



JACKSON GROUP PETERBILT

- ONTARIO

588 S.E. 1st Avenue
Ontario, OR 97914
Phone (541) 823-5100
Fax (541) 823-5101Jackson Group
PO Box 2208
Decatur, AL 35609-2208
Phone: (800) 332-9140

CUSTOMER #: 139798

148130N

UNIT# 11

INVOICE

BIRD LOGISTICS

17878 BLUE HERON DR

LAKE OSWEGO, OR 97034

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

BUS: CELL:

PAGE 1

SERVICE ADVISOR: 1564 MATT ELLIOTT

UNIT	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN / OUT	TAG
	16	PETERBILT 389	1XPXDP9X7GD349251		495000/495000	D34925

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL17	DD15JUL15	31JUL2019	23:00 23DEC24		0.00	CASH	24DEC24

R.O. OPENED READY OPTIONS: SOLD-STK:GD349251 DLR:P840 TRN:S1153943

AXL:MON02219505

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A Peterbilt Platinum Courtesy Inspection

PPCI Peterbilt Platinum Courtesy Inspection

999 CPCI

15.00 15.00

SCPN PACCAR SERVICE COUPON Z245898

-15.00 -15.00

495000

B ADMIN PHIL 503-381-4400

CAUSE: ADMIN PHIL 503-381-4400

99-000-0001 ADMIN PHIL 503-381-4400

999 C

0.00 0.00

495000 ADMIN PHIL 503-381-4400

C C.S TO PERFORM ROAD CALL TO HUNTING SCALES FOR BROKEN BRAKE SHOE

CAUSE: CRACKED SHOE

99-000-0001 C.S TO PERFORM ROAD CALL TO HUNTING

SCALES FOR BROKEN BRAKE SHOE

3469CSTRK

4225CSTRK

410.00 410.00

1 RK4719EPR23M REMAN SHOE KIT

80.66

CORE CHARGE C

35.00 35.00

-1 RK4719EPR23M CORE RETURN

-35.00

MISC SERVICE CALL OUT FEE

PO#148130N

CSTRK

150.00 150.00

MISC FUEL FOR SERVICE CALL

PO#148130N

C

50.00 50.00

495000 CRACKED SHOE

MISC ENVIRONMENTAL FEE

PO#148130N

C

25.00 25.00

AUTHORIZATION FOR REPAIRS

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. Not responsible for damage from freezing due to lack of antifreeze.

WORK AUTHORIZED AS OUTLINED ABOVE



CHARGE



C.O.D.

BY

TERMS: Net - No discount. Due 10th of month following purchase.
Past due thereafter.

Interest at the rate of 1 1/2 % per month (18% ANNUAL PERCENTAGE RATE) will be charged on past due accounts. Purchaser agrees to pay all costs of collection, including reasonable attorney's fees. Invoice payable at office of seller in Salt Lake City.

COMPLETED JOB
ACCEPTED BY

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. 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.

CUSTOMER SIGNATURE

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

BODYSHOP PAINT & SUPPLIES

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY
THIS AMOUNT

CUSTOMER #: 139798
UNIT# 11

148130N

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23DEC24		24DEC24	AXL:MON02219505				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

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

TAX CHARGED-ESTIMATED OREGON CAT RECV19

2.86

AUTHORIZATION FOR REPAIRS
I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. Not responsible for damage from freezing due to lack of antifreeze.

WORK AUTHORIZED AS OUTLINED ABOVE

☐ CHARGE ☐ C.O.D.

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ACCEPTED BY _____

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	425.00
PARTS AMOUNT	80.66
BODYSHOP PAINT & SUPPLIES	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	273.50
TOTAL CHARGES	779.16
LESS INSURANCE	0.00
SALES TAX	2.86
PLEASE PAY THIS AMOUNT	782.02



Jackson Group Peterbilt, Inc.

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

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

Reference Number:	624547589
Total:	\$782.02
Transaction Type:	Sale
Transaction Status:	Pending Settlement
Card Brand:	Visa
Card Number:	xxxxxxxxxx3078
Entry Method:	Keyed
Approval Code:	004308
Approval Message:	APPROVAL 004308
Customer Name:	
Invoice:	116/148130N

X _____
Please sign here to agree to payment.

LOT LOCATION:

CUSTOMER #: 139798

UNIT# 11

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17878 BLUE HERON DR

LAKE OSWEGO, OR 97034

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

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SERVICE ADVISOR: 3117 Mychal Swigart



4135SM

JACKSON GROUP PETERBILT

- SALEM

1150 Hawthorne Avenue NE

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Phone (971) 345-3220

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COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	16	PETERBILT 389	1XPXDP9X7GD349251		488928/488928	T2062

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL17	DD15JUL15	31JUL2019	23:00 30OCT24	SEE BELOW	0.00	CASH	01NOV24

R.O. OPENED	READY	OPTIONS:	SOLD-STK:GD349251	DLR:P840	TRN:S1153943
30OCT24	01NOV24	AXL:MON02219505			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A BIRD LOGISTICS 11: PERFORM COURTESY INSPECTION

PPCI Peterbilt Platinum Courtesy Inspection

4042 CPCI

15.00

15.00

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***

4042 CQ

199.95

199.95

1 FS19765FLG SEPERATOR-FUEL FILTER

44.46

31.41

31.41

1 1714364PE KIT-FILTER, MX-13 EPA13

215.10

169.40

169.40

44 257004-990 CHV DELO400XLESYNB15W40CK4

7.09

4.79

210.76

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.

C CHECK AND ADVISE FOR CUSTOMER STATES UNIT HAS CHECK ENGINE LIGHT

EN92 ELECTRONIC ENGINE WARNING LIGHT ON - EN92

2989 C

650.00

650.00

TECH TECHNOLOGY FEE

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; 4.6

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.

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

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

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT

LOT LOCATION:

CUSTOMER #: 139798

UNIT# 11

BIRD LOGISTICS

17878 BLUE HERON DR

LAKE OSWEGO, OR 97034

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

BUS:

CELL:

SERVICE ADVISOR: 3117 Mychal Swigart

4135SM

JACKSON GROUP PETERBILT

- SALEM

1150 Hawthorne Avenue NE

Salem, OR 97301

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31JUL17	DE15JUL15	31JUL2019	23:00 30OCT24	SEE BELOW	0.00	CASH	01NOV24

R.O. OPENED	READY	OPTIONS:
30OCT24	01NOV24	SOLD-STK:GD349251 DLR:P840 TRN:S1153943 AXL:MON02219505

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

OHMS, VALUE GOOD. I ACTIVATED DEF LINE HEATER AND MEASURED VOLTAGE SUPPLY AT DEF LINE CONNECTOR, MEASURED NO VOLTAGE. I DISCONNECTED DEF TANK HARNESS AND CHECKED CONTINUITY THROUGH DEF PRESSURE LINE HEATER CIRCUIT, MEASURED GOOD CONTINUITY. CUT ZIP TIES FROM AFTERTREATMENT HARNESS AND PULLED DOWN FOR MORE THOROUGH INSPECTION. FOUND 2 MORE RUB THROUGH IN AFTERTREATMENT HARNESS, TOOK PICTURES. DEF PRESSURE LINE HEATER CIRCUIT WAS COMPLETELY ROTTED AND OPEN CIRCUIT. 1 OTHER WIRE DAMAGED FOR DEF PRESSURE RETURN. REPAIRED BOTH WIRES, TAPED UP HARNESS AND SECURED. UNIT READY FOR TESTING.

2989- PULLED UNIT OUTSIDE, STARTED STATIONARY REGEN AND RECORDING.

REGEN COMPLETED AND PASSED, NO FAULTS. REPAIR COMPLETE.

D CHECK AND ADVISE FOR CUSTOMER STATES UNIT HAS AIR LEAK

AR3 AIR LEAKS DOWN REPAIR - AR3

2989 C

800.00 800.00

1 4247-0410-0100 TUBING-100'/RL CONT BLACK

BLACK TYPE A

0.74 0.68 0.68

1 PR-10779-2MSC ELB, MALE, 90#, NTA AIR BRAKE,

5/8X3/8

29.14 21.07 21.07

1 10761MSC CON, MALE, NTA AIR BRAKE, DOT,

1/4X1/8

4.86 3.51 3.51

1 MSC01468925MSC DOT UNION TEE 1/4 X 1/4

38.84 28.08 28.08

1 K022105BXW KIT-PURGE VALVE AD-IS/AD-IP

243.89 126.76 126.76

1 G90-6083 VALVE-PRESSURE PROTECTION-INLINE

87.04 73.57 73.57

488928 2989- USED SOAPY WATER TO SPRAY DOWN AIR LINES, FITTINGS AND COMPONENTS, CHECKED FOR LEAKS. LEAKING FITTINGS FOUND; 1/4 FITTING ON TRANS, 5/8 FITTING ON BRAKE VALVE UNDER CAB, T-FITTING ABOVE TRANS, 75 PSI OPEN VALVE ABOVE TRANS. I REMOVED AND REPLACED FITTINGS AS NEEDED. AIRED UP TRUCK AND DOUBLE CHECKED FOR LEAKS. FOUND PURGE VALVE STARTED LEAKING; AIR TANKS AT 90 PSI AND PURGE VALVE IS STILL LEAKING EXCESSIVELY. REMOVED AND REPLACED AIR DRYER PURGE VALVE. AIRED UP TRUCK 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. REMOVED AIR LINE, CUT PIECE OFF END AND PLUGGED LINE BACK IN. AIRED UP

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

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

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT

LOT LOCATION:
CUSTOMER #: 139798
UNIT# 11

BIRD LOGISTICS
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HOME:503-381-4408 CONT:503-381-4408
BUS: CELL:

4135SM

INVOICE

PAGE 3

SERVICE ADVISOR: 3117 Mychal Swigart


JACKSON GROUP PETERBILT
- SALEM
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R.O. OPENED		READY		OPTIONS: SOLD-STK:GD349251 DLR:P840 TRN:S1153943			
30OCT24		01NOV24		AXL:MON02219505			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
TRUCK, VERIFIED REPAIR AND CHECKED FOR ANY OTHER LEAKS. NO LEAKS HEARD OR FOUND. REPAIR COMPLETE.							

F 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 C

400.00 400.00

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		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	SALES TAX	
		PLEASE PAY THIS AMOUNT	

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30OCT24		01NOV24	AXL:MON02219505				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	22	4519	01	0000*0Z	METERING PUMP	282.26	256.86

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 0V. 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 METERING PUMP.

ESTIMATE: 291.05 30OCT24 14:00 SA: 3117

CONTACT:

CUSTOMER PAY Misc. Shop Supplies for Repair Order FOR REPAIR ORDER 230.00

** PO NO.: REF 616390037 **

LIST

PETERBILT "TRUCKCARE"
(800) 473-8372

24 HOUR EMERGENCY ROADSIDE SERVICE
WWW.PETERBILT.COM

TAX CHARGED-ESTIMATED OREGON CAT RECV

TAX CHARGED-ESTIMATED OREGON CAT RECV

13.19

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		LABOR AMOUNT	2314.95
		PARTS AMOUNT	922.10
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	290.00
		TOTAL CHARGES	3527.05
		LESS INSURANCE	0.00
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	SALES TAX	13.19
		PLEASE PAY THIS AMOUNT	3540.24