



RUSH TRUCK CENTER, PHOENIX E
440 E JUANITA AVE
MESA AZ 85204-6522 US
623-244-3910

*** www.rushtruckcenters.com ***

INVOICE DATE	
02/23/2024 12:39:52MST	
INVOICE NUMBER/ACCT DOC NUMBER	
3036212307	
CUSTOMER NO.	BRANCH
188169	1507
PAGE:1 of 08	

BARNEY TRUCKING INC
235 STATE ROAD 24
SOLD SALINA UT 84654-5529
TO : US

Service Invoice

BARNEY TRUCKING - ARIZONA
235 STATE ROAD 24
SHIP SALINA UT 84654-5529
TO : US

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
WARRANTY	43160189	435-529-3701	19151-Peter Wklanski	6108

Cust Unit # B1346 Phone # 435-529-3701 COMPLETION DATE: RTL UNIT: SERIAL: 1XPBDP9X2ND796383 Date in Service....: 09/16/2021 Engine Make/Model..: PACCAR/MX13-13 Engine Serial No...: Y260535 Trans Model.....: / Warranty Claim 1752061 FAILURE DETAIL: 185 044-004-001 FAILURE PART...: 2314737 PART...: 2272926PE:PB KIT-FUEL FILTER, ESI MX-13/MX-11 EPA 21	License # Contact # YEAR: 2022 MAKE/MODEL: PETERBILT/579:PBT MILEAGE: 342,822 MI Front Diff Model...: Front Diff Serial...: Rear Diff Model....: Rear Diff Serial....:
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Job 1 RNR INJECTORS ALL 6 - WARRANTY

COMPLAINT: CHECK ENGINE LIGHT WITH INJECTOR FAULTS, P3200
CAUSE: 6 INJECTORS FAILED, #5 LOCKING TABS ARE CRACKED
CORRECTION: REPLACED ALL 6 INJECTORS AND INJECTOR PIPES
TCS CASE: N/A
STORY: P3200, PERFORMED INJECTOR CALIBRATION TEST TWICE, DID NOT COMPLETE, REMOVED AIR FILTER AND PIPING, VALVE COVER AND INSPECTED HARNESS AND INJECTORS, FOUND #5 INJ SIDE CONNECTION CRACKED, CONNECTOR DOES NOT STAY LOCKED IN, REINSTALLED EERYTHING, RAN CALIBRATION TEST 1 MORE TIME, ALL INJ TESTED FAULTY, REMOVED AIR FILTER AND PIPING, VALVE COVER, INTERNAL HARNESS, REMOVED UNIT PUMP LINES, PARTIAL OF ENGINE HARNESS, REMOVED FUEL RAIL TO INJ LINES, REMOVED INJECTORS, CLEANED OUT ALL INJECTOR HOLES, REMOVED FENDERS, LIFTED CAB TO GET TO 5-6. NEED ADDITIONAL TIME DUE TO CAB BEING A SLEEPER, HAD TO MODIFY LIFTING THE CAB BY GETTING ADDITIONAL JACKS TO HELP LIFT THE CAB HIGHER, SLEEPER PLACED RESISTANCE ON LIFTING THE CAB, REPALCED INJECTORS, REINSTALLED VALVE COVER AND FUEL LINES AND REST OF FUEL SUSTEM, REPLACED FUEL FILTERS, PRIMED FUEL SYSTEM, STARTED TRUCK, CLEARED CODES, CLEANED OFF ENGINE, TRUCK TEST DRIVEN BY ANOTHER TECHNICIAN, NO CODES AT THIS TIME, ENG HOURS 8020
044-XXX # 0.3 # INSPECT INJECTORS AND WIRING
044-XXX # 3.0 # ADDITIONAL TIME TO CONFIGURE CAB TO BE LIFTED DUE TO SIZE AND SLEEPER.

HOOD UP TO TRUCK AND CHECKED CODES. FOUND NUMEROUS CODES. WENT AFTER THE P3200 CODEA AND PERFORMED THE INJECTOR CAL TEST. PERFORMED IT TWICE. DID NOT RUN COMPLETE TEST SO WILL NEED TO REMOVE AIR FILTER AND VALVE COVER TO INPECT HARNESS.
(Tech 129483 on 2024-01-30 at 15:38:28)
REMOVED AIR FILTER HOUSING AND CONNECTIONS. REMOVED VALVE COVER.
REMOVED THE THROUGH CONNECTOR ON THE VALVE TRAIN. INSPECTED EACH CONNECTION ON THE THE INJECTORS. FOUND THAT NUMBER FIVE INJECTOR SIDE CONNECTION WAS BROKEN SO THE CONNECTOR DOES NOT STAY LOCKED IN. WILL NEED THE INJECTOR REPLACED TO FIX THAT ISSUE. REINSTALLED EVERYTHING

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
			CONTINUED

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THAT WAS TAKEN OFF AND AND HOOKED COMPUTER BAC UP TO TRUCK. RAN THE TEST ONE MORE TIME TO MAKE SURE THE OUTCOME WAS THE SAME. ALL THE INJECTORS TESTED FAULTY EXCEPT FIVE BUT FIVE WILL NEED REPLACMENT EITHER WAY SINCE THE LOCK IS BROKEN. TRUCK NEEDS ALL SIX INJECTORS REPLACED. MADE A PARTS LIST AND SENT IT TO PARTS ALSO FILLED IN FORMAN ON RESULTS. TRUCK DOES STILL HAVE A NOX CODE BUT IT COULD BE RELATED TO THE FAULTY INJECTORS.

(Tech 129483 on 2024-01-31 at 10:50:55)
REMOVED AIR FILTER HOUSING AND VALVE COVER. REMOVED VALVE TRAIN AND HARNESS FOR INJECTORS. REMOVED ZIP TIES HOLDING ENGINE HARNESS TO THE HANRESS BRACKET ON DRIVER SIDE. REMOVED UNIT PUMP LINES. REMOVED P CLAMPS HOLDING HARNESS ON. REMOVED HARNESS BRACKET REMOVED FUEL RAIL TO INJECTOR LINES REMOVED INJECTORS AND TOOK PICTURES OF EACH ONE. CLEANED INJECTOR HOLES THOROUGHLY. INSTALLED NEW INJECTOR WITH FRESH ENGINE OIL AROUND ORINGS. REMOVED BOTH FRONT FENDERS. REMOVED CAB BOLTS. REMOVED AIR LINES ON FIRE WALL. RAISED CAB TO GET INJECTOR 5-6 FUEL LINES OUT AND REMOVED FUEL RAIL. INSTALLED NEW FUEL LINES AND INSTALLED RAIL. TORQUED INJECTORS TO 30NM THEN 90 DEGREES. TOQUED FUEL RAIL TO 30NM. TORQUED FUEL LINES TO 27 AT HEAD AND 15 AT RAIL THEN 60 DEGREES. UNIT PUMP LINES TOQUED TO 15 THEN 30 DEGREES. INSTALLED HARNESS BRACKET. INSTALLED VALVE TRAIN AND COVER TO PROTECT FROM WEATHER. COVERED AIR FILTER TUBE AND LOWERED HOOD.

(Tech 129483 on 2024-02-01 at 17:09:22)
OPENED HOOD REMOVED VALVE COVER TORQUED VALVE TRAIN AND CONNECTED INJECTOR HARNESS. INSTALLED SEAL TO Vlve cover and installed cover to truck torqued to spec. installed air lines and harness p clamps. zip tied harness. got new or rings for fuel lines.
(Tech 129483 on 2024-02-02 at 12:31:06)
INSTALLED NEW ORINGS TO THE FUEL LINES. INSTALLED THE NEW FUEL SEALS TO FUEL MODULE AFTER CLEANING IT. INSTALLED TO TRUCK AND TORQUED TO SPEC. INSTALLED OIL FILL TUBE AND ISNTALLED FUEL LINES. FILLED WARRANTY PAPERWORK OUT AND TURNED PARTS IN FOR WARRANTY.
(Tech 129483 on 2024-02-02 at 14:55:13)
TIGHTENED BANJO BOLT ON THE BACK OF THE ENGINE. REPLACED FUEL FILTERS. REINSTALLED AIR FILTER ASSEMBLY. ZIP TIED WIRES. PRIMED THE FUEL SYSTEM.

(Tech 129483 on 2024-02-07 at 11:44:25)
CLEARED CODES AND STARTED TRUCK. LET IT RUN FOR AWILE. INSTALLED CAB BOLTS AND FENDERS. MADE SURE COOLANT LEVEL WAS GOOD. STEAMED ENGINE OFF AND PULLED OUT OF BAY AND DRIVEN BY SOMEONE ELSE ON A TEST DRIVE TO MAE SURE NO CODES CAME BACK. CLEANED BAY THAT TRUCK WAS IN AND TURNED ANY REMAINING PARTS IN.

(Tech 129483 on 2024-02-07 at 13:25:03)
(Tech ADVISOR on 2024-02-23 at 12:22:16)

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
1.000	EA	2104017PE:PB	CLAMP		0.00	EA	0.00
5.000	EA	2394548PEX:PB	INJECTOR, MX-13, EPA21	EXC	0.00	EA	0.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
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5.000 EA	2394548PEXC-C1:PB	INJECTOR, MX-13, EPA21-CORE	CHG	0.00 EA 0.00
1.000 EA	2394548PEX:PB	INJECTOR, MX-13, EPA21	EXC	0.00 EA 0.00
1.000 EA	2394548PEXC-C1:PB	INJECTOR, MX-13, EPA21-CORE	CHG	0.00 EA 0.00
6.000 EA	1313120PE:PB	Bolt-Flange M8x55		0.00 EA 0.00
4.000 EA	2393815PE:PB	FUEL INJECTION PIPE, 1-4, MX-13		0.00 EA 0.00
2.000 EA	2403816PE:PB	FUEL INJECTION PIPE, 5-6, MX-13		0.00 EA 0.00
1.000 EA	2105834PE:PB	GASKET, VALVE COVER, MX-13 EPA17		0.00 EA 0.00
1.000 EA	2105835PE:PB	GASKET, VALVE TRAIN CASING		0.00 EA 0.00
1.000 EA	2272923PE:PB	O-RING, MX-13		0.00 EA 0.00
1.000 EA	2138144PE:PB	Gasket-Oil Fill Pipe		0.00 EA 0.00
20.000 EA	71386:IMS	WIRE TIE BLK .19 X 14.5"		0.00 EA 0.00
4.000 EA	2018671PE:PB	O-RING		0.00 EA 0.00
1.000 EA	825K8BLT:PB	BELT-POLY 8 RIBS X 82 1/2 EL		0.00 EA 0.00
1.000 EA	2272926PE:PB	KIT-FUEL FILTER, ESI MX-13/MX-11 EPA		0.00 EA 0.00
			LABOR SUBTOTAL:	0.00
			PARTS SUBTOTAL:	0.00
			MISC SUBTOTAL.:	0.00
			COUPON SUBTOTAL.:	
			SHIP SUBTOTAL.:	0.00
			EPA FEE SUBTOTAL.:	0.00
			SHOP SUPPLIES FEE.:	0.00
			MACHINE CHARGE.:	0.00
			ACCRUED VALUE.:	0.00
			CANCELLATION FEE.:	
			JOB SUBTOTAL.:	0.00
Employee(s) on above job : 00129483,				
SUBTOTAL		TAX STATUS/STATE		SALES TAX PLEASE PAY (USD)

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Job 3 21 Point Inspection

PERFORMED INSPECTION
(Tech 129483 on 2024-01-31 at 10:56:06)

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
			LABOR SUBTOTAL:		0.00		
			PARTS SUBTOTAL:		0.00		
			MISC SUBTOTAL.:		0.00		
			COUPON SUBTOTAL.:		0.00		
			SHIP SUBTOTAL.:		0.00		
			EPA FEE SUBTOTAL.:		0.00		
			SHOP SUPPLIES FEE.:		0.00		
			MACHINE CHARGE.:		0.00		
			ACCRUED VALUE.:		0.00		
			CANCELLATION FEE.:				
			JOB SUBTOTAL.:		0.00		

Employee(s) on above job : 00129483,

Warranty Claim 1749948
FAILURE DETAIL: 185 045-021-003
FAILURE PART. : 2300479

PART. : 3364-06:PS1 FLUSH-DIESEL CONCENTRATED 640Z

Job 4 PERFORM RECALL OR CAMPAIGN E310

*** FUEL CAPACITY LESS THAN 100GAL - 1 BOTTLE OF FLUSH ***
COMPLAINT: E310 CAMPAIGN
CAUSE: E310 CAMPAIGN
CORRECTION: PERFORM E310 CAMPAIGN PER PROCEDURES
E310. PER CAMPAIGN PROCEDURE, UPDATED ENGINE SOFTWARE AND ADDED 1 # 640Z BOTTLE
OF POWER SERVICE CONCENTRATED DIESEL FLUSH FOR PACCAR ENGINES TO THE VEHICLE
FUEL TANKS. QUICK CLAIM E310A.

CHECKE FUEL LEVEL AND SENT EMAIL TO PARTS REQUESTING FUEL TREATMENT.
(Tech 129483 on 2024-01-31 at 15:58:55)
ADDED ADDITIVE TO FUEL TANKS. HOOKED UP TO COMPUTER AND FOUND THAT IT
WOULDNT LET THE SOFTWARE DOWN LOAD SO HAD TO SUMMIT IT THROUGH THE PVP
AND RETRY. UPDATED SOFTWARE ALL DONE
(Tech 129483 on 2024-02-07 at 12:25:42)
(Tech ADVISOR on 2024-02-21 at 16:29:52)

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
			CONTINUED

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1.000	EA	3364-06:PS1	FLUSH-DIESEL CONCENTRATED 640Z		0.00	EA	0.00
				LABOR SUBTOTAL:	0.00		
				PARTS SUBTOTAL:	0.00		
				MISC SUBTOTAL.:	0.00		
				COUPON SUBTOTAL.:	0.00		
				SHIP SUBTOTAL.:	0.00		
				EPA FEE SUBTOTAL.:	0.00		
				SHOP SUPPLIES FEE.:	0.00		
				MACHINE CHARGE.:	0.00		
				ACCRUED VALUE.:	0.00		
				CANCELLATION FEE.:	0.00		
				JOB SUBTOTAL.:	0.00		
Employee(s) on above job : 00129483,							
Warranty Claim 1749949							
FAILURE DETAIL: 185 045-021-003							
FAILURE PART. : 2300479							
SRT...: 0000102 PERFORM RECALL OR CAMPAIGN							
HRS...: 0.5							
Job 5 EXTRA TIME - E310							
REF CLAIM# 1749948							
SOFTWARE WOULD NOT GO THROUGH DUE TO BACK OFFICE ERROR, RESET PVP AND WAS ABLE							
TO PUSH CALIBRATION/UPDATE THROUGH.							
Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
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MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
SHIP SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	0.00
SHOP SUPPLIES FEE.:	0.00
MACHINE CHARGE.:	0.00
ACCRUED VALUE.:	0.00
CANCELLATION FEE.:	
JOB SUBTOTAL.:	0.00

Employee(s) on above job : 00129483,

Job 99 coolant reservoir - policy

DRAINED COOLANT. REMOVED DAMAGED COOLANT LINES. REMOVED COOLANT RES.
INSTALLED THE NEW RES AND COOLANT LINES. FILLED WITH COOLANT ALL
DONE
(Tech 129483 on 2024-02-07 at 09:57:28)

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
1.000	EA	F50-2201:PB	LINE - ENGINE VENT		0.00	EA	0.00
1.000	EA	F86-1063:PB	SURGE TANK - LARGE		0.00	EA	0.00
1.000	EA	F50-2202:PB	LINE - RADIATOR VENT		0.00	EA	0.00
				LABOR SUBTOTAL:	0.00		
				PARTS SUBTOTAL:	0.00		
				MISC SUBTOTAL.:	0.00		
				COUPON SUBTOTAL.:	0.00		
				SHIP SUBTOTAL.:	0.00		
				EPA FEE SUBTOTAL.:	0.00		
				SHOP SUPPLIES FEE.:	0.00		
				MACHINE CHARGE.:	0.00		
				ACCRUED VALUE.:	0.00		
				CANCELLATION FEE.:			
				JOB SUBTOTAL.:	0.00		

Employee(s) on above job : 00129483,

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INTERSTATE BILLING SERVICE NUMBER : R569874 AUTHORIZATION:

REMIT TO:

INTERSTATE BILLING SERVICE, INC

P.O. BOX 2208
DECATUR AL 35609-2208
US

*TOTAL LABOR:	0.00
*TOTAL PARTS:	0.00
*TOTAL MISC.:	0.00
*TOTAL COUPON.:	0.00
*TOTAL SHIP:	0.00
*TOTAL EPA.:	0.00
*TOTAL SHOP.:	0.00
*TOTAL MACHINE:	0.00
*TOTAL ACCRUED:	0.00
*TOTAL CANCEL:	0.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
			CONTINUED

Customer or Customer's Agent X _____

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.



RUSH TRUCK CENTER, PHOENIX E
440 E JUANITA AVE
MESA AZ 85204-6522 US
623-244-3910

*** www.rushtruckcenters.com ***

INVOICE DATE	
02/23/2024 12:39:52MST	
INVOICE NUMBER/ACCT DOC NUMBER	
3036212307	
CUSTOMER NO.	BRANCH
188169	1507
PAGE:8 of 08	

BARNEY TRUCKING INC
235 STATE ROAD 24
SOLD SALINA UT 84654-5529
TO : US

Service Invoice

BARNEY TRUCKING - ARIZONA
235 STATE ROAD 24
SHIP SALINA UT 84654-5529
TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
WARRANTY	43160189	435-529-3701	19151-Peter Wklanski	6108

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
0.00	EXEMPT/AZ	0.00	0.00

Customer or Customer's Agent X _____

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.