RUSH TRUCK CENTERS

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

*** www.rushtruckcenters.com ***

INVOICE DATE
12/01/2025 15:05:35MST
INVOICE NUMBER/ACCT DOC NUMBER
3044118874
REWARDS NO 188169 | BRANCH 1507

CUSTOMER
BARNEY TRUCKING INC
PROCESSING@BARNEYTRUCKING.COM
235 STATE ROAD 24
SALINA UT 84654-5529
US

Service Invoice

SHIP TO :
BARNEY TRUCKING - ARIZONA
1564 N ALMA SCHOOL RD
MESA AZ 85201
US

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
NEED	52417051	435-529-3701	132704-Debra Norte	6108

Cust Unit # B1351 — License #
Phone # 435-529-3701 — Contact #

COMPLETION DATE:
RTL UNIT: — YEAR: 2022 MAKE/MODEL: PETERBILT/579:PBT
SERIAL: 1XPBDP9X1ND796388 MILEAGE: 521,855 MI ENGINE HOURS: 12,841 H

Date in Service....: 09/30/2021 — Front Diff Model...:
Engine Make/Model..: PACCAR/MX13-13 — Front Diff Serial..:
Engine Serial No...: Y315711 — Rear Diff Model....:
Trans Model.....: FULLER/FRO18210C — Rear Diff Serial...:

Warranty Claim 2132206
FAILURE DETAIL: 705 044-014-00
FAILURE PART..: 2403776PEX

PART..: 2105835PE:PB GASKET, VALVE TRAIN CASING

Job 1 Recall Campaign [E318] E318 - EPA21 PACC

PCAR-RR-000-11985

579 MODEL
E318 - EPA21 PACCAR MX Fuel Injector and Software Update
CONCERN EPA21 PACCAR MX Fuel Injector and Software Update
CAUSE RECALL
CORRECTION REPLACE INJECTORS AND UPDATE SOFTWARE
CLAIM TYPE: O
CUSTOMER CONCERN: 337
CAUSAL CODE: A1
CLAIM CATEGORY: ENG
CORRECTIVE ACTION: 12
POSITION OF ITEM: 00
CAUSAL PART # 2403776PEX
ADMIN: DN
FAIL TYPE: 705
LOCATION: 044-014-001
FAILED ASSY# 2403776PEX
SRT
B24-45D 4.1 hours PACCAR MX-13 engines in 579 chassis
replace 6 injectors and update PCI-2 software on PACCAR MX-13 engines in 579 chassis. Use Recommended Repair code E318K. (2461236PEX)
(Tech ADVISOR on 2025-11-13 at 09:17:58)

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
1.000	EA	2461236PEX:PB	INJECTOR, MX-13, EPA21/24 (6 PACK)		0.00	EA	0.00
6.000	EA	1313120PE:PB	BOLT-FLANGE M8X55		0.00	EA	0.00

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

CONTINUED

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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

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 : 00016607,

Job 2 PERFORM 21-POINT TRUCK INSPECTION

Restarted application.
(Tech 00134261 on 2025-11-05 at 15:45:05 MST)

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension

*** SPECIAL SALE PRICE ***

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 : 00134261,

Warranty Claim 2140428
FAILURE DETAIL: 235 044-004-001
FAILURE PART..: 2146570PE

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

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PART..: 2146570PE:PB VALVE TRAIN CASING ASSY, MX-13

Job 3 ROCKER COVER ASSY

POLICY ASSASTANCE CASE A-1646238
While performing the E318 campaign Found the injector clips broken when removed electrical from injectors, also found the upper radiator hose leaking and engine vent pipe fitting on removal of air filter, drained and refilled coolant.
Customer Barney trucking is requesting assistance on these items
CONCERN LEAKING COOLANT AND INJECTOR CLIPS BROKEN
CAUSE BRITTLE FROM ENGINE HEAT
CORRECTION REPLACE WITH NEW
CLAIM TYPE: O
CUSTOMER CONCERN: 007
CAUSAL CODE: 12
CLAIM CATEGORY: ENG
CORRECTIVE ACTION: 03
POSITION OF ITEM: 00
CAUSAL PART # 2146570PE
REPAIR END DATE:
ADMIN: DN
FAIL TYPE:
LOCATION: 044-004-001
FAILED ASSY# 2146570PE
SRT
044-686 .40 VALVE TRAIN CASING
042-152 .20 radiator hose each
042-160 .30 drain refill
042-150 .30 upper radiator hose above cylinder head
replace valve train casing due to broken injector plugs
replace vent
hose and upper radiator hose
(Tech 00016607 on 2025-11-12 at 11:08:48 MST)

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
*** SPECIAL SALE PRICE ***							
1.000	EA	F50-2201:PB	LINE - ENGINE VENT		0.00	EA	0.00
1.000	EA	F50-2214:PB	HOSE - UPPER WATER		0.00	EA	0.00
2.000	EA	CT9444:R58	BREEZE CONSTANT TORQUE - STAINLESS		0.00	EA	0.00
*** SPECIAL SALE PRICE ***							
3.000	EA	CC36077FLG:FG	COOLANT-E/G PRE-MIX EXTREME, 1 GAL		0.00	EA	0.00
1.000	EA	2146570PE:PB	VALVE TRAIN CASING ASSY, MX-13		0.00	EA	0.00

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

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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 : 00016607,

Job 33 CORES

CORES

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
- 1.000	EA	MX13EPA2124-C1:PB	INJECTOR, MX-13, EPA21/24-CORE	RET	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 :

****
INTERSTATE BILLING SERVICE NUMBER : R569874 AUTHORIZATION:
****

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

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188169	1507
PAGE:5 of 06	

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235 STATE ROAD 24
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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)

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0.00	EXEMPT/AZ	0.00	0.00

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