

CUSTOMER #: 139798

17878 BLUE HERON DR

BIRD LOGISTICS

1.3.

UNIT# 11

148130N

JACKSON GROUP PETERBILT

- ONTARIO

588 S.E. 1st Avenue Ontario, OR 97914 Phone (541) 823-5100 Fax (541) 823-5101

INVOICE

PAGE 1

Jackson Group PO 8ox 2208 Decatur, AL 35609-2208

LAKE OSWEGO, OR 97034					PAGE 1	PO 86x 2208 Decatur, AL 35609-2208				
HOME:503-381-4408 CONT:503-381-4408 BUS: CELL:					Phone: (800) 332-9140					
			SE	RVICE ADVISOR:	1564 MATT ELL		TER IN / OU	T TAG		
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MISC ENVI										
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		UTHORIZATION FOR REPARS	one slope with the pe	arpscary S	STATEMENT OF DISCLAIMER	DES	CRIPTION	7	OTALS	
material and agree the	st you are	work herein set forth to be do	enter or for any delays	s left in	The factory warranty constitutes all of the warranties with respect to					
by unavailability of parts or delays in parts shipments by the supplier or transporter.				I hereby	the sale of this item/items. The Seller hereby expressly disclaims all	PARIS AN				
streets, highways or mechanic's tien is he	eisewhere	ees permission to operate the e for the purpose of testing a pwledged on above vehicle to hage from freezing due to lack o	nd/or inspection. An secure the amount or		warranties either express of	000101101	PAINT & SUPPLIES	<u> </u>		
			f antifreeze.	1 1	implied, including any implied warranty of morchantability or litness for a particular purpose.	I MAICH TH				
WORK AUTHORIZED	AS OUTLE	MED URONE T	CHARGE	C.O.D.	Seller neither assumes nor authorizes any other person to	TOTAL CH				
BYTEF	MS: Net - N	e discount. Due 10th of month follow	ving purchase.		assume for it any liability in connection with the sale of this		······································			
loterest at the case of	1% % per m	Past due thereafter onth (18% ANNUAL PERCENTAGE R.	ATE) will be charged on pa	SI dite	tem/items.	SALES TA				
accounts. Purchaser agre	is ved of 25	costs of collection, including reasons at office of seller in Salt Lake City.	ble attorney's fees. Invoice		CUSTOMER SIGNATURE	PLEASE	PAY			
COMPLETED JOB				ŀ		THIS AN		1		



CUSTOMER #: 139798

UNIT# 11

148130N

JACKSON GROUP PETERBILT
- ONTARIO

INVOICE

588 S.E. 1st Avenue Ontario, OR 97914 Phone (541) 823-5100 Fax (541) 823-5101

BIRD LOGISTICS 17878 BLUE HERON DR LAKE OSWEGO, OR 97034

PAGE 2

Jackson Group PO Box 2208 Decatur, AL 35609-2208 Phone: (800) 332-9140

HOME: 503-381-4408 CONT: 503-381-4408 SERVICE ADVISOR: 1564 MATT ELLIOTT CELL: BUS: VIN LICENSE ODOMETER IN / OUT TAG MAKE/MODEL UNIT YEAR 1XPXDP9X7GD349251 495000/495000 D34925 16 PETERBILT 389 PO NO. RATE **PAYMENT** INV. DATE **PROMISED** PROD. DATE WARR. EXP. DEL. DATE 24DEC24 0.00 CASH 31JUL17 DD15JUL15 31JUL2019 23:00 23DEC24 SOLD-STK:GD349251 DLR:P840 TRN:S1153943 OPTIONS: READY R.O. OPENED AXL:MON02219505 24DEC24 23DEC24 NET TOTAL LIST LINE OPCODE TECH TYPE HOURS ****************

ESTIMATE: 15.06

23DEC24 16:45 SA: 1564

CONTACT:

CUSTOMER PAY Misc. Shop Supplies for Repair Order FOR REPAIR ORDER

63.50

ROAD CALL TO HUNTINGTON SCALES

PETERBILT "TRUCKCARE" (800)473-8372

24 HOUR EMERGENCY ROADSIDE SERVICE WWW.PETERBILT.COM

TAX CHARGED-ESTIMATED OREGON CAT RECV

TAY CHARGED-ESTIMATED OREGON CAT RE	CV19		2.86	
AUTHORIZATION FOR REPARS	ATT TELEFIT OF DICCLAIRATE	DESCRIPTION	TOTALS	
I hereby authorize the repair work herein set forth to be done along with the necess	t in The factory warranty constitutes all	LABOR AMOUNT	425.00	
vehicle in case of fire, theft or any other cause beyond your control of for any delays caused by the significant of transporter. I here	BOY the cale of this itemisters. The	PARTS AMOUNT	80.66	
In and agree that you are not responsible for loss or damage to vehicle or articles loft in in case of fire, theft or any other cause beyond your control or for any delays caused void parts or delays in parts shipments by the supplier or transporter. I hereby you and/or your employees permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. An express inc's lien is hereby acknowledged on above vehicle to secure the amount or repairs. Not responsible for damage from freezing due to lack of antifreeze. AUTHORIZED AS OUTLINED ABOVE CHARGE C.O.D. TERMS: Net - No discount. Due 10th of month following purchase. Pest due thereafter. Set at the rate of 1 ½ % per manth (18% ANNUAL PERCENTAGE RATE) will be charged on past due is. Purchaser agrees to pay all costs of collection, including ressonable atterney's fees. Invoice payable at office of seller in Salt Lake Cry.	ess Seller hereby expressly discisims all	BODYSHOP PAINT & SUPPLIES	0.00	
mechanic's lian is hardhy acknowledged on above venicle to secure the acrount of repr	implied, including any implied	SUBLET AMOUNT	0.00	
WORK AUTHORIZED AS OUTLINED ABOVE	titness for a particular purpose.	MISC. CHARGES	273.50	
BY CHARGE C.O.D	authorizes any other person to	TOTAL CHARGES	779.16	
TERMS: Net - No discount, Due 10th of month following purchase.	connection with the sale of this	LESS INSURANCE	0.00	
forward at the case of 14 % may month (18% ANNIIA) PERCENTAGE RATE! will be charged on past due	· • • · · · · · · · · · · · · · · · · ·	SALES TAX	2.86	
accounts. Purchaser agrees to hav all costs of collection, including reasonable allothey a tess, involve pay-		PLEASE PAY THIS AMOUNT	782.02	



1910 S 5500 W Salt Lake City, UT 84104 801-486-8781

12/24/2024 9:43:04 AM melliott@jackson

Reference Number: Total:

624547589 \$782.02 Sale

Transaction Type: Transaction Status:

Pending Settlement

Visa Card Brand:

xxxxxxxxxxxxx3078

Card Number: Entry Method:

Keyed

Approval Code: 004308

Approval Message Customer Name.

APPROVAL 004308

Invoice:

116/14813ON

Please sign here to agree to payment.

CUSTOMER #: 139798

UNIT# 11

4135SM

PAGE 1

JACKSON GROUP PETERBILT

INVOICE

- SALEM

1150 Hawthorne Avenue NE Salem, OR 97301 Phone (971) 345-3220 Jackson Group

PO Box 2208 Decatur, AL 35609-2208 Phone: (800) 332-9140

NET

TOTAL

210.76

LIST

BIRD LOGISTICS 17878 BLUE HERON DR LAKE OSWEGO, OR 97034

HOME: 503-381-4408 CONT: 503-381-4408

SERVICE ADVISOR: CELL:

3117 Mychal Swigart BUS: COLOR MAKE/MODEL LICENSE YEAR MILEAGE IN/ OUT TAG VIN 1XPXDP9X7GD349251 488928/488928 T2062 16 PETERBILT 389 PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT INV. DATE **DEL DATE** 31JUL17 DD15JUL15 31JUL2019 23:00 30OCT24 SEE BELOW 0.00 CASH 01NOV24 R.O. OPENED OPTIONS: SOLD-STK:GD349251 DLR:P840 TRN:S1153943 READY AXL:MON02219505

300CT24 01NOV24

LINE OPCODE TECH TYPE HOURS A BIRD LOGISTICS 11: PERFORM COURTESY INSPECTION

PPCI Peterbilt Platinum Courtesy Inspection

15.00 15.00 4042 CPCI SCPN PACCAR SERVICE COUPON 103124-GD9ED -15.00 -15.00

488928 4042- PERFORMED COURTESY INSPECTION, NO DEFICIENCIES FOUND.

B PERFORM QUICK LUBE PM SERVICE AS REQUESTED BY CUSTOMER. INSTALL 1/4 TURN PETCOCK AS REPLACEMENT FOR OIL PAN DRAIN PLUG.

QUICK ***QUICK-LUBE SPECIAL***

199.95 199.95 4042 CQ 1 FS19765FLG SEPERATOR-FUEL FILTER 44.46 31.41 31.41 215.10 1 1714364PE KIT-FILTER, MX-13 EPA13 169.40 169.40

44 257004-990 CHV DELO400XLESYNB15W40CK4 7.09 4.79 488928 4042- PERFORMED SERVICE. DRAINED OIL. CHECKED FRONT AND REAR DIFFERENTIAL, FLUID WAS GOOD. GREASED ALL FITTINGS. CHECKED TRANS, WAS GOOD. TORQUED OIL DRAIN PLUG. CHANGED OIL FILTERS, REFILLED ENGINE WITH OIL AND RAN. CHANGED FUEL FILTERS, PRIMED ENGINE FUEL SYSTEM AND RAN. CHECKED COOLANT, WAS GOOD. PROTECTED TO -30 DEGREES. COMPLETED QUICK

LUBE WORK SHEET. INSTALLED SERVICE STICKER.

CHECK AND ADVISE FOR CUSTOMER STATES UNIT HAS CHECK ENGINE LIGHT

EN92 ELECTRONIC ENGINE WARNING LIGHT ON - EN92

2989 650.00

TECH TECHNOLOGY FEE

650.00 75.00 75.00

488928

2989- I CONNECTED TO DAVIE4 AND CHECKED DTCs. FOUND FAULT FOR DEF PRESSURE LINE HEATER ELEMENT AND PERMANENT FAULT FOR ENGINE SPEED, NO OTHER FAULTS. I VISUALLY INSPECTED DEF PRESSURE LINE, NO OBVIOUS ISSUES. VISUALLY INSPECTED AFTERTREATMENT HARNESS, FOUND 1 RUB THROUGH, REMOVED CHASSIS NODE FOR ACCESS, TOOK PICTURE OF DAMAGE TO HARNESS, REPAIRED WIRE, TAPED UP HARNESS AND SECURED. CIRCUIT NUMBER WAS NOT LEGIBLE, NOT SURE WHAT THE CIRCUIT WAS FOR. I TRIED ACTIVATING DEF LINE HEATERS, FAULT BECAME ACTIVE AGAIN, CONTINUED TROUBLESHOOTING. I

DISCONNECTED DEF LINE AND CHECKED RESISTANCE OF HEATER ELEMENT;

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER STATEMENT OF DISCLAIMER
The factory warranty constitutes all
of the warranties with respect to
the sale of this Item\()tems. The
Seller hereby expressly disclaims all
warranties either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/Items. item/items.

TOTALS DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX

(DATE) (SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

CUSTOMER SIGNATURE PLEASE PAY THIS AMOUNT

BIRD LOGISTICS

CUSTOMER #: 139798 UNIT# 11

17878 BLUE HERON DR

4135SM

JACKSON GROUP PETERBILT - SALEM

INVOICE

1150 Hawthorne Avenue NE Salem, OR 97301 Phone (971) 345-3220 Jackson Group PO Box 2208 Decatur, AL 35609-2208

LAKE OSWEGO, OR 97034 HOME:503-381-4408 CONT:503-381-4408						PAGE 2	PO Box 2208 Decatur, AL 35609-2208				
	881-4	408		381-4408	C.E.	DIVICE ADVICOD.		Phone: (800) 33			
BUS:	S: CELL: COLOR YEAR MAKE/MODEL			<u> </u>	RVICE ADVISOR:	LICENSE		EIN/OUT	TAG		
	12/11		111/11/11/03/22			VIIV EICLIOL WILL		- WILLAG	L 1147 OOT	170	
	16	ריםם	ERBILT 38	29	1 7 7 7	XDP9X7GD349251		4889287	488928	T2062	
DEL DATE			WARR. EXP.	PROMIS		PO NO.	RATE	PAYMENT	INV DA		
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3000	T24		01NOV2	l l							
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					LINE E	HEATER AND MEA	SURED VO	LTAGE			
						NO VOLTAGE. I					
						OUGH DEF PRESS					
CIRCUIT,	MEAS	UREI	GOOD CON	TINUITY.	CUT 2	ZIP TIES FROM	AFTERTRE	EATMENT			
						GH INSPECTION.			3	1.5	
THROUGH I	IN AF	TERT	REATMENT	HARNESS,	TOOK	PICTURES. DEF	PRESSUF	RE LINE			
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						TION-INLINE	87.04				
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						FITTINGS FOUND					
						CAB, T-FITTIN			5		
PST OPEN	LIAV	/F AF	SOVE TRANS	I REMO	VED A	ND REPLACED FI	TTINGS A	AS NEEDED.	•		
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LEAKING:	AIR	TANE	(S AT 90 E	SI AND P	URGE	VALVE IS STILI	LEAKING	3			
EXCESSIVE	ELY.	REMO	OVED AND F	REPLACED A	AIR D	RYER PURGE VAL	VE. AIRE	ED UP TRUC	CK		
AND VERIE	FIED	REPA	AIRS, HEAF	RD 1 MORE	LEAK	AND INSPECTED	. FOUND	AIR LINE			
ON AIR TA	AND VERIFIED REPAIRS. HEARD 1 MORE LEAK AND INSPECTED. FOUND AIR LINE ON AIR TANK BEHIND DRIVER STEP WAS RUBBED THOUGH CLOSE TO THE FITTING.										
						PLUGGED LINE					
			ALER, I HEREBY		s	TATEMENT OF DISCLAIMER	DESC	RIPTION	TOTA	LS	
INFORMATION C	ONTAIN	ED HERE	ON IS ACCURATE	UNLESS OTHERW	/ISE of	he factory warranty constitutes all the warranties with respect to	LABUR AW	IOUNT			
			WERE PERFORMED TION FROM THE A		THF S	e sale of this item\items. The eller hereby expressly disclaims al	PARTS AIVI	OUNT			
VEHICLE OR OT	HERWISE	E, THAT	ANY PART REPA	AIRED OR REPLAC		arranties either express on plied, including any implied	GAS, OIL,	LUBE			
			CONNECTED IN A MISUSE. RECORDS		ANY w THIS fin	nplied, including any implied arranty of merchantability o tness for a particular purpose	SUBLET AN	TAUON			
CLAIM ARE AVA	AILABLE	FOR (1)	YEAR FROM THE	DATE OF PAYM	FNT I S	eller neither assumes no	r I MISC CHA				
MANUFACTURES			CING DEALER F TIVE.	ON INSPECTION	as as	uthorizes any other person to ssume for it any liability in panection with the sale of this	TOTAL CH	ARGES			
						em/items.	LESS INSU	LESS INSURANCE			
CONTRACTOR OF AUTHORITED PERCON. (DATE)						HISTOMER SIGNATURE	SALES TAX	X			

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

(SIGNED)

UNIT# 11

CUSTOMER #: 139798

4135SM

JACKSON GROUP PETERBILT

- SAL€M

1150 Hawthorne Avenue NE Salem, OR 97301 Phone (971) 345-3220 Jackson Group PO Box 2208

Decatur, AL 35609-2208 Phone: (800) 332-9140

INVOICE

BIRD LOGISTICS 17878 BLUE HERON DR LAKE OSWEGO, OR 97034

PAGE 3 HOME: 503-381-4408 CONT: 503-381-4408

3117 Mychal Swigart CELL: SERVICE ADVISOR: MAKE/MODEL YEAR LICENSE VIN

BUS: COLOR MILEAGE IN/ OUT TAG 1XPXDP9X7GD349251 16 PETERBILT 389 488928/488928 |T2062 PROD, DATE WARR, EXP. PROMISED PO NO. RATE PAYMENT DEL DATE INV. DATE 31JUL17 DD15JUL15 23:00 300CT24 0.00 CASH 31JUL2019 SEE BELOW 01NOV24 R.O. OPENED OPTIONS: READY SOLD-STK:GD349251 DLR:P840 TRN:S1153943 AXL:MON02219505 01NOV24 300CT24 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

TRUCK, VERIFIED REPAIR AND CHECKED FOR ANY OTHER LEAKS. NO LEAKS HEARD OR FOUND, REPAIR COMPLETE.

CHECK AND ADVISE FOR CUSTOMER STATES RUNNING LIGHTS INTERMITTENTLY INOP. CUSTOMER STATES LIGHTS HAVE A 10 AMP HOTTER FUSE THAN RECOMMENDED CURRENTLY TO KEEP RUNNING.

EL6 REPAIR LIGHTS, STOP, TURN, MARKER, HEADLIGHT -

EL6

2989 C 250.00 250.00

488928 2989- INSPECTED FOR RUNNING LIGHTS. FOUND 40 AMP FUSE INSTALLED FOR MARKER LIGHTS, CHECKED MARKER LIGHT CIRCUIT. INSTALLED JUMPER WIRE IN PLACE OF MARKER LIGHT FUSE AND MEASURED CURRENT; 1.2 AMPS. I VISUALLY INSPECTED WIRING AROUND ALL MARKER LIGHTS, AUX LIGHTS, TAIL LIGHTS AND CHASSIS HARNESS, NO OBVIOUS ISSUES. I INSTALLED 5 AMP FUSE AND STARTED PERFORMING WIGGLE TEST AROUND ALL LIGHTS ON THE MARKER LIGHT CIRCUIT, AND CHASSIS HARNESS FROM BUMPER TO EOF, 5A FUSE DID NOT BLOW. I CHECKED 7-WAY AND FOUND MARKER LIGHT CIRCUIT IS ALSO POWERING TRAILER MARKER AND CLEARANCE LIGHTS. I CHECKED 7-WAY PLUG AND CORD, CHECKED WIRING BEHIND PLUG, PERFORMED WIGGLE TEST, NO AMPERAGE SPIKES. TRAILER MAY BE CAUSING THE ISSUE, NEED TO SEE IF CUSTOMER HAS ANY REASON TO ELIMINATE THE TRAILER AS THE CULPRIT.

G CHECK DPF STATUS

MISC MISC REPAIRS

2989 C 0.00

0.00

488928 2989- RAN REGEN TO COMPLETE REPAIR VERIFICATION FOR CEL. REVIEWED REGEN RECORDING AND REGEN HISTORY. REGEN TEMPS ALL GOOD, NO EXCESSIVE PRESSURES MEASURED, PROPER AMOUNT OF TIME IN-BETWEEN REGENS, NO ABNORMALITIES. DPF STATUS IS GOOD.

H CHECK AND ADVISE FOR CUSTOMER STATES ESPAR BUNK HEATER INOP, HAS CODE FOR FUEL PUMP

MISC MISC REPAIRS 2989

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

STATEMENT OF DISCLAIMER STATEMENT OF DISCLAIMER
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implied, including any implied
warranty of merchantability or
filness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items. item/items.

CUSTOMER SIGNATURE

400.00 400.00 TOTALS DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX **PLEASE PAY**

THIS AMOUNT

CUSTOMER COPY

(SIGNED)

CUSTOMER #: 139798

UNIT# 11

DITC .

4135SM

JACKSON GROUP PETERBILT

- SALEM

1150 Hawthorne Avenue NE Salem, OR 97301

Phone (971) 345-3220 Jackson Group PO Box 2208

Decatur, AL 35609-2208 Phone: (800) 332-9140

256.86

230.00

13.19

INVOICE

BIRD LOGISTICS 17878 BLUE HERON DR LAKE OSWEGO, OR 97034

HOME: 503-381-4408 CONT: 503-381-4408

CRLL

PAGE 4

3117 Mychal Swigart SERVICE ADVISOR:

DUD.	SERVICE ADVISOR. SILY MYCHAI SWIGAIL									
COLOR	YEAR	YEAR MAKE/MODEL			VIN			MILEAGE IN/ OUT		TAG
	16 PETERBILT 389		39	1XPXDP9X7GD349251			L	488928/488928		T2062
DEL DATE	PROD. D	DATE WARR. EXP.	PROMIS	PROMISED		PO NO.		PAYMENT	INV. DATE	
31JUL17 D	1JUL17 DD15JUL15 31JUL2019 23:00		23:00 3	00CT24	4 SEE BELOW		0.00	CASH	01NOV24	
R.O. OPENED		READY	OPTIONS	. 501		:GD3492	251 DLR:I	9840 TRN:	31153943	3
300CT24 01NOV24			I	ON02219	7505					
LINE OPCO	DE TEC	H TYPE HOURS	7				LIST	r NE	r ron	ΓAL

1 22*4519*01*0000*0Z METERING PUMP 256.86 282.26 488928 2989- I VISUALLY INSPECTED ESPAR SYSTEM, FUEL PUMP, WIRING, NO OBVIOUS ISSUES. I REMOVED FUEL SUPPLY LINE AND CHECKED PRE-FILTER, NO DEBRIS OR OBSTRUCTIONS. VERIFIED NO RESTRICTIONS BETWEEN FUEL TANK AND FUEL PUMP INLET. I RESET ESPAR AND CHECKED FAULTS, FOUND FAULT 48 AND INSTRUCTIONS TO CHECK FUEL PUMP. I DISCONNECTED FUEL PUMP AND MEASURED VOLTAGE SUPPLY, 10.12V. POWER SUPPLY DOES NOT CARRY LOAD, ADDING LOAD CAUSES VOLTAGE TO DROP TO OV. I CHECKED FUEL PUMP RESISTANCE, RESISTANCE IS VERY HIGH. WHEN MANIPULATING THE PUMP I GOT THE RESISTANCE TO GO WITHIN SPEC BUT THERE SEEM TO BE LOOSE CONTACTS INTERNALLY TO FUEL PUMP. THE ESPAR CONTROLLER MUST SEE THE LOAD PRESENT FOR FUEL PUMP BEFORE IT SENDS FULL POWER. I TRIED SUPPLYING KNOWN GOOD POWER AND GROUND SUPPLIES DIRECTLY TO FUEL PUMP BUT FUEL PUMP DID NOT RESPOND. SUBMITTED PRICE AND AVAILABILITY REQUEST FOR REPLACEMENT FUEL

ESTIMATE: 291.05

METERING PUMP.

CONTACT:

300CT24 14:00 SA: 3117

CUSTOMER PAY Misc. Shop Supplies for Repair Order FOR REPAIR ORDER

** PO NO.: REF 616390037 **

LIST

PETERBILT "TRUCKCARE" (800)473-837224 HOUR EMERGENCY ROADSIDE SERVICE WWW.PETERBILT.COM

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