LOT LOCATION:
CUSTOMER #: CODD80002
UNIT# 11
COD - S & T TRUCK REPAIR INC
S & T TRUCK REPAIR INC
PO BOX 250
BATTLEGROUND, WA 98604
HOME:360-607-4538 CONT:503-381-4408
BUS: CELL:

3321SM

INVOICE

PAGE 1

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

SERVICE ADVISOR: 3117 Mychal Swigart

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	16	PETERBILT 389	1XPXDP9X7GD349251		466019/466019	T1505

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL17 DD	15JUL15	31JUL2019	23:00 25MAR24	REQUIRED	0.00	CASH	04APR24

R.O. OPENED	READY	OPTIONS:
25MAR24	04APR24	STK:GD349251 DLR:P840 TRN:S1153943 AXL:MON02219505

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A ELECTRONIC ENGINE WARNING LIGHT ON: BIRD LOGISTICS 11 FOR S & T TRUCK REPAIR: CHECK AND ADVISE FOR CUSTOMER STATES UNIT HAS CHECK ENGINE LIGHT WITH 0094 CODE			
EN92 ELECTRONIC ENGINE WARNING LIGHT ON 2989 C			
TECH TECHNOLOGY FEE		647.50	647.50
1 1953296PE VALVE-NON RETURN .7 BAR	95.67	75.00	75.00
2 1844625PE RING-SEALING 22.0X13.0X1.5	1.70	80.37	80.37
466019		1.43	2.86

2989- I CONNECTED TO DAVIE4 AND CHECKED FAULTS. CONFIRMED FAULT P0094 SET WITH 1 COUNT. INSPECTED ENGINE, NO FUEL LEAKS OR OBVIOUS ISSUES WITH FUEL SYSTEM. I USED DAIVE4 TO MONITOR FUEL PRESSURES WITH ENGINE RUNNING, COMMON RAIL PRESSURE IS MEETING THE COMMANDED, PUMP DELIVERY CORRECTION IS ABOUT -2% AT IDLE AND LOW SIDE FUEL PRESSURE NEVER WENT BELOW 100 PSI. I DISCONNECTED COMMON RAIL HPV PIPE, PLUGGED RETURN SIDE AND RAN ENGINE, NO FUEL LEAKING FROM HPV. I CONNECTED DIAGNOSTIC FUEL LINE TO FUEL GALLERY TO MEASURE INJECTOR BACK LEAK. RAN INJECTOR BACK LEAK TEST BUT FOUND THE FUEL DELIVERY WAS INCONSISTENT AND THE FUEL STARTED FLOWING BACK OUT OF THE DIAGNOSTIC LINE INTO THE FUEL GALLERY. THE ONLY OTHER PLACE THE FUEL COULD GO IS THROUGH THE INJECTOR BACK LEAK ONE-WAY CHECK VALVE. I REMOVED THE INJECTOR BACK LEAK CHECK VALVE AND VERIFIED THE VALVE IS BYPASSING. NEW VALVE ON ORDER. I REINSTALLED THE CHECK VALVE WHILE WAITING ON THE NEW ONE TO ARRIVE, TRIED RUNNING INJECTOR BACK LEAK TEST, NO FUEL MADE IT TO THE INJECTOR BACK LEAK CONTAINER AND HPV CONTAINER MEASURED 25OZ. THIS RESULT WOULD SUGGEST THE UNIT NEEDS A REPLACEMENT HPV BUT AFTER CONTACTING THE CUSTOMER, CUSTOMER SAID THE HPV HAS BEEN REPLACED TWICE ALREADY. NEED TO WAIT FOR REPLACEMENT INJECTOR BACK LEAK CHECK VALVE TO ARRIVE BEFORE WE CONTINUE TESTING.

2989- INJECTOR BACK LEAK CHECK VALVE ARRIVED, REMOVED AND REPLACED CHECK VALVE. HOOKED UP INJECTOR BACK LEAK TESTING EQUIPMENT AGAIN AND RAN TEST. NOTICED FUEL FLOW WAS CONSISTENT NOW AND THE FUEL DOES NOT FLOW BACKWARD. INJECTOR BACK LEAK MEASUREMENT WAS 1.69 OZ, WITHIN SPEC. HPV LEAK MEASURED 23.67 OZ, ABOUT TWENTY TIMES THE ALLOWABLE AMOUNT.

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	
PLEASE PAY THIS AMOUNT	

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

CUSTOMER SIGNATURE

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CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: CODD80002
UNIT# 11
COD - S & T TRUCK REPAIR INC
S & T TRUCK REPAIR INC
PO BOX 250
BATTLEGROUND, WA 98604
HOME:360-607-4538 CONT:503-381-4408
BUS: CELL:

3321SM

INVOICE

PAGE 2

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

SERVICE ADVISOR: 3117 Mychal Swigart

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	16	PETERBILT 389	1XPXDP9X7GD349251		466019/466019	T1505

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL17 DD	15JUL15	31JUL2019	23:00 25MAR24	REQUIRED	0.00	CASH	04APR24

R.O. OPENED	READY	OPTIONS:
25MAR24	04APR24	STK:GD349251 DLR:P840 TRN:S1153943 AXL:MON02219505

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

HPV WAS JUST RECENTLY REPLACED BY CUSTOMER. PERFORMED TROUBLESHOOTING FOR HPV LEAKAGE ON LINE B OF THIS REPAIR ORDER.
2989- HPV REPLACEMENT FROM LINE B OF THIS REPAIR ORDER FIXED FUEL ISSUE. THIS REPAIR IS COMPLETE.
****

B** ELECTRONIC ENGINE WARNING LIGHT ON: CHECK AND ADVISE FOR INJECTOR BACK LEAK TESTING FROM LINE A DIAGNOSTICS SHOWS 23.67 OZ OF FUEL RETURN IN THE HPV CONTAINER

CAUSE: .

EN92 ELECTRONIC ENGINE WARNING LIGHT ON
2989WARMX

1 2136382PE PRESSURE CONTROL VALVE, FUEL RAIL (N/C)
466019 2989- AFTER REPLACING INJECTOR BACK LEAK CHECK VALVE, HOOKED UP INJECTOR BACK LEAK TESTING EQUIPMENT AGAIN AND RAN TEST. NOTICED FUEL FLOW WAS CONSISTENT NOW AND THE FUEL DOES NOT FLOW BACKWARD. INJECTOR BACK LEAK MEASUREMENT WAS 1.69 OZ, WITHIN SPEC. HPV LEAK MEASURED 23.67 OZ, ABOUT TWENTY TIMES THE ALLOWABLE AMOUNT. I CHECKED TROUBLESHOOTING FOR HPV, ALL PUBLISHED DOCUMENTATION IS SUGGESTING THAT I REPLACE THE VALVE. I REMOVED AND REPLACED THE COMMON RAIL HPV AND PERFORMED INJECTOR BACK LEAK TEST AGAIN. INJECTOR BACK LEAK ABOUT THE SAME AND NO FUEL WAS COLLECTED IN THE HPV LEAK CONTAINER. REMOVED DIAG EQUIPMENT, PULLED UNIT OUTSIDE, STEAM CLEANED ENGINE AND VERIFIED NO LEAKS. NO FURTHER ISSUES. REPAIR COMPLETE. (N/C)
****

CUSTOMER PAY Misc. Shop Supplies for Repair Order FOR REPAIR ORDER 64.75
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 3.22

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	647.50
PARTS AMOUNT	83.23
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	139.75
TOTAL CHARGES	870.48
LESS INSURANCE	0.00
SALES TAX	3.22
PLEASE PAY THIS AMOUNT	873.70

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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:

4001SM

INVOICE

PAGE 1

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

SERVICE ADVISOR: 3073 Thomas Odell

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	16	PETERBILT 389	1XPXDP9X7GD349251		481297/481297	T1962

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL17 DD	15JUL15	31JUL2019	23:00 24SEP24	CHK 1034	0.00	CASH	27SEP24

R.O. OPENED	READY	OPTIONS:
24SEP24	27SEP24	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			
3866 CPCI		15.00	15.00
SCPN PACCAR SERVICE COUPON		-15.00	-15.00
481297 3866- PERFORMED COURTESY INSPECTION, NO DEFICIENCIES FOUND.			
**********			
B CEL ON CUSTOMER STATES DEF SYSTEM HAS HAD WIRE REPAIR DONE IN PAST.			
CEL DIAG. CHECK ENGINE LIGHT			
3866 C		370.00	370.00
TECH TECHNOLOGY FEE		75.00	75.00
1 1954666PRX SENSOR-NOX REMAN	744.42	744.42	744.42
CORE CHARGE C		212.50	212.50
-1 1954666PRX CORE RETURN	212.50	212.50	-212.50
481297 3866- CONNECT AND VIEW FAULT CODES. FIND CODE FOR OUTLET NOx, CCV LEAKAGE, COOLANT LEVEL, AND DEF LOW. REMOVE NOx OUTLET AND RUN TEST. TEST WAS ABORTED DUE TO BAD SENSOR, P/A. INSPECT COOLANT SENSOR AND FIND PINS SPREAD. ADJUST PINS. INSPECT CCV FOR LEAKS NONE FOUND AND HAS NEW MODULE. MONITOR PRESSURE AND SPEED. ALL WITHIN SPEC CLEAR CODES. INSPECT DEF TANK LEVEL AND WIRES. TWO CODES FOR DEF LEVEL BELOW 25% AND 20%. TANKS MUST HAVE BEEN RAN LOW. R&R OUTLET NOx SENSOR CLEAR CODES. RUN DPF REGEN. TEST PASSES NO CODES. REPAIR COMPLETE.			
**********			
C JAKES MAKING NOISE .			
ENG ENGINE REPAIRS - ENG			
3073 C		92.50	92.50
481297 3073- TEST DRIVE UNIT WITH SHOP MANAGER. JAKES WORK, NO PROBLEM FOUND. NO EXCESSIVE NOISE. NO REPAIR NEEDED AT THIS TIME.			
**********			
D CUSTOMER COMPLAINT OF VIB IN UNIT. CAN FEEL VIB WHEN OFF THROTTLE IN 18 GEAR.			
MISC MISC REPAIRS			
3866 C		416.25	416.25
1 J21270-14 END-ELASTOMERIC ROD	58.34	56.81	56.81
1 06-01105 NUT-HEX JAM 1/2-20NFX0.313T GR5 BLU			

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

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

CUSTOMER SIGNATURE

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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:

4001SM

INVOICE

PAGE 2

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

SERVICE ADVISOR: 3073 Thomas Odell

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	16	PETERBILT 389	1XPXDP9X7GD349251		481297/481297	T1962

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL17 DD	15JUL15	31JUL2019	23:00 24SEP24	CHK 1034	0.00	CASH	27SEP24

R.O. OPENED	READY	OPTIONS:
24SEP24	27SEP24	STK:GD349251 DLR:P840 TRN:S1153943 AXL:MON02219505

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
LH	6.92	6.48	6.48

481297 3866- INSPECT U JOINT AND CARRIER BEARING. ALL TIGHT BUT FRONT DIFF INPUT HAS SOME PLAY. CHECK TRANS FLUID, FULL. CHECK MAGNET PLUGS, BOTH LOOK CLEAN. FOUND SMALLER THAN GLITTER SIZED PARTICLES WHICH ARE NOT BAD. ADJUST CLUTCH INTERNAL AND EXTERNAL. HINGE AT FRONT IS SEIZED PULL CLUTCH ROD AND HEAT TO REMOVE END. R&R END AND INSTALL/ADJUST. REPAIR COMPLETE.

****

E CHECCK STEER AXLE AIR BAGS FOR LEAKS. ALSO CHECK OVER FRONT END.

MISC	MISC REPAIRS				
	3866	C			
	4042	C			
				138.75	138.75
4	AS99330	SPRING-AIR	155.99	155.99	623.96
2	55521Q163	VALVE-BARKSDALE,HEIGHT CN	110.92	90.70	181.40

481297 3866- CHECK FOR LEAK. ALL BAGS AND BOTH VALVES HAVE AIR LEAKS. CHECK KING PIN ALL GOOD.

****

F CHECK OVER ELECTRICAL SYSTEM CUSTOMER COMPLAINT OF WINDOWS AND OTHER ELC ACC NOT WORKING AT TIMES.

ES	ELECTRICAL SYSTEM				
	3866	C		46.25	46.25

481297 3866- PASSENGER WINDOW/DOOR LOCK NOT WORKING. CAN HEAR DOOR LOCK TRYING TO ACTUATE INSIDE DOOR. DRIVERS WINDOW SLOW GOING UP. CHECK FUSE BOTH GOOD.

****

****

ESTIMATE: 386.54 24SEP24 11:28 SA: 3073
CONTACT:

****

CUSTOMER PAY Misc. Shop Supplies for Repair Order FOR REPAIR ORDER 106.38

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	
PLEASE PAY THIS AMOUNT	

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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:

4001SM

INVOICE

PAGE 3

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Phone: (800) 332-9140

SERVICE ADVISOR: 3073 Thomas Odell

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	16	PETERBILT 389	1XPXDP9X7GD349251		481297/481297	T1962

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL17 DD	15JUL15	31JUL2019	23:00 24SEP24	CHK 1034	0.00	CASH	27SEP24

R.O. OPENED	READY	OPTIONS:
24SEP24	27SEP24	STK:GD349251 DLR:P840 TRN:S1153943 AXL:MON02219505

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

CEL . JAKES MAKE NOISE. UNIT HAS VIB. CHECK STEER AXLE AIR BAGS. CHECK ELEC AT TIMES THING NOT WORKING PROPERLY.

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 11.01

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DESCRIPTION	TOTALS
LABOR AMOUNT	1078.75
PARTS AMOUNT	1613.07
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	166.38
TOTAL CHARGES	2858.20
LESS INSURANCE	0.00
SALES TAX	11.01
PLEASE PAY THIS AMOUNT	2869.21

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CUSTOMER SIGNATURE

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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:

4026SM

INVOICE

DUPLICATE 1
PAGE 1

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

SERVICE ADVISOR: 3117 Mychal Swigart

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	16	PETERBILT 389	1XPXDP9X7GD349251		482486/482486	T1981

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL17 DD	15JUL15	31JUL2019	14:37 04OCT24	9999`	0.00	CASH	10OCT24

R.O. OPENED	READY	OPTIONS:
30SEP24	10OCT24	STK:GD349251 DLR:P840 TRN:S1153943 AXL:MON02219505

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A BIRD LOGISTICS 11: PERFORM COURTESY INSPECTION			
PPCI Peterbilt Platinum Courtesy Inspection			
2989 CPCI		15.00	15.00
SCPN PACCAR SERVICE COUPON 100124-MZNVZ		-15.00	-15.00
482486 2989- I COMPLETED THE PETERBILT COURTESY INSPECTION.			
**********			
B CHECK AND ADVISE FOR CUSTOMER STATES UNIT HAS CHECK ENGINE LIGHT AND TURBO IS FLUTTERING			
EN92 MISC REPAIRS - MISC			
2989 C			
3517 C			
		2960.00	2960.00
TECH TECHNOLOGY FEE		75.00	75.00
1 2311546PE KIT-TURBOCHARGER INSTALL, MX13 EPA13	767.95	767.95	767.95
1 2299013PE CV REPLACEMENT FILTER, MX-13, SF	121.83	104.28	104.28
1 2422408PEX TURBOCHARGER MX-13 EPA13	8706.96	8706.96	8706.96
CORE CHARGE C		912.50	912.50
1 1976264PE O-RING- 10.0X2.0	6.68	5.71	5.71
2 2007405PE O-RING, 8.1X1.8	5.02	4.30	8.60
3 1977943PE O-RING 9.78X1.78	6.68	5.71	17.13
1 2035973PE GASKET-EXHAUST, EGR	41.06	35.15	35.15
2 1858035PE RING-SEAL, 9X16X1.5	2.08	1.78	3.56
1 1974191PE O-RING-12.6X2	6.18	5.30	5.30
2 1863266PE PLUG, W/ SEAL	47.19	40.39	80.78
2 1000309831BSM WASHER-STAT-O-SEAL 1/2"	3.06	2.61	5.22
-1 2422408PEX CORE RETURN	912.50	912.50	-912.50

482486
2989- I CONNECTED TO DAVIE4 AND CHECKED DTCs. FOUND DTCs P1407 WITH 5 COUNTS AND P1408 WITH 1 COUNT, BOTH INACTIVE. P1407 IS TYPICALLY RESOLVED BY REPLACING CCV FILTER ELEMENT. I CHECKED TROUBLESHOOTING FOR P1408. I PERFORMED TURBO SPAN AND DIAGNOSTIC TESTS, BOTH PASSED. I STARTED STATIONARY REGEN AND MONITOR RECORDING TO CHECKED FOR ANY ABNORMALITIES. I CHECKED BACK PRESSURE, BOOST PRESSURE AND EXHAUST GAS

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

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

CUSTOMER SIGNATURE

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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:

4026SM

INVOICE

DUPLICATE 1
PAGE 2

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

SERVICE ADVISOR: 3117 Mychal Swigart

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	16	PETERBILT 389	1XPXDP9X7GD349251		482486/482486	T1981

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL17 DD	15JUL15	31JUL2019	14:37 04OCT24	9999`	0.00	CASH	10OCT24

R.O. OPENED	READY	OPTIONS:
30SEP24	10OCT24	STK:GD349251 DLR:P840 TRN:S1153943 AXL:MON02219505

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

AFTER BPV, NOTICED PRESSURE AFTER BPV SEEMED UNRESPONSIVE. I REMOVED EXHAUST GAS PRESSURE PIPE AND CHECKED FOR PLUGGING. LOSTS OF SOOT INSIDE PIPE, BANJO BOLT AND SENSOR BUT DID NOT SEEM TO BE PLUGGED. CLEANED ALL COMPONENTS, VERIFIED ACCURACY OF SENSOR AND PUT EVERYTHING BACK TOGETHER. DURING THE REGEN I ALSO NOTICED EXHAUST LEAKING FROM DOC INLET. I REMOVED DOC INLET CLAMP, CLEANED OF OLD GASKET MATERIAL AND USED BORE SCOPE TO CHECK DOC FACE WHILE I HAD THE PIPE OFF, DOC FACE LOOKS GOOD, NO FACE PLUGGING. INSTALLED DOC INLET PIPE WITH NEW GASKET. CLEARED ALL FAULTS AND STARTED ANOTHER STATIONARY REGEN. I LET THE REGEN FINISH COMPLETELY AND THE RESULTS WERE PASSED. EXHAUST LEAK IS RESOLVED. I CHECKED FAULTS AND FOUND ONLY P1407 HAS RETURNED. I PERFORMED VISUAL INSPECTION OF CCV SYSTEM BUT NO OBVIOUS ISSUES. I REMOVED OIL FILL CAP AND LEFT TRUCK IDLING TO SEE IF P1408 WOULD GO ACTIVE. AFTER IDLING FOR 10 MINUTES, FAULT P1408 NEVER BECAME ACTIVE. POSSIBLE CAUSES OF FAULT ARE AIR COMPRESSOR OR TURBO INTRODUCING AIR INTO CRANKCASE. I WAS UNABLE TO DETERMINE IF AIR COMPRESSOR IS INTRODUCING AIR INTO CRANKCASE. WHEN MONITORING CRANKCASE PRESSURE, VALUE WAS -0.1, 0.0, OR 0.1 PSI, CHANGING INTERMITTENTLY, AND CHANGES DO NOT SEEM TO RELATE TO AIR COMPRESSOR ENGAGEMENT. THE TROUBLESHOOTING GUIDE SAYS TO MONITOR CRANKCASE PRESSURE AND IF THE DIFFERENCE BETWEEN COMPRESSOR RUNNING AND NOT RUNNING IS MORE THAN 0.044 PSI, THAN THE COMPRESSOR IS CAUSING HIGH CRANKCASE PRESSURE. BECAUSE THE CRANKCASE PRESSURE VALUE IS DISPLAYED IN ONLY TENTHS OF A PSI, I DO NOT HAVE A WAY TO MEASURE CRANKCASE PRESSURE TO A THOUSANDTH OF A PSI, AS REQUIRED BY TROUBLESHOOTING GUIDE. I CAN START A TCS CASE TO ASK WHY TROUBLESHOOTING IS UNFEASIBLE, HOWEVER I DO NOT THINK THE AIR COMPRESSOR IS THE CULPRIT ANYWAY SO I CONTINUED TO TURBO INSPECTION. I CHECKED COMPRESSOR OUTLET FOR OIL/ FUEL CONTAMINATION, NEITHER FOUND, HOWEVER I NOTICED EVIDENCE OF TURBINE CONTACTING HOUSING, TOOK PICTURE. THIS IS MOST LIKELY WHAT WAS CAUSING THE "FLUTTERING" SOUND. REMOVED AIR INTAKE PIPING FROM TURBO AND CHECKED SHAFT. FOUND UP AND DOWN MOVEMENT IN SHAFT, BEARINGS ARE BAD, TOOK VIDEO RECORDING OF COMPRESSOR SHAFT MOVEMENT. RECOMMEND REPLACING TURBO. RECOMMEND REPLACING CCV FILTER ELEMENT TO ADDRESS FAULT P1407.

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

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

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LOT LOCATION:
CUSTOMER #: 139798
UNIT# 11

BIRD LOGISTICS
17878 BLUE HERON DR
LAKE OSWEGO, OR 97034
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R.O. OPENED	READY	OPTIONS:
30SEP24	10OCT24	STK:GD349251 DLR:P840 TRN:S1153943 AXL:MON02219505

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
3517-REMOVED AND INSTALLED CCV FILTER AND TURBO PRESSURE TEST FOUND LEAK TOP RADIATOR			
**********			
C CHECK HC DOSER			
MISC MISC REPAIRS			
2989 C		925.00	925.00
1 2880215CUM GASKET, AFM DEVICE	22.49	19.76	19.76
1 D39057MSC GR.8HXCAPSCREW3/8-16X1-3/4	0.36	0.26	0.26
1 500002MSC G9 FLT WSHRS USS 3/8 ZNC YL	0.18	0.14	0.14
1 39653MSC GR. C-NE8 NYL INS LOCK NUT 3/8-16	0.22	0.15	0.15
1 M50-6031-71132500 HOSE ASSY-HTD DEF PRES (6 X 2500MM)	508.71	455.81	455.81
1 2012212PE GASKET, AFM DEVICE	53.54	50.87	50.87

482486
2989- I STARTED REMOVING DEF DOSER TO CHECK DELIVERY FOR CUSTOMER COMPLAINT FOR UNIT USING TOO MUCH DEF. BOLTS WERE SEIZED AND WOULD BREAK BEFORE COMING LOOSE. NEED TO APPLY HEAT AND TRY TO GET BOLTS OUT WITHOUT BREAKING THEM. STOPPED DIAG, CUSTOMER DOES NOT WANT FURTHER DIAG. REPAIR COMPLETE.
2989- CUSTOMER APPROVED DEF DOSER REMOVAL FOR TESTING. I USED HEAT AND LUBE AND BEGAN REMOVING THE BOLTS. THE BOLT CLOSEST TO THE GROUND WOULD NOT BUDGE. AFTER HEATING MULTIPLE TIMES, LUBE AND USING AIR HAMMER TO VIBRATE MATERIAL, THE BOTTOM BOLT BROKE BEFORE COMING LOOSE. DOSER WAS SEIZED TO DECOMP TUBE, USED HAMMER TO BREAK IT LOOSE. THE DEF PRESSURE LINE RUPTURED AT BACK OF DOSER CONNECTION WHEN REMOVING DOSER. ORDERED NEW DEF PRESSURE LINE. STARTED EXTRACTING BROKEN BOLT.
2989- I PUT VISE GRIPS ON STUD OF BROKEN BOLT AND REPEATED PROCESS TRYING TO GET BOLT TO BREAK FREE, BOLT SNAPPED AGAIN. DRILLED HOLE THROUGH CENTER OF BROKEN BOLT, FILLED OPENING WITH PENETRATING OIL, HEATED AND TRIED EXTRACTING. BOLT WILL NOT COME LOOSE. MOVED TO LARGER DRILL BIT, DRILLED THROUGH BOLT AND RE-TAPPED THREADS. WAITING ON PARTS.
2989- I REMOVED AND REPLACED DEF PRESSURE LINE. CONNECTED TO DAIVE4 AND PERFORMED DEF SYSTEM PRIME TEST. DEF SYSTEM PRIMED SUCCESSFULLY, I

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SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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

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UNIT# 11

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31JUL17 DD	15JUL15	31JUL2019	14:37 04OCT24	9999`	0.00	CASH	10OCT24

R.O. OPENED	READY	OPTIONS:
30SEP24	10OCT24	STK:GD349251 DLR:P840 TRN:S1153943 AXL:MON02219505

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

CHECKED DOSER, IT IS NOT LEAKING. I PERFORMED DEF SYSTEM DELIVERY TEST, TEST PASSED. DEF DELIVERY SPECIFICATION IS 2.78 OZ- 3.88 OZ, RECEIVED 3.6 OZ DURING TEST, VALUE IS AT THE HIGH-END OF SPEC BUT PASSES. REINSTALLED DOSER WITH NEW GASKET. ANOTHER CAUSE FOR HIGH DEF CONSUMPTION IS POOR SCR EFFICIENCY. I STARTED STATIONARY REGEN AND RECORDING TO MONITOR SCR EFFICIENCY AND NOx CONVERSION.

****

D** INSTALL NEW SUSPENSION COMPONENTS PER CUSTOMER REQUEST
STA STEER AXLE REPAIR
3517 C
2989 C

1110.00 1110.00

4 4247-0410-0100 TUBING-100'/RL CONT BLACK
BLACK TYPE A 0.74 0.68 2.72

482486 3517-REMOVED AND INSTALLED FRONT SUSPENSION AIR BAG VALVE

****

E** REMOVE AND REPLACE RADIATOR FOR LEAKING AT JOINT OF PLASTIC AND METAL TANKS
CA1 RADIATOR,R&R, LEAKS WATER/PLUGGED - CA1
3517 C 1248.75 1248.75

1 N4751001 KIT-MOUNTING RADIATOR/CHARGE AIR COOLER 156.74 132.85 132.85

1 RAD42-10303TRP RADIATOR-KENWORTH/PETERBILT 08-013 805.82 787.25 787.25

1 CT300LTRP CLAMP-CONST TORQUE HD SS #48 21.74 10.76 10.76

482486 3517-removed and installed radiator coolant pressure test inspection for coolant leaks no leaks found

****

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

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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

****

ESTIMATE: 0.00 01OCT24 09:18 SA: 3117
CONTACT:

****

CUSTOMER PAY Misc. Shop Supplies for Repair Order FOR REPAIR ORDER 500.00
CEL, TURBO FLUTTERS, CHECK HC
DOSER

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 70.08

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DESCRIPTION	TOTALS
LABOR AMOUNT	6258.75
PARTS AMOUNT	11201.21
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	560.00
TOTAL CHARGES	18019.96
LESS INSURANCE	0.00
SALES TAX	70.08
PLEASE PAY THIS AMOUNT	18090.04

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PAGE 1

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SERVICE ADVISOR: 3073 Thomas Odell

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	16	PETERBILT 389	1XPXDP9X7GD349251		506480/506480	T2253

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL17 DD	15JUL15	31JUL2019	10:45 09JAN25	9999`	0.00	CASH	09JAN25

R.O. OPENED	READY	OPTIONS:
07JAN25	09JAN25	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			
3517 CPCI		15.00	15.00
SCPN PACCAR SERVICE COUPON 010825-YJMEJ		-15.00	-15.00
506480 3517- PERFORMED COURTESY INSPECTION			
**********			
B PERFORM QUICK LUBE.			
QUICK ***QUICK-LUBE SPECIAL***			
3517 CQ		199.95	199.95
SCPN PACCAR SERVICE COUPON 010825-N7LP7		-15.00	-15.00
1 2277129PE FILTER-FUEL			63.75
1 FS19765FLG SEPERATOR-FUEL FILTER			20.25
1 1948921PE PACCAR OIL ELEMENT			47.79
1 1922496PE PACCAR OIL ELEMENT-CENTRIFUGAL			51.25
1 TWS0013 FLUID-WINDSHIELD WASH -20 DEG 1GA JUG			4.47
45 257004-990 DELO 400 XLE SB, 15W-40 BULK			828.00
506480 3517- PERFORMED QUICK LUBE PM SERVICE. DRAINED OIL, REPLACED OIL FILTER. REFILLED UNIT WITH FRESH OIL, REMOVED AND REPLACED FUEL FILTERS. GREASED CHASSIS. CHECKED ALL FLUIDS, ALL LEVELS GOOD AND FLUID CONDITION LOOKS GOOD. COMPLETED PAPERWORK. SERVICE COMPLETE.			
**********			
C CHECK AND REPAIR L/R WINDOW INOP			
MISC MISC REPAIRS			
4042 C		1780.00	1780.00
1 WNR021000-L REGULATOR-WINDOW ELECT W/MOTOR LH PB			212.62
1 WNR021000-R REGULATOR-WINDOW ELECT W/MOTOR RH PB			214.06
1 K181265BXW WS-24 WHEEL SPEED SENSOR 75.5 90 DEGREE			89.00
506480 4042- CONFIRMED BOTH WINDOWS INOP AT THE SWITCH. REMOVED SWITCH COVER FROM DRIVER SIDE AND TESTED FOR VOLTAGE WHEN THE SWITCH IS PUSHED			

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MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

FOUND THAT THERE IS 10.8V GOING TO THE MOTOR FROM THE SWITCHES ON THE DRIVER SIDE. VERIFIED THE SAME ON THE PASSENGER SIDE. SWAPPED DRIVER SIDE SWITCHES FROM ANOTHER TRUCK AFTER VERIFYING PROPER FUNCTIONALITY TO DOUBLE VERIFY IT WAS NOT A FAULTY SWITCH. WINDOWS DID NOT FUNCTION WITH OTHER SWITCH.
4042- DISCONNECTED WINDOW SWITCHES FROM DRIVER SIDE. REMOVED DOOR PANEL AND BACKING PLATE. RECONNECTED SWITCHES. DISCONNECTED WINDOW MOTOR CONNECTOR. TESTED FOR VOLTAGE WHEN THE WINDOW SWITCH WAS PRESSED AND FOUND THAT THERE IS 11.48V GOING TO THE CONNECTOR. BACK PROBED CONNECTOR WHILE IT WAS PLUGGED IN AND TESTED FOR VOLTAGE FOUND 9.38V AT THE CONNECTOR WHEN THE SWITCH IS PRESSED WITH NO MOTOR MOVEMENT. REPEATED SAME PROCEDURE FOR THE PASSENGER SIDE WINDOW MOTOR WITH THE SAME RESULTS. 11.45 AT THE CONNECTOR AND 11.45 WHEN BACK PROBED. USED POWER PROBE TO TRY AND ACTIVATE THE WINDOW MOTORS WITH NO SUCCESS. SUBMITTED P&A FOR BOTH WINDOW MOTORS. ADVISED.
4042- REMOVED MOUNTING SCREWS AND REMOVED WINDOW REGULATOR. PLUGGED IN NEW REGULATOR AND VERIFIED OPERATION. INSTALLED NEW REGULATOR WITH SAME MOUNTING SCREWS. ENSURED NOTHING WAS IN THE TRAVEL PATH OF THE WINDOW. REINSTALLED BACKING PLATE FOR DOOR PANEL WITH SAME MOUNTING SCREWS. REINSTALLED DOOR PANEL WITH SAME MOUNTING SCREWS. RECONNECTED ALL ELECTRICAL CONNECTORS AND VERIFIED ALL DOOR SWITCHES FUNCTION AS THEY SHOULD. REPEATED THE PROCESS FOR THE PASSENGER SIDE WINDOW REGULATOR. VERIFIED ALL ELECTRICAL OPERATION AS WELL AS DOOR LOCKS AND LATCHES.
4042- AFTER TEST DRIVE UNIT CAME BACK WITH PASSENGER DOOR NOT OPENING FROM THE INSIDE. REMOVED DOOR PANEL AND BACKING PLATE. INSPECTED AND FOUND THAT THE RELEASE CABLE HAD COME OUT OF THE HOLDER ON THE BACKING PANEL. USED MASKING TAPE TO SECURE INTO CLIP ON BACKING PLATE. CLOSED DOOR AND OPERATED HANDLE FROM INSIDE. DOOR OPENED AS IT SHOULD. REINSTALLED BACKING PLATE AND DOOR PANEL ENSURING DOOR OPENED FROM THE INSIDE AS EACH PIECE WAS MOUNTED.
****
D CHECK D/L CUSTOMER COMPLAINT OF VIB BETWEEN 55AND 60 MPH
MISC MISC REPAIRS

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MISC. CHARGES	
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LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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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:

4398SM

INVOICE

DUPLICATE 1
PAGE 3

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

SERVICE ADVISOR: 3073 Thomas Odell

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	16	PETERBILT 389	1XPXDP9X7GD349251		506480/506480	T2253

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL17 DD	15JUL15	31JUL2019	10:45 09JAN25	9999`	0.00	CASH	09JAN25

R.O. OPENED	READY	OPTIONS:
07JAN25	09JAN25	SOLD-STK:GD349251 DLR:P840 TRN:S1153943 AXL:MON02219505

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
3517 C		220.00	220.00

506480
3517- INSPECTED THE DRIVELINE AND SUSPENSION, ALL COMPONENTS CHECKED OUT GOOD.
3073- TEST DRIVE UNIT WILL NEED TO HAVE D/L CHECKED.

****

E ADJ CLUTCH
CL1 MISC REPAIRS - MISC
3517 C 100.00 100.00
506480 3517- ADJUSTED CLUTCH TO SPEC

****

F LOW AIR FLOW ON DEFROST LOW ON L-SIDE NONE ON R-SIDE
MISC MISC REPAIRS
4042 C 220.00 220.00
506480 4042- REMOVED INSPECTION COVER AND INSPECTED A/C FILTER. FOUND DIRTY AND BLEW OUT. REMOVED CENTER DASH PANEL AND INSPECTED DEFROST DUCTING. FOUND DUCTING WAS LOOSE AND FULL OF DEBRIS. WAS ABLE TO REMOVE THE DEBRIS. SNAPPED DUCT INTO PLACE AND VERIFIED AIR FLOW IS MUCH STRONGER THAN PREVIOUSLY ON BOTH DRIVER AND PASSENGER SIDE.

****

G LEFT SIDE STEER AXLE BRAKE SHOES JUST REPLACED. CUSTOMER COMPLAINT OF BRAKE GETTING HOT LEFT SIDE STEER AXLE. CHECK AND REPAIR
STA STEER AXLE REPAIR
3517 C 140.00 140.00
1 JH45820 HOSE-AIR BRAKE ASSY #8 SWVL-ENDS 45, 20" 21.81
1 AP2177 ADAPTER-SAE45 BRS 45MALEL 7.65
506480 3517- INSPECTED STEER AXLE, LEFT SIDE BRAKE POSITION FOUND ADJUSTMENT OFF. RIGHT SIDE 1 AIR LINE TO BRAKE CHAMBER LEAKING AIR AS WELL AS THE FITTING. REMOVED AND REPLACED AIR LINE AND FITTING TO BRAKE CHAMBER RIGHT SIDE. ADJUSTED BOTH LEFT AND RIGHT POSITIONS TO SPEC. REPAIR COMPLETE.

****

H DRIVER COMPLAINT OF TRANS MAKING GRINDING NOISE AT 25% LOAD CHECK AND

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.

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

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CUSTOMER SIGNATURE

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

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LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
ADVISE.			
MISC MISC REPAIRS			
3073 C		200.00	200.00
506480 3073 TEST DRIVE NEEDS MAIN BEARING IN TRANS.			
**********			
J** CHECK AND REPAIR ABS LIGHT.			
ABS ABS BRAKES - ABS			
4042 C		100.00	100.00
1 K181265BXW WS-24 WHEEL SPEED SENSOR 75.5 90			
DEGREE			89.00

506480
4042- ADVISED FOREMAN OF ABS LIGHT ON IN THE DASH. WAS DIRECTED TO INSPECT FURTHER. INSPECTED SENSOR AND FOUND THAT THERE WERE TEARS IN THE WIRE COATING BUT THERE WERE NO EXPOSED WIRES. CONNECTED TO BENDIX AND READ CODES. FOUND CODES ACTIVE FOR LEFT WHEEL SPEED SENSOR OPEN OR SHORT. CONTINUED THROUGH TROUBLESHOOTING. CHECKED RESISTANCE ACROSS THE SENSOR AND FOUND 16.5 KILO OHMS. WHICH IS IN SPEC. NEXT WAS TO CHECK FOR A SHORT TO GROUND. CHECKED CONTINUITY BETWEEN EACH WIRE IN THE SENSOR AND CHASSIS GROUND. THERE WAS HIGH RESISTANCE INDICATING NO SHORT. CHECKED FOR SHORT TO VOLTAGE AND FOUND THAT THERE IS 00.00 OHM BETWEEN EACH WIRE AND POWER. SUBMITTED P&A FOR WHEEL SPEED SENSOR.
4042- REPLACED WHEEL SPEED SENSOR. SECURED WIRE WITH ZIP TIES. VERIFIED NO MORE ABS LIGHT IN THE DASH.
****

****
ESTIMATE: 0.00 09JAN25 08:48 SA: 3073
CONTACT:
****

CUSTOMER PAY Misc. Shop Supplies for Repair Order FOR REPAIR ORDER 296.00

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

QUICK LUBE WINDOW. STEER
BRAKES. CHECK D/L. CHECK TRANS
MAKINF NOISE UNDER LIGHT LOAD.
ADJ CLUTCH FOG LIGHTS.

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 18.44

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DESCRIPTION	TOTALS
LABOR AMOUNT	2974.95
PARTS AMOUNT	1649.65
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	266.00
TOTAL CHARGES	4890.60
LESS INSURANCE	0.00
SALES TAX	18.44
PLEASE PAY THIS AMOUNT	4909.04

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