



Freightliner of Arizona - Tolleson
A Division of Velocity Vehicle Group
9899 W. Roosevelt St.
Tolleson, AZ 85353
(800) 497-2211

Please Remit Payment to:
Freightliner of Arizona, LLC
Dept# 880097 PO Box 29650
Phoenix, AZ 85038-9650

Date Arrived: 10/12/2023
Date Invoiced: 11/17/2023
Sales Type: SR
PO No: P2K
Terms: POS
Advisor: Jason Henry
Email: jhenry@vvgtruck.com
Salesman: Jason Henry
Reviewer: Jason Henry



BILL TO:
SIX FINGERS TRUCKING - 288759
8025 S 30TH AVE
PHOENIX AZ 85009
P: (602) 377-0469 F:



DELIVER TO:
SIX FINGERS TRUCKING - 288759
8025 S 30TH AVE
PHOENIX AZ 85009
P: (602) 377-0469 F:

VIN: 3HSDJAPRXFN509643 Fleet Unit #: 431274
Year/Make/Model: 2015 INTERNATIONAL Prostar 122
Engine Model / Serial#:
Trans Model / Serial#:
Front Axle Model / Serial#:
Rear FWD Axle Model / Serial#:
Rear Rear Axle Model / Serial#:

Mileage: 678862
Body ID#:
License#:
Axle Ratio:
Tag#: BLU
Selling Dealer:
Date In Svc:

JOB #1 02 SR Express Assessment (Apply to Op 1 Only)

COMPLAINT CHECK AND ADVISE COOLANT IN THE FUEL
CAUSE
CORRECTION PERFORMED DIAGNOSTICS. FOUND COOLANT IN THE FUEL FILTER AND COOLANT COMMING OUT OF THE FUEL INJECTOR CUPS. PROCEEDED WITH AQUERING ECM IMAGE. ALSO FOUND CYLINDER 5 AND 6 LEAKING AS WELL. CLEANED ALL SIX INJECTORS, NOZZLE AND VALVE COVER. PROCEEDED WITH REMOVAL AND REPLACEMENT OF THE CYLINDER HEAD ONCE APPROVED. ONCE CYLINDER WAS REPLACED, CLEANED THE FUEL TANKS DUE TO BEING CONTAMINATED. INSTALLED NEW COOLANT LINES DUE TO THEM BEING RUSTED AND EATEN THROUGH. FILLED WITH COOLANT AND PRESSURE TESTED SYSTEM, VERIFIED NO LEAKS. STEAM CLEANED ENGINE. PERFORMED A PARKED REGEN AND REMOVED AND REPLACED THE FUEL FILTERS. VERIFIED REPAIR, JOB COMPLETE.

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|----------------------|---|------------|------------|
| 2 | 310C/2872317 | RETAINER,INJ COUPLING - CSW | 33.17 | 66.34 |
| 1 | 310C/3680953 | SCREW,HEX FLANGE HEAD CAP | 16.12 | 16.12 |
| 1 | 310C/3683144 | CLAMP,V BAND | 60.67 | 60.67 |
| 1 | 310C/3687007 | SEAL,RECTANGULAR STRIP | 46.15 | 46.15 |
| 1 | 310C/3688012 | TUBE,LUB OIL DRAIN | 51.71 | 51.71 |
| 2 | 310C/3689587 | STUD,HIGH TEMPERATURE | 8.29 | 16.58 |
| 1 | 310C/3823718 | COMPOUND,RETAINING - CSW | 56.59 | 56.59 |
| 2 | 310C/4298242 | STUD | 17.48 | 34.96 |
| 4 | 310C/4298975 | NUT,LOCK | 9.69 | 38.76 |
| 1 | 310C/4299125 | SEAL,O RING | 17.28 | 17.28 |
| 1 | 310C/4318947 | THERMOSTAT | 81.00 | 81.00 |
| 1 | 310C/4376104 | KIT,UPPER ENGINE GASKET | 1,566.95 | 1,566.95 |
| 1 | 310C/4965512 | SPACER,MOUNTING/ @CHANDLER 320 | 11.77 | 11.77 |
| 11 | 310C/4965698 | SCREW,HEX FLANGE HEAD CAP | 7.73 | 85.03 |
| 2 | 310C/4985660 | SEAL,RECTANGULAR RING | 8.56 | 17.12 |
| 1 | 310C/5708760RX | HEAD,CYLINDER // updated from TSB 170018 // Cummins Factory | 7,070.23 | 7,070.23 |
| -1 | 310C/5708760RX-CORE | CORE-(4298235D) | 902.29 | -902.29 |
| 2 | 310C/5719778 | GASKET,CAMSHAFT COVER | 10.88 | 21.76 |
| 1 | 310D/DDE A0019959210 | CLAMP, TURBOCHARGER INLET ELBO | 8.39 | 8.39 |
| 4 | 310V/ABP N53 4620 | 14OZ NONCHLORINATED BRAKECL *D | 2.99 | 11.96 |
| 1 | 310V/BRZ B9224 0406 | CLAMP-HD SPRING T BOLT,HOSE *D | 7.43 | 7.43 |

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|---------------------|--|------------|------------|
| 12 | 310V/FG CC36077 | COOLANT-ES COMPLEAT EG OA | 14.58 | 174.96 |
| 1 | 310V/FG FF5776 | FUEL FILTER *D | 72.65 | 72.65 |
| 6 | 310V/FG FS19591 | PAC, FS *D - BRIDGEPORT PDC | 54.53 | 327.18 |
| 1 | 310V/FG LF14000NN | LUBE FILTER NANO NET *D | 63.18 | 63.18 |
| 12 | 310V/MBL 122492 | M-D 1300 SUP 15W-40 CK4 1GAL | 18.45 | 221.40 |
| 3 | 310X/07447 | 3M HAND PAD | 1.61 | 4.83 |
| 1 | 310X/PEX 24163 | GASKET PREP CLEANER | 15.36 | 15.36 |
| 1 | 310X/PEX 27140 | THREAD LOCKER | 23.81 | 23.81 |
| 1 | 310X/PEX 60950 | CONTACT ADHESIVE | 37.91 | 37.91 |
| 7 | 310X/WUR 089099107 | BRAKE & PARTS CLEANER | 3.78 | 26.46 |
| 1 | 310X/WUR 1890151813 | GASKET MAKER 50ML | 16.82 | 16.82 |
| 1 | 310Y/A2190178-001 | HOSE 4 | 78.62 | 78.62 |
| 1 | 310Z/3989454C94 | PIPE,FLUID - RWC 75TH AVE / ETA 11/14 | 454.31 | 454.31 |
| 1 | 310Z/4059381C91 | COOLANT PIPE - RWC 75TH AVE | 391.47 | 391.47 |
| 1 | 310C/5708760RX-CORE | CORE-(4298235D) | 902.29 | 902.29 |
| 50 | FUEL | FUEL | 7.25 | 362.50 |
| 3 | HAZMAT | HAZMAT / EPA FEE | 7.50 | 15.00 |
| 1 | IBFRT | INBOUND FREIGHT - FS19591 / BRIDGEPORT NDA | 65.00 | 65.00 |
| 0 | IBFRT | INBOUND FREIGHT - 5708760RX CYLINDER HEAD / TRUCK FREIGHT | 0.00 | 0.00 |
| | C | 4965512 STAGED RACK 1 | | |
| | c | 4965698 / 3680953 delivered to bay 26 | | |
| | C | BAY 26 | | |
| | C | BAY# 26 JASON | | |
| | C | CH - 10/30 - RDF-4 | | |
| | C | ESN# 79747663 | | |
| | C | FG FS19591 STGD RK1 10/31 CH | | |
| | C | For shop use only. Do not sell over the front counter | | |
| | C | P&A COMPLETE | | |
| | c | P&A is Complete, sent email to Cummins to check Cylinder Head part number. | | |
| | C | PULL & STAGE | | |
| | C | SAME AS LOCTITE 7471 | | |

Parts: \$11,195.76 Labor: \$7,657.00 Other: \$442.50 Sublet: \$0.00 \$19,295.26

JOB #2 01 SR**Engine Components**

COMPLAINT CHECK AND ADVISE FOR EXCESSIVE OIL CONSUMPTION

CUSTOMER STATES 1GAL EVERY 3-4K MILES

CAUSE DECLINED

CORRECTION PERFORMED DIAGNOSTICS. FOUND OIL LEAK AT THE FLYWHEEL HOUSING GASKET.

**** CUSTOMER DECLINED REPAIRS NEEDED AT THIS TIME ****

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|-------|-------------|------------|------------|
| 0 | ibftr | VOID | 0.00 | 0.00 |
| | C | | | |

Parts: \$0.00 Labor: \$155.00 Other: \$0.00 Sublet: \$0.00 \$155.00

JOB #3 05-INSP SR**Courtesy Inspection**

COMPLAINT Courtesy Inspection

CAUSE

CORRECTION

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|------|-------------|------------|------------|
|-----|------|-------------|------------|------------|

Parts: \$0.00 Labor: \$0.00 Other: \$0.00 Sublet: \$0.00 \$0.00

JOB #4 02 SR**Express Assessment (Apply to Op 1 Only)**

COMPLAINT, VOID
 CAUSE VOID
 CORRECTION

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|---------|-----------------------------------|------------|------------|
| -1 | Deposit | Application of P2K PORTION | 0.00 | 0.00 |
| 1 | Deposit | Customer Deposit - VOID VOID VOID | 0.00 | 0.00 |

Parts: \$0.00 Labor: \$0.00 Other: \$0.00 Sublet: \$0.00 \$0.00

JOB #5 02 SR**Express Assessment (Apply to Op 1 Only)**

COMPLAINT APPLICATION OF P2K PORTION \$14988.41
 CAUSE
 CORRECTION

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|------------|--|------------|------------|
| -1 | Deductible | Application of Customer Deductible Payment | 14,988.41 | -14,988.41 |

Parts: \$0.00 Labor: \$0.00 Other: \$0.00 Sublet: \$0.00 \$-14,988.41

JOB #7 00A SR**Additional Repairs (Add On Op)**

COMPLAINT UNIT HAS MIL LIGHT ON AFTER ROAD TEST FOR COOLANT IN FUEL REPAIRS. CHECK AND ADVISE
 CAUSE
 CORRECTION PERFORMED DIAGNOSTICS, FOUND ACTIVE CODE IN ECM FUEL INLET NOX SENSOR 1 DATA ERRATIC. REMOVED AND REPLACED NOX SENSOR, ALSO REPAIRED NOX SENSOR PIN/CONNECTOR WITH A PIGTAIL DUE TO DAMAGED. VERIFIED REPAIRS, ACTIVE LIGHT IS NOW INACTIVE. JOB COMPLETE.

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|---------------------|--------------------------------|------------|------------|
| 1 | 310C/3687930RX | SENSOR,NITROGEN OXIDE | 650.01 | 650.01 |
| -1 | 310C/3687930RX-CORE | CORE-(4326872D) | 265.61 | -265.61 |
| 1 | 310C/5394263 | CONNECTOR,ELC REPAIR | 45.93 | 45.93 |
| 5 | 310X/WUR 0502161 | CABLE TIE UV BLACK PLASTIC 4.8 | 0.23 | 1.15 |
| 1 | 310C/3687930RX-CORE | CORE-(4326872D) | 265.61 | 265.61 |
| 1 | HAZMAT | HAZMAT / EPA FEE | 15.00 | 15.00 |
| | C | CONNECTOR FOR INLET NOX SENSOR | | |

Parts: \$697.09 Labor: \$697.50 Other: \$15.00 Sublet: \$0.00 \$1,409.59

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. 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 COMPANY NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS WHICH ARE SOLD AS IS AND WITH ALL FAULTS.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

CLIENT AGREES THAT JURISDICTION AND VENUE OF ANY DISPUTE, CLAIMS OR LAWSUITS BETWEEN CLIENT AND THE COMPANY REGARDING ANY MATTER, INCLUDING, BUT NOT LIMITED TO SERVICES PROVIDED OR GOODS SOLD BY THE COMPANY TO CLIENT OR ON CLIENT'S BEHALF, SHALL BE EXCLUSIVELY IN THE STATE AND COUNTY THE REPAIR WAS PERFORMED. AGREES TO BE SUBJECT TO THE JURISDICTION OF STATE AND COUNTY IN ANY SUCH DISPUTE.

PLEASE READ TERMS AND CONDITIONS ON THE NEXT PAGE SIDE BEFORE SIGNING.

AUTHORIZED BY _____ DATE _____

| | |
|---------------|-------------------|
| LABOR | \$8,509.50 |
| PARTS | \$11,892.85 |
| OTHER | \$457.50 |
| SUBLET | \$0.00 |
| SUBTOTAL | \$5,871.44 |
| MISCELLANEOUS | \$350.00 |
| TAX | \$1,114.99 |
| TOTAL | \$7,336.43 |

PAID

Receipt of Sale

| | | | |
|------------|-------------------|----------|--------------|
| Amount: | \$7,336.43 | Payment: | \$7,336.43 |
| Type: | DEBIT | Entry: | Chip Read |
| Media: | DEBIT | Tran#: | 12567025402 |
| Card#: | 0952 | Auth#: | 569985 |
| AID#: | A0000000980840 | | |
| Time: | 11/17/23 11:43 am | Type: | Credit/Debit |
| Signature: | | | |