T BOLT	47.88	47.88
1	5484231-013	ROCKER LEVER	222.43	222.43
2	3683144-013	CLAMP	99.39	198.78
1	IMP 72333	HOSE CLAMP #16 LINED	2.32	2.32
1	013FR307565E	SEAL,O RING	8.50	8.50
1	013FR367884E	SEAL,O RING	15.92	15.92
4	CWI 2351939E	EPWRCLPLSDRUM/BULK ANTIFRZ EXT	15.02	60.08
1	013XX3678610-013	THREADED PLUG	36.17	36.17
1	DDE 2351591E	RTV 85GRAM	26.68	26.68
1	013XX3686370-013	INJECTOR HARNESS	399.12	399.12
1	013XX07-03286POLY	LOWER RADIATOR MOUNT	57.81	57.81
2	HWC0781E	WASHER	22.00	44.00
-1	5594275NX-CORE	(4383999D) SENSOR, POSITION	21.00	-21.00
-1	5594276NX-CORE	(4383999D) SENSOR, POSITION	21.00	-21.00
1	5594275NX-CORE	(4383999D) SENSOR, POSITION	21.00	21.00
1	5594276NX-CORE	(4383999D) SENSOR, POSITION	21.00	21.00
Prepay:0.00 Parts:12,710.46 Labor:6,400.00 Misc:0.00 Sublet:0.00				19,110.46

S-CUST

Job#1 013-000005

IPS OMAHA - DOT

Condition IPS OMAHA - DOT

Cause

Correction INSPECTED TRUCK. FOUND RIGHT SIDE HEADLIGHT HIGH AND LOW BEAM NOT WORKING. REAR RUNNING LIGHTS WERE NOT WORKING. MISSING LEFT SIDE MUD FLAP. FILLED OUT DOT SHEET. INFORMED COREY OF FINDINGS

Qty	Item	Description	Extended
	013-OTH000005	IPS OMAHA - DOT	90.00
1	S-ESC	SERVICE- ESC	
1	S-DTS	SERVICE- DIS	
Prepay:0.00 Parts:0.00 Labor:85.50 Misc:4.50 Sublet:0.00			90.00

S-CUST

Job#4 SNE-OTH

SHOP - OTHER LABOR

Condition NO TAIL LIGHTS

Cause

INTERSTATE
Power Systems

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Sold Operations (Cont.)

Correction

CHECKED AT LIGHTS AND HAVE GROUND. HAD TO FIGURE OUT RUNNING LIGHT AND BRAKE LIGHT WIRES. UNDO LOOM AND FOUND LOTS OF BUTT CONNECTORS. CHECKED AND MADE SURE THEY WERE ALL GOOD CONNECTIONS. TESTED TAIL LIGHTS AND THEY WORK. FOLLOWED WIRING UP TO CONNECTOR. FIGURED OUT ALL OF THE PINS AND TESTED HARNESS BACK TO LIGHTS AND THEY WORK. GETTING GROUND AT TERMINAL THAT NEEDS POWER FOR RUNNING LIGHTS. FUSE BOX DOES NOT HAVE COVER SO TESTED ALL FUSES FOR BLOWN FUSES. REPLACED 3 BAD FUSES. USED SWITCH TO FIND WHAT FUSE KEEPS BLOWING. FOLLOWED WIRING HARNESS UP BY TRANSMISSION. TRIED LOOKING UP WIRING DIAGRAMS ON MITCHELL. NEED TO PULL FUSE BOX APART TO SEE WHERE WIRING GOES TO MAIN CONNECTOR. POWER WIRE TO LIGHT IS SHORTED TO GROUND. FUSE WILL NOT BLOW WHEN CONNECTOR UNDER FUSE PANEL IS NOT HOOKED UP. CHECKED ALL WIRES IN CONNECTOR FOR CONTINUITY TO GROUND AND FOUND ONE THAT DOES. CHECKED WIRE AND IT WAS NOT CORRECT. TRIED AGAIN TO FIND A DIAGRAM BUT CANNOT FIND ANYTHING. STARTED CHECKING ALL CONNECTORS ON FIREWALL TO FIND PINS THAT HAVE POWER AND IT GOES AWAY WHEN SWITCH IS SHUT OFF. FOUND PIN AND CHECKED WIRE ON OTHER END OF CONNECTOR AND FOUND IT HAS CONTINUITY TO GROUND. RAN JUMPER WIRE FROM CONNECTOR TO LIGHTS AND LIGHTS WORK AS THEY SHOULD THROUGH SWITCH. ROUTED WIRE ON TRUCK ALONG POWER HARNESS AND SECURED ALL WIRING UNDER TRUCK. SPLICED WIRE IN AT CONNECTOR ON FIREWALL AND AT PLUG AT REAR OF TRUCK. SPLICED WIRE TO TRAILER LIGHT WIRING. CHECKED AND TRAILER CORD IS GETTING POWER THROUGH MARKER LIGHT PIN. CHECKED LIGHTS AND ONLY HAD ONE LIGHT ON. CHECKED WIRING FROM PLUG TO LIGHT. FOUND THERE WAS A BUTT CONNECTOR WITH BAD CONNECTION. CUT OUT ALL 3 BUTT CONNECTORS AND REPLACED WITH GOOD CONNECTORS. WENT OVER EVERYTHING AGAIN AND CHECKED THAT LIGHTS WORK WITH THE SWITCHES

Qty	Item	Description	Price Each	Extended
	CTH-GEN	SHOP - OTHER LABOR		690.00
	CTH-GEN	SHOP - OTHER LABOR		0.00
Prepay:0.00 Parts:0.00 Labor:690.00 Misc:0.00 Sublet:0.00				690.00

Job#5 sap-000

SHOP - OTHER LABOR

S-CUST

Condition

DRIVERS SIDE MUDFLAP MISSING

Cause

Correction

GOT PICTURE OF MUD FLAP ON PASSENGER SIDE AND SENT TO PARTS. ORDERED HANGER, MUD FLAP, AND REFLECTOR CUT NEW MUD FLAP TO SIZE OF OLD ONE. MEASURED AND MARKED OUT WHERE HANGER BOLTS ON NEW MUD FLAP. DRILLED OUT HOLES AND BOLTED HANGER AND REFLECTOR TO MUD FLAP. BROKEN OFF HANGER WAS SEIZED INTO MOUNT SO TOOK TIME GETTING IT HIT OUT. INSTALLED NEW MUD FLAP AND PUT PIN IN TO SECURE.

Qty	Item	Description	Price Each	Extended
	CTH-GEN	SHOP - OTHER LABOR		80.00
1	013XXBTS91R	FLAP HANGER	63.52	63.52
1	013XXGLO2430PPSB	24X30 MUDEFLAP	14.58	14.58
Prepay:0.00 Parts:78.10 Labor:80.00 Misc:0.00 Sublet:0.00				158.10

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Paid via	AuthNbr
CASH	\$20,238.81

Diagnostic/Tech Services:	65.25
Labor:	7,255.50
Misc. Charges:	4.50
Parts:	12,788.56
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	125.00
Taxes:	0.00
Total:	20,238.81

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All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.

Customer Signature: _____

Date: _____