



ALLEGIANCE
TRUCK CENTERS



AT MAINE, LLC
DAIGLE & HOUGHTON
AN ALLEGIANCE TRUCKS COMPANY
571 COLDBROOK RD
BANGOR, ME 04401
P: (207) 941-9600
F: (207) 941-9601
www.allegiancetrucks.com

SERVICE INVOICE: R512009065:01

ESTIMATE: 16984950

Tag Number: 4192

License Plate Number:

BILL TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444

DELIVER TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
1/15/2025 12:00:00AM		1/16/2025	SRET	KRYSTAL W	CC			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2018	INTERNATIONAL	4300 SBA 4X2	3HAMMMMN5JL511500		0		60716994	69643

Sold Operations

JOB #1 DOT-ME DOT INSPECTION - MAINE

COMPLAINT DOT INSPECTION - MAINE -
CAUSE

CORRECTION FOUND THE RIGHT FRONT MARKER LIGHT TO BE OUT AND THE DPF CLAMP IS ROTTED BUT THE GASKET WAS NOT BLOWN OUT. FILLED OUT THE STICKER AND THE CHECK SHEET AND INSTALLED THE STICKER.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR DOT-ME	DOT INSPECTION - MAINE			160.00
Prepay: 0 Parts: \$0.00 Labor: \$160.00 Misc: \$0.00 Sublet: \$0.00 \$160.00					

JOB #4 ISBPMB CHANGE ENGINE OIL, OIL FILTER, FUEL FILTER(S), GREASE CHASSIS, PERFORM PM INSPECTION

COMPLAINT CHANGE ENGINE OIL, OIL FILTER, FUEL FILTER(S), GREASE CHASSIS, PERFORM PM INSPECTION
CAUSE

CORRECTION CHANGED THE OIL AND THE FUEL FILTERS. 19 QUARTS OF NEW OIL WERE USED. THE UNDERNEATH OF THE TRUCK WAS GREASED. LOOKED OVER THE TRUCK AND FOUND NO ISSUES WITH THE TRUCK. THE TIRES WERE ALL GOOD. THE LIGHTS WERE ALL WORKING. THE DRIVELINE WAS TIGHT AND THERE WERE NO MAJOR LEAKS.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR ISBPMB	CHANGE ENGINE OIL, OIL FILTER, FUEL FILTER(S), GR			69.29
1	HAZ	HAZARDOUS WASTE		0.00	0.00
22	512D/ZSH500010048B	ROTELLA T4 TRIPROT 15W40 CK4 B	5.78	6.37	140.14
1	512D/LF3970	FILTER-LUBE OIL	31.63	23.85	23.85
1	512D/FS19596	FILTER FUEL WATER SEPARATOR	80.60	56.58	56.58
1	512D/FF63054NN	FILTER, FUEL SPIN- ON	94.28	70.05	70.05
	LABOR ISBPMB	CHANGE ENGINE OIL, OIL FILTER, FUEL FILTER(S), GR			90.09
Prepay: 0 Parts: \$290.62 Labor: \$159.38 Misc: \$0.00 Sublet: \$0.00 \$450.00					

JOB #5 00-000-20 MISC REPAIR

COMPLAINT REPAIRS FOR DOT-REPLACE EXHAUST CLAMP BROKEN AND MARKER LIGHT THAT'S OUT
CAUSE

CORRECTION REPLACED THE BLOWN BULB AND FOUND A BROKEN WIRE THAT ALSO NEEDED TO BE FIXED. THE MARKER LIGHT NOW WORKS AS IT SHOULD. THE ROTTED DPF CLAMP WAS ALSO REPLACED.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
1	512C/2871861	CLAMP,V BAND	108.49	91.77	91.77
	LABOR 00-000-20	MISC REPAIRS			160.00

Prepay: 0 Parts: \$91.77 Labor: \$160.00 Misc: \$0.00 Sublet: \$0.00 \$251.77

Sold Operations Totals

Prepay: 0 Parts: \$382.39 Labor: \$479.38 Misc: \$0.00 Sublet: \$0.00

\$861.77



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SERVICE INVOICE: R512009065:02

ESTIMATE: 16984950

Tag Number: 4192

License Plate Number:

BILL TO
WARRANTY NAVISTAR - &WNAV
13088

DELIVER TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
1/15/2025 12:00:00AM		1/16/2025	SWNAV	KRYSTAL W	WAR			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2018	INTERNATIONAL	4300 SBA 4X2	3HAMMMMN5JL511500		0		60716994	69643

Sold Operations

JOB #2 RECALL PERFORM RECALL

COMPLAINT PERFORM RECALL 20510 - Custom Logic Programming -
CAUSE
CORRECTION PERFORMED THE RECALL AND PROGRAMMED THE BCM AND MARKED IT AS COMPLETE IN SERVICE
PORTAL. ALSO COMPLETED A HEALTH REPORT.
a40-20510-1 0.5

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
0.50	LABOR RECALL	PERFORM RECALL 20510 - Custom Logic Programming			75.00
Prepay: 0 Parts: \$0.00 Labor: \$75.00 Misc: \$0.00 Sublet: \$0.00					\$75.00

JOB #3 RECALL PERFORM RECALL

COMPLAINT PERFORM RECALL 23510 BLOWER MOTOR CIRCUIT -
CAUSE
CORRECTION COMPLETED THE BLOWER MOTOR RECALL AND MARKED IT AS COMPLETE IN SERVICE PORTAL.
a40-23510-1 0.4

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
0.40	LABOR RECALL	PERFORM RECALL 23510 BLOWER MOTOR CIRCUIT			60.00
2	512N/8900328R91	KIT, BLOWER MOTOR CIRCUIT TERM	15.92	10.12	20.24
Prepay: 0 Parts: \$20.24 Labor: \$60.00 Misc: \$0.00 Sublet: \$0.00					\$80.24

Sold Operations Totals Prepay: 0 Parts: \$20.24 Labor: \$135.00 Misc: \$0.00 Sublet: \$0.00 \$155.24



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SERVICE INVOICE: R512010185:01

ESTIMATE: 17828433

Tag Number:

License Plate Number:

BILL TO
WARRANTY CUMMINS - &WCUM

DELIVER TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE		SALES TYPE		ADVISOR		TERMS		EMP OVERRIDE		CUS REFERENCE					
5/9/2025 12:00:00AM		5/14/2025		SWCUM		JIM		WAR									
YEAR		MAKE		MODEL		VIN		Fleet Unit ID		ENGINE HOURS		IN SERVICE		Component Serial #		ODOMETER	
2018		INTERNATIONAL		4300 SBA 4X2		3HAMMMMN5JL511500				0				60716994		71192	

Sold Operations

JOB #4 00-000-07 EXHAUST REPAIR

CLAIM NUMBER# 17184593

COMPLAINT C/S CEL ON, ABNORMAL ENGINE SOUND, POSSIBLE EHAUST LEAK

CAUSE FAILED EXH MANIFOLD GASKETS

CORRECTION BEGAN DIAGNOSING THE CUSTOMER CONCERN, FOUND THAT THE EXHAUST MANIFOLD IS LEAKING WHERE IT MATES WITH THE HEAD AND WILL NEED TO BE RESEALED.
BROUGHT THE UNIT INTO THE SHOP AND BEGAN DISASSEMBLING, REMOVED THE PASSENGER SIDE INNER FENDER AND DRAINED THE COOLANT FROM THE SYSTEM. NEXT THE AIR CLEANER AND MOUNTING BRACKET ARE REMOVED, ALONG WITH THE CHARGE AIR COOLER PIPE. WITH THESE PARTS REMOVED THE TURBO REMOVAL PROCESS CAN BEGIN, REMOVED ALL HOSES AND THINGS CONNECTED TO THE TURB. ALL FOUR TURBO MOUNTING BOLTS WERE SEIZED, USED TO HEAT TO BREAK FREE. REMOVED THE TURBO DOWN PIPE. REMOVED THE TURBO AND EXHAUST MANIFOLD FROM THE ENGINE. CLEANED THE MATING SURFACES ON THE HEAD AS WELL AS THE MANIFOLD AND INSPECTED FOR ANY SIGNS OF DAMAGE OR CORROSION, NONE WERE FOUND. CLEANED ALL THE MATING SURFACES ON THE TURBO AS WELL. REINSTALLED THE EXHAUST MANIFOLD WITH NEW MANIFOLD GASKETS, INSTALLED THE MOUNTING HARDWARE AND TORQUED ALL THE MANIFOLD HARDWARE TO SPEC, BEGAN REINSTALLING THE TURBO AND RECONNECTING ALL HOSES AND OTHER THINGS CONNECTED TO THE TURBO, THE TURBO DOWNPIPE AS WELL AS THE COLD AIR CHARGE PIPE WERE REINSTALLED. FILLED THE COOLING SYSTEM WITH COOLANT AND PURGED ALL THE AIR BUBBLES OUT OF THE COOLING SYSTEM. REINSTALLED THE INNER FENDERS. STARTED TRUCK AND LET IT IDLE TO GET UP TO OPERATING TEMPERATURE AND INSPECTED FOR ANY SIGNS OF EXHAUST LEAKS OR OTHER ISSUES, NONE FOUND. ROAD TESTED TRUCK DOWN INTERSTATE AND BACK, RECHECKED, NO LEAKS.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
7.50	LABOR 00-000-07	EXHAUST MANIFOLD GASKETS			1,200.00
6	512C/5447591	GASKET,EXHAUST MANIFOLD	10.18	8.22	49.32
1	512C/5266419	GASKET,TURBOCHARGER	45.36	36.60	36.60
4	512C/5263462	NUT,TWELVE POINT	7.10	3.81	15.24
1	512C/5264568	GASKET,OIL DRAIN	6.78	3.48	3.48
1	512C/3922794	SEAL,O RING	6.81	3.25	3.25
4	512C/3058653	SEAL,O RING	5.16	1.94	7.76
1	512C/5402022	GASKET,EXHAUST MANIFOLD	20.22	16.32	16.32
0.50	LABOR 00-000-07	EXHAUST REPAIR			80.00

Prepay: 0 Parts: \$131.97 Labor: \$1,280.00 Misc: \$0.00 Sublet: \$0.00 \$1,411.97



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ESTIMATE: 17828433

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DATE ARRIVED		DATE INVOICE		SALES TYPE		ADVISOR		TERMS		EMP OVERRIDE		CUS REFERENCE					
5/9/2025 12:00:00AM		5/19/2025		SRET		KLAUDIA B.		P-CARD		893907							
YEAR		MAKE		MODEL		VIN		Fleet Unit ID		ENGINE HOURS		IN SERVICE		Component Serial #		ODOMETER	
2018		INTERNATIONAL		4300 SBA 4X2		3HAMMMMN5JL511500				0				60716994		71192	

Sold Operations

JOB #1 NCI NO CHARGE COURTESY INSPECTION

COMPLAINT NO CHARGE COURTESY INSPECTION -
CAUSE

CORRECTION PERFORMED COURTESY INSPECTION AND FOUNF THAT THE PASSANGER SIDE FOWARD REAR OUTSIDE TIRE IS LOW ON AIR, THERE ARE CLAMPS BROKEN ON THE AFTERTREATMENT SYSTEM, THE HIGH PRESSURE FUEL PUMP GASKET IS LEAKING, AS WELL AS THE MANIFOLD IS LEAKING.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR NCI	NO CHARGE COURTESY INSPECTION			0.00
Prepay: 0 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00 \$0.00					

JOB #2 MBIP MERITOR BRAKE INSPECTION PROGRAM 360 VIP

COMPLAINT Meritor 360 VIP - Drum Brakes Visual Inspection (SP20136) -

CAUSE

CORRECTION PERFORMED MERITOR BRAKE INSPECTION AND EVERYTHING IS OPERATING AS DESIGNED AND THERE WERE NO SIGNS DAMAGE OR EXCESSIVE WEAR.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR MBIP	MERITOR BRAKE INSPECTION PROGRAM 360 VIP			0.00
Prepay: 0 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00 \$0.00					

JOB #3 00-000-12 ENGINE REPAIR

COMPLAINT ENGINE REPAIR - CHECK ENG BLOWING SMOKE SMELLS LIKE DEF. MISSING CLAMPS BEHIND THE DEF TANK ON PASSENGER SIDE.

CAUSE

CORRECTION BROUGHT THE TRUCK INTO THE SHOP AND BEGAN DIAGNOSING THE CUSTOMER CONCERN OF THE TRUCK BLOWING SMOKE DURING OPERATION, FOUND THAT THE EXHAUST MANIFOLD IS LEAKING WHERE IT MATES WITH THE HEAD AND WILL NEED TO BE RESEALED. ALSO FOUND THERE IS A BROKEN CLAMP ON THE DPF.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-12	ENGINE REPAIR			288.00
	LABOR 00-000-12	ENGINE REPAIR			96.00
Prepay: 0 Parts: \$0.00 Labor: \$384.00 Misc: \$0.00 Sublet: \$0.00 \$384.00					



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HAMPDEN ME 04444
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DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
5/29/2025 10:30:08AM		5/30/2025	SRET	JESSE	COD			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2018	INTERNATIONAL	4300 SBA 4X2	3HAMMMMN5JL511500		0		60716994	71480

Sold Operations

JOB #1 00-000-12 ENGINE REPAIR

COMPLAINT DEF NOZZLE AFTER ROAD CALL
CAUSE
CORRECTION

CUSTOMER CALLED FOR A ROAD TEST DUE TO A DEF LEAK, WHEN ARRIVING ON SCENE THE CUSTOMER HAD ALREADY FOUND THE LEAK POINT. BASED OFF WHERE THE LEAK WAS COMING FROM THERE IS SUSPICION THAT THE DEF DOZER IS STUCK OPEN. PERFORMED A DEF LEAK TEST AND AS SOON AS THE SYSTEM BEGAN GOING THROUGH THE TEST THERE WAS DEF LEAKING FROM THE DECOMP TUBE. FOLLOWED THE CUSTOMER BACK TO THE SHOP MAKING STOPS ALONG THE WAY TO CONNECT THE COMPUTER AND CLEAR THE FAULT CODES THAT WERE COMING ACTIVE DUE TO THE DEF ISSUE, ALSO NEEDED TO STOP ALONG THE WAY AND ADD 2.5 GALLONS OF DEF TO THE SYSTEM. ONCE THE TRUCK ARRIVED AT THE SHOP, BROUGHT IT INTO THE BAY AND BEGAN PREPARING TO MAKE REPAIRS, GOT WITH THE PARTS DEPARTMENT AND SOURCED A NEW DEF DOZER AND BEGAN REMOVING THE FAULTY DOZER. STARTED THE REMOVAL PROCESS BY PINCHING THE COOLANT LINES THAT AND REMOVING THE DEF LINE THAT IS CONNECTED TO THE DOZER. REMOVED THE TWO CLAMPS FOR THE DECOMP TUBE AND THE ELBOW ON THE BACK SIDE OF THE DOZER, REMOVED THE DECOMP TUBE COMPLETELY DUE TO SUSPICION OF THERE BEING DEF BUILDUP INSIDE OF THE PIPE, ONCE REMOVED THERE WAS SEVERE BUILDUP IN THE DECOMP TUBE. BEGAN REMOVING THE MOUNTING HARDWARE FOR THE DOZER AND HAD TO USE HEAT AND AN AIR HAMMER TO RATTLE THE BOLTS FREE SO THEY COULD BE EXTRACTED WITHOUT BREAKING. WITH THE LEAKING DOZER REMOVED THE MATING SURFACES ARE INSPECTED FOR SIGNS OF DAMAGE OR CORROSION, FOUND A GOOD AMOUNT OF DEF BUILDUP, THE MATING SURFACES ARE CLEANED AND PREPPED FOR THE NEW DOZER. BEGAN INSTALLING THE NEW DOZER AND THE MOUNTING HARDWARE, TORQUED DOWN TO SPEC. REINSTALLED THE DECOMP TUBE, ALONG WITH THE CLAMPS AND TIGHTENED AND TORQUED THEM TO SPEC. PERFORMED ANOTHER LEAK TEST ON THE TRUCK AND FOUND NO LEAKS COMING FROM THE REPAIR AREA OR ANYWHERE ELSE. REINSTALLED THE STEPS AND HEAT SHIELD AND BACKED THE TRUCK OUT OF THE SHOP TO PERFORM A REGENERATION. THE TRUCK WENT THROUGH THE REGENERATION WITH NO ISSUES, INSPECTED THE REPAIR AREA AGAIN AND THERE WERE NO SIGNS OF LEAKS OR ISSUES. BROUGHT THE TRUCK INTO THE WASH BAY AND PRESSURE WASHED THE TRUCK TO REMOVE ANY LEFTOVER DEF FROM THE LEAK.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-20	MISC REPAIRS			816.00
1	512C/2888173NX	2871878D INJECTOR,DOSER	668.11	564.85	564.85
1	512C/2888173NX-CORE	2871878D INJECTOR,DOSER		7.81	7.81
2	512C/2880213	CLAMP,V BAND	82.18	69.53	139.06
2	512C/2880215	GASKET,AFM DEVICE	26.19	22.16	44.32
1	512D/FLTFF	DIESEL EXHAUST FLUID (DEF)	17.94	9.89	9.89
1	512C/4329681	GASKET,AFM DEVICE	62.51	53.69	53.69
1	512C/2866636	GASKET,AFM DEVICE INLET	20.56	17.40	17.40