



RUSH TRUCK CENTER, GARY
 INTERNATIONAL
 1440 TEXAS ST.
 PO Box :
 GARY IN 46402-3016 US
 219-886-1500
 *** www.rushtruckcenters.com ***

07/31/2025 12:30:42CST
 INVOICE NUMBER
 CUSTOMER NO. 658454 BRANCH 2903
 PAGE 2 of 4

SOLD TO :

For Customer Review

RUSH TRUCK CENTER, GARY
 INTERNATIONAL
 1440 TEXAS ST.
 PO Box :
 GARY IN 46402-3016 US
 219-886-1500

ALL WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER HEREBY ASSUMES NO LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. IN RETURNING ITEMS TO SELLER, ELECTRICAL PARTS ARE NOT RETURNABLE. ALL SPARE PARTS BY THE CUSTOMER ARE TO BE PAID FOR AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AN AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES (IF ANY), IN ACCORDANCE WITH THE CUSTOMER'S CHARGE AGREEMENT WITH YOU. SOME 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
Need	50907332		130071-	

pulled outside the gate for the night.
 (Tech 00008388 on 2025-07-30 at 15:32:24 CST)
 removed harness and replaced connector for damaged DEF doser connector. put back on and still had all the codes besides the DEF doser code. checked power and ground at QLS since that gets power before the AFT 14 pin and had only 2 volts. moved relay around in the pdm while watching the voltage and got it to jump to 12 volts and drop out again. removed terminals in PDM and they are all corroded. replaced all of them and retested and it was good. tied all harnesses up and put PDM back together. pulled out and ran regen and it all looked good with no codes. parked up front and cleaned bay.

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA	5299778:CE	CONNECTOR,ELC REPAIR	165.00/1	EA	165.00

LABOR SUBTOTAL: 1050.00
 PARTS SUBTOTAL: 165.00
 MISC SUBTOTAL: 0.00
 COUPON SUBTOTAL: .
 SHIP SUBTOTAL: 0.00
 EPA SUBTOTAL: 4.00
 SHOP SUBTOTAL: 21.00
 MACH SUBTOTAL: 0.00
 ACCRUED VALUE: .
 CANCELLATION
 JOB SUBTOTAL: 1240.00

Employee(s) on above job : ,00129788,00008388

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

Customer or Customer's Agent X _____

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TERMS
CASH



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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
Need	50907332	.2	130071-	

Cust Unit #
 Phone # 619-452-8362
 License #
 Contact #

COMPLETION DATE:
 RTL UNIT:
 SERIAL: 3ALACWFC6KDKE2446 MILEAGE: 299,221 YEAR: 2019 MAKE/MODEL: FREIGHTLINER/M2 106:FRL
 ENGINE HOURS: 8,496 H

Date in Service....:
 Engine Make/Model...: CUMMINS/B6.7
 Engine Serial No...:
 Trans Model.....: /
 Front Diff Model...:
 Front Diff Serial...:
 Rear Diff Model....:
 Rear Diff Serial....:

Job 1 advise on cel, derate

pulled truck in and pulled codes on INSITE, getting pulled off to do a recall.
 (Tech 00129788 on 2025-07-30 at 08:49:14 CST)
 pulled truck in, checked codes and followed cummins wiring diagram to figure out where the power, ground and supply voltages were for the AFT. found I had all of them when testing even with a load it was good. had code for DEF doser that stood out because it was voltage below. checked connector for that and found it was damaged and not fully plugged it because one of the terminals was smashed inside. left unplugged and checked codes and none came active when truck was running. need to replace the valve due to shorting and fix the harness because we do not have one in stock. customer wanted to sleep in it so

CASH

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INVOICE NUMBER

CUSTOMER NO. BRANCH
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PAGE:3 of 4

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
Need	50907332			

REMIT TO:

Rush Administrative Services
 Rush Enterprises, Inc.
 P.O. Box 34630
 San Antonio, Tx 78265-4630

CASH

*TOTAL LABOR:	1050.00
*TOTAL PARTS:	165.00
*TOTAL MISC.:	0.00
*TOTAL COUPON.:	0.00
*TOTAL SHIP:	0.00
*TOTAL EPA.:	4.00
*TOTAL SHOP.:	21.00
*TOTAL MACH.:	0.00
*TOTAL CANCEL:	0.00
*TOTAL ACCRUED:	0.00
*TOTAL INV.:	1240.00

RETURNS MUST BE IN ORIGINAL PACKAGING AND ARE SUBJECT TO A RESTOCKING FEE OF 25%. NO RETURNS AFTER 30 DAYS. SPECIAL ORDER AND ELECTRICAL PARTS ARE NOT RETURNABLE.

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

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** CONTINUED **



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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
Need	50907332		130071-	

CASH

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
1240.00	TAXABLE/IN	13.30	1253.30
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Customer or Customer's Agent X _____



San Diego Freightliner
 A Division of Velocity Vehicle Group
 6066 Miramar Rd
 San Diego, CA 92121
 (619) 564-3700
 EPA ID: CAL000360442 ARD: 227248.2016
 www.VelocityVehicleGroup.com

Please Remit Payment to:
 Los Angeles Truck Centers, LLC
 PO Box 101284
 Pasadena, CA 91189-1284

Date Arrived: 04/17/2025
 Date Invoiced: 04/18/2025
 SalesType: SR
 PO No:
 Terms: POS
 Advisor: COLLEEN ARREARAN
 Email: carrearan@vvgtruck.com
 Salesman: COLLEEN ARREARAN
 Reviewer: COLLEEN ARREARAN

BILL TO
 EASY WHEEL CO - 353988

DELIVER TO
 EASY WHEEL CO - 353988

P: (858) 588-4647 F:

P: (858) 588-4647 F:

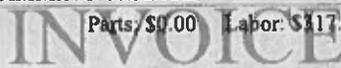
VIN: 3ALACWFC6KDKE2446	Fleet Unit #:	Mileage: 275430
Year/Make/Model: 2019	FTL M2106	Body ID#:
Engine Model / Serial#:	ISB17 / 74268567	License#:
Trans Model / Serial#:	2200 RDS / 6311606443	Axle Ratio: 5.22
Front Axle Model / Serial#:	F100-3N / 739912B0009249	Tag#: 68
Rear FWD Axle Model / Serial#:	ARS190-4 / 742821B0005669	Selling Dealer:
Rear Rear Axle Model / Serial#:	/	Date In Svc: 05/10/2018

JOB #1 05-PROGRAM SR Engine Module Programming In Truck (ECM/MCM/CPC/TCM/ECU)

COMPLAINT PROGRAM TCM IN TRUCK PER CUSTOMER REQUEST
 CAUSE DONE, COD
 CORRECTION REMOVE OLD TCM FROM UNIT AND INSTALL CUSTOMER PROVIDED TCM AND FOUND TWO STUDS BROKEN
 , INSTALL TCM AND PROGRAM TCM AND TEST UNIT HAS A ACTIVE P0960 FOR MAIN MODULATION
 SOLENOID CIRCUIT OPEN..

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	PROG	PROGRAMMING CHARGE	132.50	132.50

Parts: \$0.00 Labor: \$117.50 Other: \$132.50 Sublet: \$0.00 \$450.00



JOB #2 00A SR Additional Repairs (Add On Op). Insert details of the repair, who added it, Date & Time Ad

COMPLAINT C/A TRANSMISSION CODES
 CAUSE DONE, COD
 CORRECTION FOUND ACTIVE CODE P0960 FOR MAIN MODULATION SOLENOID AND DIACONNECT 80 WAY CONNECTOR
 AND CHECK WIRES AND FOUND TERMINAL 14 LOOSE ON 24 WAY CONNECTOR AFTER FURTHER INSPECTION
 FOUND CONNECTOR BROKEN LOCKING TABS ON TWO TERMINALS, REPLAC TRANSMISSION 24 WAY
 CONNECTOR AND SWAP ALL WIRES TO NEW CONNECTOR AND SECURE WIRES AND CLEAR CODE, AND TEST
 FOUND TCM HAS NOT PRIGINAL CALIBRATION, SEND A CASE TO ALLISON AND WAITING FOR ALLISON TO
 GET ORIGINAL TCM CALIBRATION.. INSTALL CORRECT ALLISON SOFTWARE FROM FACTORY AND TESTED
 UNIT



San Diego Freightliner
 A Division of Velocity Vehicle Group
 6066 Miramar Rd
 San Diego, CA 92121
 (619) 564-3700
 www.VelocityVehicleGroup.com

PARTS INVOICE # XA290224441:01

Please Remit Payment to: **Date Shipped: 4/17/2025**
 Los Angeles Truck **Date Invoice: 4/17/2025**
 Centers, LLC **Terms: POS**
 PO Box 101284 **PO#**
 Pasadena, CA 91189-1284 **Ship Via** **Will Call**
 Paperless: No **Salesperson: ORACIO. H (11636)**
Unit ID:
VIN#

Bill to:
 CASH DEFAULT - SAN DIEGO - CASH290

Deliver to:
 CASH DEFAULT - SAN DIEGO -
 CASH290

P:

P:

QTY SHP	QTY BO	ITEM	DESCRIPTION	Bin 1	Bin 2	UNIT PRICE	EXTD PRICE
1		290V/TDA R955604	SENSOR ABS KIT	M154D	M154D	45.99	45.99
		VIN# KE2445					

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection. Cash refunds in excess of \$500 will be refunded by check, all other payments will be refunded in the tender which was submitted.

California Prop 65 Warning : Diesel Engine Exhaust and/or Chemicals are known to the State of California to cause cancer, reproductive harm or birth defects including Cumene, Ethylbenzene, n-Hexane, Methyl isobutyl ketone, Silica, Tetrafluoroethylene, Titanium dioxide and toluene. These Chemicals can be found in items sold in the Parts Department, distributed to employees in the Service Department or inhaled on Facility Property. For more information go to www.P65Warnings.ca.gov (Title 27 Sec.

INVOICE

QC: _____	SUB-TOTAL	\$ 49.99
_____	TAX	\$ 3.56
	SHIPPING	\$ 0.00
	TOTAL	\$ 49.55



Receipt of Sale

Amount: \$49.55 **Payment: \$49.55**
Type: CREDIT **Entry: Chip Read**
Media: VISA **Tran#: 1888917891**
Card#: 1387 **Auth#: 02751D**
AID#: A000000031010
Time: 4/17/25 12:59 pm **Type: Credit/Debit**
Signature:

SIGNATURE X _____

Paid by: VVG Point of Sale

Origin:

Bill to

Invoice details

Invoice no.: 1467
 Terms: Due on receipt
 Invoice date: 08/25/2025
 Due date: 08/25/2025

#	Product or service	Description	Qty	Rate	Amount
1.	ROAD CALL PER HR		5	\$175.00	\$875.00
2.	Mileage	To Freightliner and from shop	78	\$2.00	\$156.00
3.	wheel seal		1	\$72.00	\$72.00
4.	4707qp brake		1	\$61.53	\$61.53
5.	brake clean		6	\$8.00	\$48.00
6.	Lucas hub oil		1	\$24.95	\$24.95
7.	Toyo m177	11224	1	\$518.99	\$518.99

Subtotal \$1,750.47

Sales tax \$43.53

Total \$1,800.00

Payment -\$1,800.00

Balance due \$0.00

Note to customer

Thank you for your purchase, make sure to retighten your lug nuts 50-100 after installation of your tires

Tire tread life

The tread life warranty doesn't cover damage from misuse, abuse, misalignment, over or underinflation, repairs, off-road use, excessive loading, vehicle accidents, or contact with curbs, potholes, or other similar items

Paid in Full



Store #500
21022 State Hwy N
Eagleville, MO 64442
6608675300

TOTAL TRUCK CARE

WORK ORDER # 4007561338
WORK ORDER DATE 08/14/2025
CLOSE DATE
SERVICE TYPE In Shop

08/14/2025 Tkt #8143726

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	ROADSIDE TIRE CARE	0.00	1123.10

BLD TO: CREDIT CARD CUSTOMER(3602108)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

BILL TO: CREDIT CARD CUSTOMER(3602108)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

Subtotal	1123.10
Sales Tax	0.00
Total	1123.10

Received: VISA 1123.10
MANUAL

Auth No: 728436
INVOICE# 68152

YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
2018	FREIGHTLINER		TEMP/FL	CUMMINS
YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #
START TIME		END TIME	DRIVER NAME	DRIVER CONTACT
			arlen	929-995-9729
PAY TYPE	PO#	PO ISSUED BY	DR#	
Credit Card				

Left Rear tires on Tractor are Blown, Replace with Goodyear LP22.5\WSTEPHENSON1\2025-08-14\19-43

Signature: _____

WorkOrder 4007561338

Download the Love's Connect app & get deals on drinks, snack, and more.

and we'll send you a sweet offer.

DID YOU LOVE IT?
Please take a short survey about your Love's experience today:



Or visit Loves.com/survey

Reg:8 Clerk: Amanda
Thank you for shopping at Store #500

UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
EA	1.00	0.00	0.00	0.00	0.00
EA	2.00	527.99	517.99	0.00	1,035.98
					50.56
	0.00	0.00	0.00	0.00	1.00
EA	1.00	0.00	0.00	15.00	15.00
EA	1.00	-60.00	-60.00	0.00	-60.00

Failure Reason: Blown Old Tread Depth Old DOT# New DOT#
Failure Reason: Blown Old Tread Depth Old DOT# New DOT#

Parts	0.00
Labor	0.00
Tires	1,046.54
Fees	16.00
Customer Discount*	20.00
Site Discount	0.00
Tax	80.56
Total	1,123.10

* Customer Discount may include coupons, MLR rewards, and applicable discounts