

624651

Dispatch @ Candott. com

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 9-9-24	
NAME [REDACTED]					
ADDRESS [REDACTED]					
CITY, STATE, ZIP Unit # 001					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
		MOSE. RETD.		PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	Service to W. Embrian				280 ⁰⁰
2	in Tucson AZ				
3					
4	1 fuel				20 ⁰⁰
5					
6	Fault under Dash				
7					
8					
9					
10	Subtotal \$			300	⁰⁰
11	CC Fee \$			13	51
12					
13	Total \$			313	51
14					
15					
16					
17					
18					
RECEIVED BY					



10586 W. Riley Ct.
Boise, ID 83709
(208)761-6003

Invoice

Date	Invoice #
5/16/2024	6830

PAID
05/15/2024

Bill To: [Redacted]

PLEASE
Send payments to
Alignment Specialists Northwest
10586 W. Riley Ct.
Boise, Id 83709
Thank you

Item	Description	Qty	Rate	Amount
Labor	R&R Front Spring & Rebush 6 Hrs		750.00	750.00
Labor	3 Axle Alignment		300.00	300.00
non stocked parts	MR994 Bushings	4	60.00	240.00T
non stocked parts	3/4x4x8 ST U-Bush	4	25.00	100.00T
	Frtliner Vin LSME6420 OD 847112 SALES TAX		6.00%	20.40
			Total	\$1,410.40

Final Details for Order #113-7025374-0154653

[Print this page for your records.](#)

Order Placed: April 23, 2025
Amazon.com order number: 113-7025374-0154653
Order Total: \$31.80

Shipped on April 24, 2025

Items Ordered	Price
1 of: 14-17927-000 Hydraulic Filter Fit for Freightliner M2 106 MT55 114SD Power Steering Fluid Filter Replace HF35387 P579124	\$28.99
Sold by: MORIHIO (seller profile)	
Supplied by: MORIHIO (seller profile)	
Condition: New	

Shipping Address:
Amazon Locker - Pass Map
Love's
5000 N SUNLAND GIN RD
Eloy, AZ 85131
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa ending [REDACTED]

Billing address
[REDACTED]
United States

Credit Card transactions

Item(s) Subtotal:	\$28.99
Shipping & Handling:	\$0.00

Total before tax:	\$28.99
Estimated tax to be collected:	\$2.81

Grand Total:	\$31.80
Visa ending in [REDACTED] April 24, 2025:	
	\$31.80

To view the status of your order, return to [Order Summary](#).

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English

United States

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GORDON TRUCK CENTERS DEALER FAMILY



FREIGHTLINER NORTHWEST NAMPA
(208) 461-4751

SERVICE REPAIR INVOICE

Bill-To: 160185

Owner 160185

Invoice
SR411017177:01

Invoice Date
01/20/2024

P.O. Number

Contact Name:
Contact Number: (404) 840-1087
Pinnacle Number:
Claim Number:

VIN: 3AKJHHDR3LSME8420
Year: 2020
Make: FREIGHTLINER
Model: PT128SLP

Fleet ID: 001
Unit ID: 395712

Date In	Date In Service	Mileage	Date Out	Bill Type	Terms	Writer	Reviewer
01/19/2024	12/21/2019	827,717	01/19/2024	SR	C CARD	1921	1998

Sold Operations

Job #: 1 **Job Code:** CIADD **Job Description:** REPAIRS FROM COURTESY INSPECTION

Condition: REPLACE COOLANT LEVEL SENSOR AS ESTIMATED ON SE411016096**Cause:**

Correction: DISCONNECT LCL CONNECTOR, VERIFY TERMINALS/WIRES STILL FEEL TIGHT INSIDE CONNECTOR. REMOVE OLD SENSOR. P/A WARRANTY RETURN, WARRANTY SLIP W/RO. INSTALL NEW LCL SENSOR RECONNECT LCL CONNECTOR, ZIP TIE SECURELY. PUT RO IN PARTS COMPLETED BASKET, KEYS ON HOOK.

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					185.00
411F/08-96622-000 SENSOR-COOLANT LEVEL,POTTED	1.00	0.00	1.00	43.17	43.17

Total Labor: 185.00 **Total Other:** 43.17 **Job Total:** 228.17

E-mail invoicing now available!

AccountsReceivable@freightlinernw.com to enroll

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TERMS NET 10TH. Your account is due on the 10th day of the month following the date of purchase. A late charge will be added to any past due account. All cores must be returned within 60 days with invoice copy for full credit return. Preserve this invoice. no goods accepted for credit without this order and our consent. A 15% handling charge will be made on all returned goods unless returned for reason of defect or error on Seller's part.

Misc. Charges** 0.00
Merchandise Amt.
Parts: 43.17
Labor: 185.00
Sublet: 0.00
Prepay: 0.00
Misc Supplies* 13.69
Taxes: 2.59
Total: 244.45

Please Remit Payment to:
277 STEWART ROAD SW
PACIFIC, WA 98047

Customer Signature: _____

Your Receipt

FREIGHTLINER NORTHWEST NAMPA
1214 N FRANKLIN BLVD
NAMPA, ID 83687
Unknown Phone Number
AR@GORDONTRUCKCENTERS.COM
www.gordontruckcenters.com

Purchase

Lane
VISA
Account
Time
Order Number
PO Number
TTID
Response Code
Auth
Batch
RREF #



01/20/24 13:58:11
1705784231
SR411017177
401975492709070
00
025815
744
402020667609

Subtotal \$241.86

Tax \$2.59

Total \$244.45

APPROVED

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FREIGHTLINER NORTHWEST NAWPA
(208) 461-4751

SERVICE REPAIR INVOICE

Invoice
SR411017207 01

Invoice Date
01/27/2024

P.O. Number



Contact Name
Contact Number (404) 840-1087
Permit Number
Claim Number

VIN: 3AKJHNDRL3ME8420
Year: 2020
Make: FREIGHTLINER
Model: FT128SLP

Fleet ID: 081
Unit ID: 395712

Date In	Date to Service	Mileage	Date Out	SR Type	Terms	Writer	Reviewer
01/25/2024	12/21/2019	829,165	01/25/2024	SR	C CARO	1921	1998

Sold Operations

Job #	Job Code	Job Description
Job # 1	Job Code: CINSPECT	Job Description: COURTESY INSPECTION

Condition: COURTESY INSPECTION **

Case:

Correction:

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					0.00

Total Labor	0.00	Total Other	0.00	Job Total	0.00
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Job #	Job Code	Job Description
Job # 2	Job Code: SA	Job Description: SUPPLIES ASSESSMENT

Condition: CHECK & ADVISE CEL/SEL = STILL SHOWING LOW COOLANT AFTER SENSOR WAS REPLACED

Case:

Correction: NO ACTIVE FAULT WHEN FIRST BRINGING INTO SHOP. CONNECTE DL NOTED FAULT 11171 AND 1114 BOTH WITH HIGH COUNTS AND VERY RECENT OCCURRENCES. REVIEWED UNIT HISTORY. WIGGLED WIRING AT LEVEL SENSOR CONNECTOR AND 1114 CAME ACTIVE. DISCONNECTED. PERFORMED DRAG TEST. GOOD. MEASURED V ACROSS THE TWO PINS. VOLTAGE FLICKERED IN AND OUT FROM 0 TO 4.9. USED CHASS GROUND AND MEASURED V AT PIN 1 AND VOLTAGE WAS STEADY AT 4.9. FOUND THAT WHEN GROUND WIRE 440G IS WIGGLED RIGHT AT THE BACK OF THE PIN/CONNECTOR THE CIRCUIT CONTINUITY FLICKERS. NEEDS CONNECTOR AND PIG TAIL.

MADE PIA

CUT BACK ELECTRICAL TAPE. NO BREAKS IN WIRES FURTHER DOWN LOOM. CUT OLD CONNECTOR OUT OF LOOM. SPICED IN NEW CONNECTOR. PLUGGED NEW CONNECTOR INTO SENSOR. WRAPPED PIGGY TAIL WITH ELECTRICAL TAPE. SECURED WIRES. CONNECTED LAPTOP TO UNIT. CLEARED FAULT CODES. CEL/MIL WENT AWAY. NO ISSUES. CLEANED UP WORK AREA.

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					0.00
411VCHD CC 650 385 1 2 POS DOWN FOR DDE	1.00	0.00	1.00	29.75	29.75
411VPH40 B 431V7 *RE STRAP 14 5IN BLACK NYLON	2.00	0.00	2.00	0.52	1.04
411VPH40 1 1901 *CONNECTOR BUXT 25-18GA-HEAT S	2.00	0.00	2.20	1.25	2.56

Total Labor	0.00	Total Other	33.35	Job Total	33.35
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Sold Operations (Cont.)

Job #: 3 Job Code: QA Job Description: QUALITY ASSURANCE CHECK

Condition: QUALITY ASSURANCE CHECK **

Cause: Correction: QUALITY ASSURANCE CHECK DONE NO ISSUES

Product / Description	Qty Ordered	Qty S/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					0.00
Total Labor	0.00				
Total Other		0.00			
Job Total					0.00

cc# [redacted]



sh

\$37.56

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AccountsReceivable@freightname.com to enroll

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TERMS, NET 15TH Your account is due on the 15th day of the month following the date of purchase. A late charge will be added to any past due account. All items must be returned within 30 days with invoice copy for full credit return. Preserve this receipt, as goods accepted for credit without this order and our consents. A 15% handling charge will be made on all returned goods unless returned for reason of defect or error on Seller's part.

Misc. Charges**	0.00
Merchandise Amt.	
Parts	33.36
Labor	0.00
Sublet	0.00
Property	0.00
Misc. Supplies*	2.00
Taxes	2.00
Total:	37.36

Please Remit Payment to:
 277 STEWART ROAD SW
 PACIFIC, WA 98047

Customer Signature _____

FREIGHTLINER NORTHWEST NAMPA

1214 N FRANKLIN BLVD

NAMPA, ID 83887

Unknown Phone Number

AR@GORDONTRUCKCENTERS.COM

www.gordontruckcenters.com

Purchase

Line
TRUCK
Account
Time
Order Number
PO Number
TTID
License Code
Auth
Batch
RREF #

1
M
XXXXXXXXXXXX
01/27/2017
SR
40267416
40272

Subtotal \$15.98

Tax \$2.00

Total \$37.98

20170127

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Customer Copy

VSM
Vip Shop Management

317 S Kings Rd Nampa, ID 83687
PHONE L1: (208) 400-3399 | PHONE L2: (208) 400-3399
EMAIL: fnstruckrepairllc@gmail.com

Invoice Created	: 04/26/2024	INVOICE NO.	: 00001968
Invoice Closed	: —	ESTIMATE REF NO.	: 00002659
Service Writer	: Admin	Technician	:



INVOICE NO.00001968

Customer: [REDACTED] LC Cell: [REDACTED]
Address: [REDACTED] Houston, TX 77044 Email: [REDACTED]@att.com

Vehicle	: 2020 Freightliner Cascadia	VIN	: LSME6420
Engine	: DD15	Color	: _
License Plate	: none	Mileage In	: 846307
Mileage Out	: 846307		

Description of Parts	Price	QTY	DISC	Extended
Oil 10W30 Sintetyc	32.50	11	-	\$357.50
485 Filter P/N DDEA0000905051	149.99	1	-	\$149.99
Oil Filter With Seal P/N DDEA4711800209	55.00	1	-	\$55.00
Fuel Filter Kit	80.00	1	-	\$80.00

All Parts are New Unless Shown as Used.

◆ Description Of Labor or Service	Labor	HR	DISC	Extended
Oil and filter changed	100.00	1.50	-	\$150.00

Thank You For Your Business !

TERMS: I hereby authorize the repair work herein set forth to be done along with the necessary materials and agree that I am 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 delay 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 for testing and/or inspection. I understand that pursuant to said express garage keeper's lien, I have no right of possession to the above vehicle until the repairs have been paid in full or until you/your employees have voluntarily released the vehicle to me. At the discretion of Vip Shop Management, Inc. a storage charge of \$ 20.00 per day will be levied for vehicles left 48 hours after completion of repairs.

COMPLETION STATEMENT: Replaced parts either were returned to me or I authorized repair facility to dispose them. Before removing vehicle from facility I have examined vehicle and its content and find them to be in the same condition as when vehicle arrived at facility.

X _____ Date: 04/26/2024

PARTS AMOUNT:	\$642.49
LABOR AMOUNT:	\$150.00
SUBLET AMOUNT:	\$0.00
SUBTOTAL:	\$792.49
FEES:	\$0.00
EPA:	\$0.00
SHOP SUPPLIES:	\$20.00
TAXES:	\$38.55
TOTAL:	\$851.04
PAYMENTS:	\$0.00

BALANCE DUE: \$ 851.04



FREIGHTLINER NORTHWEST NAMPA
(208) 461-4751

SERVICE REPAIR INVOICE

Invoice
SR411016383:01

Invoice Date
11/26/2023

P.O. Number

Bill To Customer

Owner 160185



Contact Name:
Contact Number: (954) 815-6321
Pinnacle Number:
Claim Number:

VIN: 3AKJHHR3LSME6420
Year: 2020
Make: FREIGHTLINER
Model: PT126SLP

Fleet ID: 001
Unit ID: 395712

Date In	Date In Service	Mileage	Date Out	Bill Type	Terms	Writer	Reviewer
11/21/2023	12/21/2019	815,852	11/21/2023	SR	C CARD	2339	1998

Sold Operations

Job #:	Job Code:	Job Description:
1	RECALL	RECALL

Condition: RECALL ** FL887 A - CASCADIA HALOGEN HEADLIGHT

Job #:	Job Code:	Job Description:
2	CINSPECT	COURTESY INSPECTION

Condition: COURTESY INSPECTION **

Cause:

Correction: ENG OIL LEAKS. NEEDS DIAG, BUT IT LOOKS LIKE MOST OF IT IS COMING FROM REAR OF ENGINE, POSSIBLY BELL HOUSING/REAR STRUCTURE. NEEDS PROPER DIAG TO VERIFY. ALSO LEAKING FROM FRONT OF ENGINE POSSIBLY FRONT MAIN SEAL AND OR OIL PAN GASKET. NEEDS PROPER DIAG IF CUSTOMER ELECTS.

BRAKE DRAG SWITCH IS POSSIBLY FAILING. WHEN THE PARK BRAKE IS RELEASED AND AIR PRESSURE IS FULL THE ICU DISPLAYS BRAKES MAY DRAG.

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					0.00

Total Labor: 0.00 **Total Other:** 0.00 **Job Total:** 0.00

Job #:	Job Code:	Job Description:
3	EA	EXPRESS ASSESSMENT

Condition: CHECK & ADVISE BUNK HEATER BLOWS COLD AIR ONLY

Cause:

Correction: CONFIRMED COMPLAINT. OPERATED AUX BUNK HEATER, IT ATTEMPTED THE START UP PROCEDURE BUT HAD NO SMOKE/EHXUAST FROM EX PIPE. DISCONNECTED FUEL LINE FROM METERING PUMP AND THE LINE WAS DRY. REMOVED FUEL METERING PUMP AND FITTINGS FROM TANK TO INSPECT PICK UP TUBE AND THE PICK UP TUBE WAS NOT ATTACHED TO THE FITTING. NEEDS NEW PICK UP TUBE. MADE P/A. REMOVED OLD PICK UP TUBE AND SWAPPED FITTINGS. THEN INSTALLED NEW TUBE.

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					625.60
411F/A03-39090-004 STDP-1/4NPTX3/8FPT-24***NBO***COMING FROM DOGGETT FF	1.00	0.00	1.00	87.88	87.88
FRT FREIGHT AT COST-CUSTOMER WAS AWARE OF FLUCTUATING FREIGHT CHARGE	1.00	0.00	1.00	230.00	230.00

Sold Operations (Cont.)

Total Labor: 825.60 Total Other: 317.88 Job Total: 1,143.48

Job #: 4	Job Code: J13	Job Description: AIR SYSTEM
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Condition: CHECK & ADVISE AIR GAUGES ARE BOUNCING ALL OVER. WHEN YOU START TRUCK IT WILL AIR UP TO 120 IN BOTH TANKS BUT THEN IT AUTOMATICALLY DROPS TO 100.

Cause:

Correction: OPERATED ENGINE TO BUILD AIR PRESSURE. DID NOT DUPLICATE COMPLAINT. THE AIR SYSTEM BUILD PRESSURE CORRECTLY TO APROX 130 AND PURGES AND THE AIR GAUGES/PRESSURE WAS STABLE. THE ONLY TIME THE AIR PRESSURE DECREASED WAS WHEN THE PARK BRAKE WAS RELEASED AND SERVICE BRAKE PRESSED. THIS IS TO BE EXPECTED. DID NOT HEAR ANY AUDIBLE LEAKS. CHECKED FOR APPLIED SERVICE BRAKE LEAKS AND DID NOT DETECT ANY. CAPPED OFF GLAD HANDS AND RELEASED TRAILER BRAKE ALSO. STILL NO AUDIBLE AIR LEAKS AND NO UNEXPECTED DROP IN SYSTEM AIR PRESSURE. IT IS POSSIBLE THAT THE ISSUE COULD BE ON THE TRAILER. NO FAILURES FOUND ON TRUCK SIDE AT THIS TIME FOR THIS COMPLAINT.

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					172.00

Total Labor: 172.00 Total Other: 0.00 Job Total: 172.00

Job #: 5	Job Code: J54	Job Description: ELECTRICAL / INSTRUMENTS & CONTROLS
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Condition: CHECK & ADVISE DS HEAD LIGHT INOP REPLACE WITH HIGH ILLUMINATION BULBS IF POSSIBLE

Cause:

Correction: CONFIRMED LEFT SIDE LOW BEAM BULB IS FAILED. NOTED THERE IS FACTORY INSTALLED DECALS NEXT TO THE HEAD LIGHT ACCESS UNDER THE HOOD THAT STATE "WARNING: DANGER: IMPROPER BULB INSTALLATION MAY RESULT IN MELTING OR FIRE DAMAGE TO VEHICLE"

REMOVED AND REPLACED BULB WITH OEM FACTORY REPLACEMENT BULB. VERIFIED REPAIR. REPAIR COMPLETE

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					86.00
411V/SYL H11LL12V55W BULB-H11 LONG LIFE	1.00	0.00	1.00	15.18	15.18

Total Labor: 86.00 Total Other: 15.18 Job Total: 101.18

Job #: 6	Job Code: QA	Job Description: QUALITY ASSURANCE CHECK
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Condition: QUALITY ASSURANCE CHECK **

Cause:

Correction: LOOKED OVER UNIT, VERIFIED ALL JOBS COMPLETE, SEAT COVERS, AND FLOOR MATS REMOVED.

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					0.00

Total Labor: 0.00 Total Other: 0.00 Job Total: 0.00

Sold Operations (Cont.)

Job #: 7	Job Code: CIADD	Job Description: REPAIRS FROM COURTESY INSPECTION
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Condition: CHECK AND ADVISE ENGINE OIL LEAKS

Cause:

Correction: TOOK UNIT TO WASH BAY AND STEAM CLEANED OIL OFF UNIT. RAN UNIT IN HIGH IDLE FOR ABOUT 30 MINS. INSPECTED UNIT AND OIL LEAK APPEARS TO BE COMING FROM OIL PAN GASKET AND WORKING ITS WAY TO BACK OF ENGINE. TURNED IN ESTIMATE FOR NEW OIL PAN GASKET. DRAINED OIL AND REMOVED BRACKETS AND THEN REMOVED OIL PAN, THEN CLEANED PARTS AND REINSTALLED OIL PAN, THEN FILLED WITH OIL HAD TO TOP OFF WITH 3QTS OF ENGINE OIL, THEN WASHED AND RAN TRUCK AND CHECKED FOR LEAKS.

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					1,032.00
411V/PEX 82184 NO.599 ULTRA GREY RTV	1.00	0.00	1.00	19.54	19.54
411V/MBL 105420 *OIL, M-DEL 1300 SUP 10W-30, C	1.00	0.00	1.00	28.47	28.47
411D/DDE A4720140322 SEAL	1.00	0.00	1.00	45.35	45.35
411V/PIC 4520 NON-CLOR BRAKE CLNR	2.00	0.00	2.00	5.75	11.50

Total Labor: 1,032.00 Total Other: 102.86 Job Total: 1,134.86

Job #: 8	Job Code: CIADD	Job Description: REPAIRS FROM COURTESY INSPECTION
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Condition: CHECK AND ADVISE BRAKE DRAG SWITCH IS POSSIBLY FAILING. WHEN THE PARK BRAKE IS RELEASED AND AIR PRESSURE IS FULL THE ICU DISPLAYS BRAKES MAY DRAG.

Cause:

Correction: DROVE UNIT AROUND LOT, SET AND RELEASED BRAKES MULTIPLE TIMES. DUPLICATED BRAKES MAY DRAG ISSUE AT FULL AIR PSI. CAN CONFIRM BRAKE DRAG SWITCH IS GOING OUT TURNED IN ESTIMATE FOR NEW BRAKE DRAG SWITCH.

REMOVED KICK PANEL, LOCATED THE BRAKE DRAG SWITCH, AND DISCONNECTED. HAD TO REMOVED ADDITIONAL SENSOR, AND DISCONNECT HOSES TO GAIN ACCESS TO THE SWITCH. GOT SWITCHVH REMOVED, INSTALLED NEW, AND TORQUED. CONNECTED JUMPER AND WIRING. RTECONNECTED ALL LINES, AND SENSORS. RE-INSTALLED KICK PANEL. AIR'D UNIT UP, RELEASE BRAKES, AND VERIFIED BRAKE DRAG WARING STAYED OFF. PARKED UNIT

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					258.00
411F/12-31814-000 PRESS SWITCH.NO 80,BRK DRAG***RENO***FEDEX 640524959271	1.00	0.00	1.00	53.66	53.66
411F/A66-23214-000 HARN,JUMPER,MISC	1.00	0.00	1.00	74.57	74.57
FRT FREIGHT FOR SATURDAY DELIVERY	1.00	0.00	1.00	45.00	45.00

Total Labor: 258.00 Total Other: 173.23 Job Total: 431.23

paid 11/26/23

E-mail invoicing now available!

AccountsReceivable@freightlinernw.com to enroll

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TERMS: NET 10TH. Your account is due on the 10th day of the month following the date of purchase. A late charge will be added to any past due account. All cores must be returned within 60 days with invoice copy for full credit return. Preserve this invoice; no goods accepted for credit without this order and our consent. A 15% handling charge will be made on all returned goods unless returned for reason of defect or error on Seller's part.

Misc. Charges**	275.00
Merchandise Amt.	
Parts:	334.15
Labor:	2,373.60
Sublet:	0.00
Prepay:	0.00
Misc Supplies*	162.47
Taxes:	36.55
Total:	3,181.77

Please Remit Payment to:
277 STEWART ROAD SW
PACIFIC, WA 98047

Customer Signature: _____

Your Receipt

FREIGHTLINER NORTHWEST NAMPA
1214 N FRANKLIN BLVD
NAMPA, ID 83687
Unknown Phone Number
AR@GORDONTRUCKCENTERS.COM
www.gordontruckcenters.com

Purchase

Lane	1
VISA	M
Account	XXXXXXXXXX
Customer	
Time	11/26/23 15:20:31
Order Number	1701036893
PO Number	SR411016383
TTID	332980432010540
Response Code	00
Auth	
Batch	691
RREF #	333022167916

Subtotal \$3145.22

Tax \$36.55

Total \$3181.77

APPROVED

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CREDIT INVOICE # XA340214790:01



Freightliner of Arizona - Tucson
 Division of Velocity Vehicle Group
 650 E. Travel Plaza Way
 Tucson, AZ 85756
 (777) 311-1326

PARTS INVOICE # XA340214802:01

Please Remit Payment to:
 Freightliner of Arizona, LLC
 Dept# 880087 PO Box
 29850
 Phoenix, AZ 85038-9850

Paperless: Yes

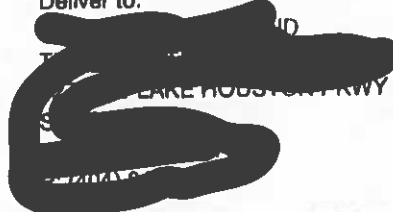
Date Shipped: 3/18/2025
 Date Invoice: 3/18/2025
 Terms: POS
 PO#
 Ship Via
 Salesperson: AARON W. (16691)
 Unit ID:
 VIN#

Bill to:



SPORTATION

Deliver to:



QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	BIN 2	UNIT PRICE	EXTD PRICE
-1		340X/VTC-96012	HEADLAMP ASSEMBLY LED, RIGHT	150	150	344.99	-344.99
		NEW RETURN REF INV: XA34021790:01 - WRONG PART					

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.

All cores must be returned in original boxes. No exceptions.

QC: _____ SUB-TOTAL \$(344.99)
 _____ TAX \$(30.01)
 _____ SHIPPING \$ 0.00
 TOTAL \$(375.00)

**Receipt of Sale**

Amount: -\$375.00 Payment: \$-375.00
 Type: ORBITAL Entry:
 Media: Entry: 67D989F82EE45840
 Card#: Auth#: 047349
 AID#: Type: Credit/Debit
 Time: 3/18/25 7:58 am
 Signature: _____

SIGNATURE X

Paid by: VVG Point of Sale

(origin: XA340214790:01)



Freightliner of Arizona - Tucson
Division of Velocity Vehicle Group
650 E. Travel Plaza Way
Tucson, AZ 85756
(377) 311-1326

PARTS INVOICE # XA340214801:01

Please Remit Payment to:
Freightliner of Arizona, LLC
Dept# 880087 PO Box
29650
Phoenix, AZ 85038-9650

Paperless: Yes

Date Shipped: 3/18/2025
Date Invoice: 3/18/2025
Terms: POS
PO#
Ship Via
Salesperson: ISAAC M (12031)
Unit ID:
VIN#

Deliver to:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	BIN 2	UNIT PRICE	EXTD PRICE
1		340F/A66-01512-005	LMP-HDLGHT,HAL,FOAM GROMMET,RH	174	174	434.99	434.99
		VIN# 3AKJHDDR3LSME	420				

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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.

All cores must be returned in original boxes. No exceptions.

INVOICE

QC: _____	SUB-TOTAL	\$ 434.99
	TAX	\$ 37.84
	SHIPPING	\$ 0.00
	TOTAL	\$ 472.83



Receipt of Sale

Amount: \$472.83	Payment: \$472.83
Type: ORBITAL	Entry:
Media: VISA	Trans#: 67D989D81CEDC98:
Card#: 4701	Auth#: 085710
AID#:	
Time: 3/18/25 7:57 am	Type: Credit/Debit
Signature: _____	




SIGNATURE X

Paid by: VVG Point of Sale

Origin:

Order Summary

Order placed March 7, 2025 Order # 113-7800030-5443427

Ship to  Candor Trading  United States	Payment method Visa ending in  View related transactions	Order Summary Item(s) Subtotal: \$49.99 Shipping & Handling: \$0.00 Total before tax: \$49.99 Estimated tax to be collected: \$4.35 Grand Total: \$54.34
--	--	---



WAYSKA Diesel Heater Fuel Pump, Quieter, Parking heater Replacement Part for all diesel heaters

Sold by: [Wayska](#)

Return window closed on April 9, 2025

\$49.99



Texas Department of Public Safety
Vehicle Inspection Report

Authorization Code:
5JD7P9XVWEK1B

Recall information details can be found by visiting the National Highway Traffic Safety Administration's website at www.nhtsa.gov or calling the Vehicle Safety Hotline at 1-888-327-4236.

PLEASE RETAIN FOR YOUR RECORDS

Federal Motor Carrier Safety Regulation Compliance

I have performed the annual inspection of the referenced vehicle, which is accurate, complete and in accordance with the inspection criteria set forth in 49C.F.R. Chapter 396.17 through 396.21

Overall Result:	Pass	Fees	
Test Date/Time:	09/17/2024 10:40 AM	Inspection Fee:	\$40.00
Inspection Class:	CW	Repair Cost:	\$0.00
Inspection Exp Date:	9/30/2025	Total:	\$40.00

Vehicle Information

VIN: 3AKJHHDR3LSME6420
License Number: TX R695494
Registration County: EL PASO
Vehicle Type: Truck Tractor
Year: 2020
Make: FREIGHTLINER
Model: CASCADIA
Fuel Type: Diesel
Odometer Reading: 860219
Insurance Exp: 07/15/2025
Insurance Mileage Exp:

Station Information

Station #: 4P032665
Station Name: FAR WEST SERVICE INC.
Station Address: 14003 MONTANA AVE
EL PASO, TX 79938
Inspector Name: LUIS E VALENCIA

Inspection Information

Inspection Type: COMMERCIAL/WINDSHIELD
Test Type: INITIAL
Affidavit Type:

I CERTIFY THAT I HAVE PROPERLY PERFORMED THE VEHICLE INSPECTION ACCORDING TO THE STATE REGULATIONS AND PROCEDURE MANUALS, AND AS THE UNDERSIGNED DULY APPOINTED INSPECTOR, HEREBY CERTIFY THAT I HAVE PHYSICALLY EXAMINED THE MANUFACTURER'S VEHICLE IDENTIFICATION NUMBER OF THE MOTOR VEHICLE DESCRIBED ABOVE.


Certified Inspector Signature

09.17.24
Date

Vehicle# 291589

RONo	Loc	RepairDate	Reason	Odometer	System	Assembly	Task
7919456	1460	9/20/2023	Pre-Delivery	811041	002 - Cab & Sheet Metal	Instrument Panel	ADJUST Display - Informatio
7919456	1460	9/20/2023	Pre-Delivery	811041	002 - Cab & Sheet Metal	Occupant Safety Devi	REPAIR Monitor - Diagnostic
7919456	1460	9/20/2023	Pre-Delivery	811041	013 - Brakes	Anti-Lock Sensor Ass	REPAIR Wiring Harness - ABS
7919456	1460	9/20/2023	Pre-Delivery	811041	013 - Brakes	Anti-Lock Sensor Ass	REPAIR Wiring Harness, ECU - Antilock Brakes
7919456	1460	9/20/2023	Pre-Delivery	811041	013 - Brakes	Brake Lines & Fittin	REPAIR Fitting - Hose, Stop
7919456	1460	9/20/2023	Pre-Delivery	811041	043 - Exhaust System	AfterTreatmentDevice	REPAIR Doser Valve Assembly
7919456	1460	9/20/2023	Pre-Delivery	811041	043 - Exhaust System	AfterTreatmentDevice	REPAIR Module-Exh ATD Particulate Trap
7919456	1460	9/20/2023	Pre-Delivery	811041	043 - Exhaust System	AfterTreatmentDevice	REPAIR Wiring Harness-Exh ATD
7919456	1460	9/20/2023	Pre-Delivery	811041	059 - Vehicle Coupling Sys	Fifth Wheel - Lower	REPAIR Lock Assembly - Fifth Wheel
17320	1480	9/14/2023	Pre-Delivery	11	017 - Tires, Tubes, Liners	Tire - Pneumatic	REPLACE Tire - Pneumatic
4104178	2052	8/31/2023	Driver Report	811041	002 - Cab & Sheet Metal	Hood	REPAIR Bracket - Hinge Supp
4096109	2052	8/9/2023	Driver Report	811041	002 - Cab & Sheet Metal	Roof Panel & Reinfor	ADJUST Panel - Roof, Cab
4075285	2052	6/13/2023	Driver Report	811041	002 - Cab & Sheet Metal	Windshield Wiper & W	REPAIR Coil - Wiper Motor Relay
4071786	2052	6/2/2023	Driver Report	811041	013 - Brakes	Anti-Lock Sensor Ass	REPAIR Wiring Harness - ABS
4071786	2052	6/2/2023	Driver Report	811041	013 - Brakes	Anti-Lock Sensor Ass	REPAIR Wiring Harness, ECU - Antilock Brakes
4070922	2052	5/31/2023	Warranty	811041	013 - Brakes	Anti-Lock Sensor Ass	REPLACE Sensor - Wheel Speed
4070922	2052	5/31/2023	Warranty	811041	013 - Brakes	Rear Brakes & Drums	REPLACE Rear Brakes & Drums
4070922	2052	5/31/2023	Warranty	811041	018 - Wheels, Rims, Hubs &	Drive Axle Hubs, Bea	INSPECT Seal - Oil, Rear Drive Wheel
4070922	2052	5/31/2023	Warranty	811041	018 - Wheels, Rims, Hubs &	Drive Axle Hubs, Bea	REPLACE Seal - Oil, Rear Drive Wheel
4070922	2052	5/31/2023	Warranty	811041	999 - TOTAL VEHICLE	Service Truck	INSPECT Travel Time To/From Vehicle
4065900	2052	5/17/2023	Driver Report	811018	002 - Cab & Sheet Metal	Sleeper	REPAIR Wiring Harness - Sleeper
4066039	2052	5/17/2023	PM	811041	999 - TOTAL VEHICLE	Out-Service	INSPECT VERIFIEDOUTSERVICE POWER AND BODY INSP
999120	67	4/25/2023	Routine	811041	999 - TOTAL VEHICLE	Tow Truck	INSPECT Tow Truck
995390	209	4/19/2023	Driver Report	811018	002 - Cab & Sheet Metal	Exterior Body Orname	REPAIR Exterior Body Ornamentation
995110	209	4/18/2023	Driver Report	811018	002 - Cab & Sheet Metal	Signage - Integral t	REPAIR Signage - Integral t
4043799	209	3/16/2023	Driver Report	811018	017 - Tires, Tubes, Liners	Valve Assembly	INSPECT Valve Stem
4043799	209	3/16/2023	Driver Report	811018	017 - Tires, Tubes, Liners	Valve Assembly	REPAIR Valve Stem
4043799	209	3/16/2023	Driver Report	811018	999 - TOTAL VEHICLE	Wheel Attachment	TORQUE_RCH WHEEL HARDWARE RETORQUE
4043928	209	3/16/2023	Driver Report	811018	017 - Tires, Tubes, Liners	Tire - Pneumatic	INSPECT Tire - Pneumatic
4043928	209	3/16/2023	Driver Report	811018	017 - Tires, Tubes, Liners	Tire - Pneumatic	REPLACE Tire - Pneumatic
4042600	51	3/13/2023	Routine	811015	017 - Tires, Tubes, Liners		Tires, Tubes, Liners & Valves
4042600	51	3/13/2023	Routine	811015	017 - Tires, Tubes, Liners	Tire - Pneumatic	REPLACE Tire - Pneumatic

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RONo	Loc	RepairDate	Reason	Odometer	System	Assembly	Task
4041397	51	3/9/2023	Driver Report	811018	002 - Cab & Sheet Metal	Fenders & Mud Flaps	REPAIR Brace - Fender
4041397	51	3/9/2023	Driver Report	811018	013 - Brakes	Anti-Lock Sensor Ass	REPAIR Wiring Harness (Lead
4041397	51	3/9/2023	Driver Report	811018	013 - Brakes	Anti-Lock Sensor Ass	REPLACE Sensor - Wheel Speed

4041397	51	3/9/2023	Driver Report	811018	013 - Brakes	Rear Brakes & Drums	REPLACE Shoe & Lining Assembly - Rear Brake
4041397	51	3/9/2023	Driver Report	811018	015 - Steering	Power Steering Pump	REPAIR Hose Assembly - Return Line
4041397	51	3/9/2023	Driver Report	811018	016 - Suspension	Front Springs	REPLACE SPRING - AIR
4041397	51	3/9/2023	Driver Report	811018	018 - Wheels, Rims, Hubs &	Drive Axle Hubs, Bea	REPLACE Seal - Oil, Rear Drive Wheel
4041397	51	3/9/2023	Driver Report	811018	041 - Air Intake System		AIR INTAKE SYSTEM
4041397	51	3/9/2023	Driver Report	811018	042 - Cooling System	Coolant Filter	REPAIR Clamp - Hose, Coolan
4041397	51	3/9/2023	Driver Report	811018	044 - Fuel System	Injectors - Mechanic	REPLACE Seal - Injector Asse
4041397	51	3/9/2023	Driver Report	811018	053 - Expendable Items		EXPENDABLE ITEMS
4041397	51	3/9/2023	Driver Report	811018	999 - TOTAL VEHICLE	Pick-Up/Parts	INSPECT Travel Time-Parts Pick-Up
4041397	51	3/9/2023	Driver Report	811018	999 - TOTAL VEHICLE	Wash and Steam	INSPECT WASH AND STEAM-VEHICLE
4040064	51	3/6/2023	PM	811015	044 - Fuel System	Filters	REPLACE Element - Fuel Filter, Secondary
4040064	51	3/6/2023	PM	811015	044 - Fuel System	Filters	REPLACE Filter Assembly - Fuel, Primary
4040064	51	3/6/2023	PM	811015	999 - TOTAL VEHICLE	Inspect-Heavy Duty	INSPECT B PM Inspection - HD - California
4040064	51	3/6/2023	PM	811015	999 - TOTAL VEHICLE	PM Sup - HD	INSPECT DETROIT TRANS-DT12 FLUID CHANGE/REFILL
4040064	51	3/6/2023	PM	811015	999 - TOTAL VEHICLE	PM Sup - HD	REPLACE DD13/15 EPA07,10,13 ENG MOUNT FUEL FILTE
4040064	51	3/6/2023	PM	811015	999 - TOTAL VEHICLE	PM Sup - HD	REPLACE HD WET Oil and Filter change
4040064	51	3/6/2023	PM	811015	Oil Change	Oil Change	Oil Change
4008486	209	12/1/2022	PM	736397	999 - TOTAL VEHICLE	PM Sup - HD	REPLACE HD WET Oil and Filter change
4008486	209	12/1/2022	PM	736397	Oil Change	Oil Change	Oil Change
953800	42	11/2/2022		707496	000 - RDR CAMPAIGN REJECT	RDR	
953800	42	11/2/2022	Road Call	707496	017 - Tires, Tubes, Liners	Tire - Pneumatic	REPLACE Tire - Pneumatic
14810	730	9/16/2022	Driver Report	679438	999 - TOTAL VEHICLE	Test Drive-Maintenan	INSPECT TEST DRIVE-MAINTENANCE DIAG.
14503	730	9/13/2022	Warranty	679438	043 - Exhaust System	AfterTreatmentDevice	REPAIR Catalytic Converter-Exh ATD
14503	730	9/13/2022	Warranty	679438	044 - Fuel System	Injectors - Electron	REPAIR Harness - Injector,
14503	730	9/13/2022	Warranty	679438	044 - Fuel System	Injectors - Electron	REPLACE INJECTOR ASSEMBLY - ELECTRONIC
14503	730	9/13/2022	Warranty	679438	044 - Fuel System	Injectors - Electron	REPLACE O-Ring - Electronic
236640	730	9/8/2022	Driver Report	679439	999 - TOTAL VEHICLE	Tow Truck	INSPECT Tow Truck
235590	730	8/29/2022	Driver Report	291589	999 - TOTAL VEHICLE	Tow Truck	INSPECT Tow Truck
13155	730	8/24/2022	PM	679438	999 - TOTAL VEHICLE	Inspect-Heavy Duty	INSPECT DRY C PM-HD
13155	730	8/24/2022	PM	679438	999 - TOTAL VEHICLE	PM Sup - HD	INSPECT HD Battery Load and Voltage Drop Test
13173	730	8/24/2022	Campaign Modify	679438	032 - Cranking System	Battery & Cables	REPAIR Cable - Clean Power,

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RONo	Loc	RepairDate	Reason	Odometer	System	Assembly	Task
11876	730	8/9/2022	Warranty	679438	002 - Cab & Sheet Metal	Fenders & Mud Flaps	REPLACE Skirt - Fender, Inne
11876	730	8/9/2022	Warranty	679438	002 - Cab & Sheet Metal	Hood	REPAIR Bracket - Rest Plate
11876	730	8/9/2022	Warranty	679438	032 - Cranking System	Battery & Cables	REPAIR Battery & Cables
11876	730	8/9/2022	Warranty	679438	041 - Air Intake System	Air Cleaner	INSTALL Air Cleaner Assembly
11876	730	8/9/2022	Warranty	679438	043 - Exhaust System	AfterTreatmentDevice	REPAIR Module, Inlet-Exh ATD
11876	730	8/9/2022	Warranty	679438	043 - Exhaust System	AfterTreatmentDevice	REPAIR Module-Exh ATD Outlet
11876	730	8/9/2022	Warranty	679438	043 - Exhaust System	AfterTreatmentDevice	REPLACE ASSY-EXH ATD
11876	730	8/9/2022	Warranty	679438	043 - Exhaust System	AfterTreatmentDevice	REPLACE Module-Diesel Oxidation Catalyst (DOC)
11876	730	8/9/2022	Warranty	679438	043 - Exhaust System	Selective Catalytic	REPLACE CATALYTIC CONVERTER, SELECTIVE CATALYTIC

10964	730	7/29/2022	Driver Report	679438	045 - Power Plant	Engine Assembly	REPAIR Bracket - Engine Rol
10353	730	7/21/2022	Warranty	679438	045 - Power Plant	Engine Assembly	REPAIR Engine Assembly - Co
10353	730	7/21/2022	Warranty	679438	999 - TOTAL VEHICLE	Test Drive-Maintenan	INSPECT TEST DRIVE-MAINTENANCE DIAG.
9570	730	7/12/2022	Driver Report	679438	043 - Exhaust System	AfterTreatmentDevice	REPLACE Module-Regeneration
7839439	395	5/30/2022	Warranty	678680	013 - Brakes	Rear Brakes & Drums	REPLACE Shoe & Lining Assembly - Rear Brake
7839439	395	5/30/2022	Warranty	678680	043 - Exhaust System	AfterTreatmentDevice	REPAIR Module, Inlet-Exh ATD
7839439	395	5/30/2022	Warranty	678680	045 - Power Plant	Engine Assembly	INSPECT Engine Assembly
7839439	395	5/30/2022	Warranty	678680	999 - TOTAL VEHICLE	Inspect-Heavy Duty	INSPECT DRY B PM-HD
7839439	395	5/30/2022	Warranty	678680	999 - TOTAL VEHICLE	PM Sup - HD	REPLACE HD WET Oil and Filter change
7839439	395	5/30/2022	Warranty	678680	999 - TOTAL VEHICLE	Wheel Attachment	TORQUE_RCH WHEEL HARDWARE RETORQUE
7839439	395	5/30/2022	Warranty	678680	Oil Change	Oil Change	Oil Change
7838876	395	5/24/2022	Driver Report	678680	044 - Fuel System	Injectors - Electron	REPLACE INJECTOR ASSEMBLY - ELECTRONIC
7834712	395	4/16/2022	Driver Report	678680	032 - Cranking System	Battery & Cables	REPAIR Wiring Harness - Pow
7834712	395	4/16/2022	Driver Report	678680	043 - Exhaust System	AfterTreatmentDevice	REPAIR Module, Inlet-Exh ATD
7833946	395	4/11/2022	Driver Report	678680	013 - Brakes	Anti-Lock Sensor Ass	ADJUST Cable - Power Source
7833946	395	4/11/2022	Driver Report	678680	045 - Power Plant	Electronic Engine Co	REPAIR Hardware, Mtg- Elect Engine Control
7833840	716	4/8/2022	Driver Report	633887	999 - TOTAL VEHICLE	Off-Site Maintenance	INSPECT Travel
337841	42	4/8/2022	Road Call	0	999 - TOTAL VEHICLE	Tow Truck	
7831542	395	3/21/2022	Warranty	623886	043 - Exhaust System	Selective Catalytic	REPLACE NOX Sensor
3916894	42	3/18/2022	Warranty	623887	013 - Brakes	Air Compressor	REPLACE Line - Air Intake, C
3916894	42	3/18/2022	Warranty	623887	023 - Clutch System	Clutch Assembly	REPAIR CLUTCH
3916894	42	3/18/2022	Warranty	623887	023 - Clutch System	Clutch Assembly	REPLACE CLUTCH
3916894	42	3/18/2022	Warranty	623887	023 - Clutch System	Control Assembly - M	ADJUST Repair Kit - Clutch
3916894	42	3/18/2022	Warranty	623887	023 - Clutch System	Control Assembly - M	REPAIR Release Kit - Clutch
3916894	42	3/18/2022	Warranty	623887	023 - Clutch System	Control Assembly - M	REPLACE Repair Kit - Clutch

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RONo	Loc	RepairDate	Reason	Odometer	System	Assembly	Task
3916894	42	3/18/2022	Warranty	623887	026 - Transmission - Main,	COUNTERSHAFT BRAKE	REPLACE KIT - COUNTERSHAFT BRAKE DISC SET
3916894	42	3/18/2022	Warranty	623887	043 - Exhaust System	Muffler Assembly	REPLACE Clamp - Exhaust System
3916894	42	3/18/2022	Warranty	623887	045 - Power Plant	Cylinder Block & Cra	REPLACE SEAL, REAR MAIN BRG CRANKSHAFT
3916894	42	3/18/2022	Warranty	623887	045 - Power Plant	Flywheel	REPLACE BOLT - FLYWHEEL TO CRANKSHAFT
3916894	42	3/18/2022	Warranty	623887	999 - TOTAL VEHICLE	Pick-Up/Parts	INSPECT Travel Time-Parts Pick-Up
3922257	42	3/18/2022	Warranty	623887	026 - Transmission - Main,	COUNTERSHAFT BRAKE	REPLACE KIT - COUNTERSHAFT BRAKE DISC SET
3922257	42	3/18/2022	Warranty	623887	026 - Transmission - Main,	Transmission Externa	REPLACE Bushing - Isolator
3905110	563	2/17/2022	Driver Report	623886	999 - TOTAL VEHICLE	Service Truck	INSPECT After Hours call-Out
3916528	42	2/14/2022	Warranty	623886	002 - Cab & Sheet Metal	Cab	REPLACE FILTER - CABIN AIR, CAB
3916528	42	2/14/2022	Warranty	623886	002 - Cab & Sheet Metal	Windshield Wiper & W	REPLACE Wiper Blade Assembly
3916528	42	2/14/2022	Warranty	623886	013 - Brakes	Air Type Power Brake	INSPECT Hose - Air Drier
3916528	42	2/14/2022	Warranty	623886	013 - Brakes	Front Brakes & Drums	REPLACE Shoe & Lining Assembly - Front Brake
3916528	42	2/14/2022	Warranty	623886	044 - Fuel System	Filters	REPLACE Element - Fuel Fill
3916528	42	2/14/2022	Warranty	623886	045 - Power Plant	Electronic Engine Co	INSPECT ELECTRONIC ENGINE CONTROLL ASSEMBLY
3903640	42	2/14/2022	Warranty	623886	026 - Transmission - Main,	Transmission Case	INSPECT Case - Transmission
3903640	42	2/14/2022	Warranty	623886	027 - Transmission - Autom	Case - Automatic Tra	INSPECT Seal - Dipstick, Automatic Transmission
3903640	42	2/14/2022	Warranty	623886	044 - Fuel System	Speed Control System	INSPECT Sensor - Speed, Transmission

3903640	42	2/14/2022	Warranty	623886	045 - Power Plant	Engine Assembly	ADJUST Engine Assembly - Co
3903640	42	2/14/2022	Warranty	623886	045 - Power Plant	Engine Assembly	INSPECT Engine Assembly - Co
3903640	42	2/14/2022	Warranty	623886	045 - Power Plant	Engine Assembly	REPAIR Engine Assembly - Co
3903640	42	2/14/2022	Warranty	623886	053 - Expendable Items	Vehicle Fluids, Lubr	INSPECT Coolant - Radiator
3903640	42	2/14/2022	Warranty	623886	999 - TOTAL VEHICLE	Inspect-Heavy Duty	INSPECT B PM Inspection - HD
3903640	42	2/14/2022	Warranty	623886	999 - TOTAL VEHICLE	Service Truck	INSPECT Travel Time To/From Vehicle
3903640	42	2/14/2022	Warranty	623886	999 - TOTAL VEHICLE	Test Drive-Maintenan	INSPECT TEST DRIVE-MAINTENANCE DIAG.
3903640	42	2/14/2022	Warranty	623886	999 - TOTAL VEHICLE	Wheel Attachment	TORQUE_RCH WHEEL HARDWARE RETORQUE
3903640	42	2/14/2022	Warranty	623886	Oil Change	Oil Change	Oil Change
296399	395	2/11/2022	Road Call	0	032 - Cranking System	Battery & Cables	BATTERY
296399	395	2/11/2022	Road Call	0	999 - TOTAL VEHICLE	Tow Truck	
7826321	395	2/4/2022	Driver Report	623886	043 - Exhaust System	Selective Catalytic	REPLACE NOX Sensor
7148128	356	1/11/2022	Warranty	623886	032 - Cranking System	Starter	REPLACE Motor Assembly - Starter
7148128	356	1/11/2022	Warranty	623886	044 - Fuel System	Filters	INSPECT Filter Assembly - Fuel, Secondary
7148128	356	1/11/2022	Warranty	623886	044 - Fuel System	Filters	REPLACE Filter Assembly - Fuel, Secondary
270128	395	1/11/2022	Road Call	0	032 - Cranking System		CRANKING SYSTEM
270128	395	1/11/2022	Road Call	0	999 - TOTAL VEHICLE	Tow Truck	

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RONo	Loc	RepairDate	Reason	Odometer	System	Assembly	Task
7820087	395	12/9/2021	Driver Report	623886	017 - Tires, Tubes, Liners	Tire - Pneumatic	REPLACE Tire - Pneumatic
7819641	395	12/6/2021	PM	623886	042 - Cooling System	Radiator	INSPECT Core & Tank Assembly - Radiator
7819641	395	12/6/2021	PM	623886	042 - Cooling System	Radiator	REPAIR Hardware, Mounting-Rad Core and Tank
7819641	395	12/6/2021	PM	623886	043 - Exhaust System	AfterTreatmentDevice	ForceRegen Filter-Diesel Particulate, Exh ATD
7819641	395	12/6/2021	PM	623886	043 - Exhaust System	AfterTreatmentDevice	REPAIR Module-Exh ATD Outlet
7819641	395	12/6/2021	PM	623886	043 - Exhaust System	AfterTreatmentDevice	REPAIR Shield-Exh ATD
7819641	395	12/6/2021	PM	623886	043 - Exhaust System	Muffler Assembly	REPLACE Gasket - Muffler Sup
7819641	395	12/6/2021	PM	623886	043 - Exhaust System	Selective Catalytic	REPLACE NOX Sensor
7819669	395	12/6/2021	Campaign Modify	623886	053 - Expendable Items	Markings - Vehicle	INSTALL VEHICLE PERMIT/REGISTRATION
7819674	395	12/6/2021	Campaign Modify	623886	013 - Brakes	Anti-Lock Sensor Ass	Reprogram Electronic Control U
840274	384	11/21/2021	Driver Report	623097	036 - Supplemental Informa	Lane Departure Warni	Reprogram Electronic Control U
840274	384	11/21/2021	Driver Report	623097	999 - TOTAL VEHICLE	Inspect Misc	INSPECT SBT3 Diagnostic/Inspection
840274	384	11/21/2021	Driver Report	623097	999 - TOTAL VEHICLE	Test Drive-Maintenan	INSPECT TEST DRIVE-MAINTENANCE DIAG.
840189	384	11/19/2021	Warranty	623097	042 - Cooling System	Radiator	INSPECT RADIATOR
840189	384	11/19/2021	Warranty	623097	042 - Cooling System	Water Manifold	REPAIR TUBE - WATER MANIFOLD
840189	384	11/19/2021	Warranty	623097	999 - TOTAL VEHICLE	Pickup and Delivery	INSPECT Pickup and Delivery-Maintenance
420052	129	9/22/2021	Driver Report	551911	999 - TOTAL VEHICLE	Service Truck	INSPECT After Hours call-Out
191117	395	9/21/2021	Road Call	0	045 - Power Plant		POWER PLANT
191117	395	9/21/2021	Road Call	0	132 - TOW TRUCK	TOW TRUCK	TOW TRUCK
191117	395	9/21/2021	Road Call	0	999 - TOTAL VEHICLE	Tow Truck	
1115896	275	9/20/2021	Driver Report	618467	034 - Lighting System	Head Lamps	REPAIR socket & Wire - Headl
1115896	275	9/20/2021	Driver Report	618467	034 - Lighting System	Head Lamps	REPAIR Wiring & Connectors
1115896	275	9/20/2021	Driver Report	618467	034 - Lighting System	Head Lamps	REPLACE HOUSING ASSEMBLY - HEADLAMP

3846125	209	9/10/2021	Driver Report	551911	043 - Exhaust System	AfterTreatmentDevice	REPAIR Wiring Harness-Exh ATD
3846382	209	9/10/2021	Driver Report	608088	017 - Tires, Tubes, Liners		Tires, Tubes, Liners & Valves
3846382	209	9/10/2021	Driver Report	608088	017 - Tires, Tubes, Liners	Tire - Pneumatic	REPLACE Tire - Pneumatic
3845842	209	9/9/2021	PM	608088	999 - TOTAL VEHICLE	Inspect-Heavy Duty	INSPECT C PM HD and Fed Inspection
3845842	209	9/9/2021	PM	608088	999 - TOTAL VEHICLE	Off-Site Maintenance	INSPECT Travel
3845842	209	9/9/2021	PM	608088	999 - TOTAL VEHICLE	PM Sup - HD	INSPECT DETROIT TRANS-DT12 FLUID CHANGE/REFILL
3845842	209	9/9/2021	PM	608088	999 - TOTAL VEHICLE	PM Sup - HD	INSPECT HD Battery Load and Voltage Drop Test
3845842	209	9/9/2021	PM	608088	999 - TOTAL VEHICLE	Wheel Attachment	TORQUE_RCH WHEEL HARDWARE RETORQUE
3845842	209	9/9/2021	PM	608088	Oil Change	Oil Change	Oil Change
3827071	42	7/21/2021	Warranty	495018	043 - Exhaust System	AfterTreatmentDevice	Clean Filter-Diesel Particulate, Exh ATD
3827071	42	7/21/2021	Warranty	495018	043 - Exhaust System	AfterTreatmentDevice	ForceRegen Filter-Diesel Particulate, Exh ATD

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RONo	Loc	RepairDate	Reason	Odometer	System	Assembly	Task
3827071	42	7/21/2021	Warranty	495018	043 - Exhaust System	AfterTreatmentDevice	REPAIR Module, Inlet-Exh ATD
3827071	42	7/21/2021	Warranty	495018	043 - Exhaust System	AfterTreatmentDevice	REPAIR Module-Exh ATD Outlet
3827071	42	7/21/2021	Warranty	495018	045 - Power Plant	Engine Assembly	INSPECT Engine Assembly
3827071	42	7/21/2021	Warranty	495018	045 - Power Plant	Engine Assembly	REPAIR Engine Assembly
3823825	42	7/12/2021	Warranty	551911	015 - Steering	Power Steering Pump	ADJUST Tank - Oil Pump
3823825	42	7/12/2021	Warranty	551911	015 - Steering	Power Steering Pump	REPAIR Tank - Oil Pump
3823825	42	7/12/2021	Warranty	551911	044 - Fuel System	Fuel Pump	ADJUST Line - Fuel, High Pr
3823825	42	7/12/2021	Warranty	551911	045 - Power Plant	Engine Assembly	ADJUST Engine Assembly - Co
3823825	42	7/12/2021	Warranty	551911	045 - Power Plant	Engine Assembly	REPAIR Engine Assembly - Co
3823825	42	7/12/2021	Warranty	551911	999 - TOTAL VEHICLE	Inspect-Heavy Duty	INSPECT B PM Inspection - HD
3823825	42	7/12/2021	Warranty	551911	Oil Change	Oil Change	Oil Change
3826097	42	7/12/2021	PM	551911	015 - Steering	Power Steering Pump	INSPECT Tank - Oil Pump
3826097	42	7/12/2021	PM	551911	018 - Wheels, Rims, Hubs &	Drive Axle Hubs, Bea	INSPECT Seal - Oil, Rear Drive Wheel
3826097	42	7/12/2021	PM	551911	044 - Fuel System	Fuel Pump	INSPECT Line - Fuel, High Pr
3826097	42	7/12/2021	PM	551911	044 - Fuel System	Injectors - Electron	INSPECT REPAIR KIT-HIGH PRESSURE OIL PUMP
3826097	42	7/12/2021	PM	551911	045 - Power Plant	Engine Assembly	INSPECT Engine Assembly - Co
829871	730	6/22/2021	Routine	495018	017 - Tires, Tubes, Liners		Tires, Tubes, Liners & Valves
829871	730	6/22/2021	Routine	495018	017 - Tires, Tubes, Liners	Tire - Pneumatic	REPLACE Tire - Pneumatic
999524	395	5/19/2021	Road Call	0	022 - Axles - Driven, Rear	Shaft - Rear Axle	Gasket - Axle Shaft Flange, Rear Drive A
3804316	42	5/19/2021	Warranty	495018	015 - Steering	Power Steering Pump	REPAIR Hose Assembly - Suct
3804316	42	5/19/2021	Warranty	495018	044 - Fuel System	Filters	REPLACE Element - Fuel Filt
3804316	42	5/19/2021	Warranty	495018	045 - Power Plant	Engine Assembly	INSPECT Engine Assembly - Co
3804316	42	5/19/2021	Warranty	495018	045 - Power Plant	Filter Assembly - Oi	REPLACE Filter Assembly - Oil
3804316	42	5/19/2021	Warranty	495018	053 - Expendable Items	Vehicle Fluids, Lubr	ADJUST Coolant - Radiator
3804316	42	5/19/2021	Warranty	495018	053 - Expendable Items	Vehicle Fluids, Lubr	INSPECT Coolant - Radiator
3804316	42	5/19/2021	Warranty	495018	999 - TOTAL VEHICLE	Inspect-Heavy Duty	INSPECT B PM Inspection - HD
3804316	42	5/19/2021	Warranty	495018	Oil Change	Oil Change	Oil Change
3803478	42	5/18/2021	Driver Report	441569	017 - Tires, Tubes, Liners		Tires, Tubes, Liners & Valves
3803478	42	5/18/2021	Driver Report	441569	017 - Tires, Tubes, Liners	Tire - Pneumatic	REPLACE Tire - Pneumatic
3785368	923	4/1/2021	Driver Report	441569	002 - Cab & Sheet Metal	Fenders & Mud Flaps	REPAIR Kit - Quarter Fender
3785368	923	4/1/2021	Driver Report	441569	002 - Cab & Sheet Metal	Mirrors	REPAIR Mirror - Convex
3785368	923	4/1/2021	Driver Report	441569	999 - TOTAL VEHICLE	Test Drive-Maintenan	INSPECT TEST DRIVE-MAINTENANCE DIAG.

3785480	923	4/1/2021	Campaign Modify	441569	015 - Steering	Steering Linkage	INSPECT ROD - STEERING CONNECTING (DRAG LINK)
3784225	923	3/30/2021	Driver Report	441569	002 - Cab & Sheet Metal	Mirrors	ADJUST Mirror - Rearview

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RONo	Loc	RepairDate	Reason	Odometer	System	Assembly	Task
3784225	923	3/30/2021	Driver Report	441569	999 - TOTAL VEHICLE	Inspect Misc	INSPECT Drive-In Inspection
3784225	923	3/30/2021	Driver Report	441569	999 - TOTAL VEHICLE	Inspect Misc	INSPECT SBT3 Diagnostic/Inspection
3784225	923	3/30/2021	Driver Report	441569	999 - TOTAL VEHICLE	Inspect-Heavy Duty	INSPECT B PM Inspection - HD
3784225	923	3/30/2021	Driver Report	441569	999 - TOTAL VEHICLE	Wash and Steam	INSPECT WASH AND STEAM-VEHICLE
3784225	923	3/30/2021	Driver Report	441569	Oil Change	Oil Change	Oil Change
3784523	923	3/30/2021	Warranty	441569	002 - Cab & Sheet Metal	Glass	INSPECT Glass - Windshield
3784523	923	3/30/2021	Warranty	441569	002 - Cab & Sheet Metal	Mirrors	REPAIR Mirror - Convex
3784523	923	3/30/2021	Warranty	441569	013 - Brakes	Rear Brakes & Drums	REPAIR Rear Brakes & Drums
3784523	923	3/30/2021	Warranty	441569	013 - Brakes	Rear Brakes & Drums	REPLACE Rear Brakes & Drums
3784523	923	3/30/2021	Warranty	441569	013 - Brakes	Rear Brakes & Drums	REPLACE Shoe & Lining Assembly - Rear Brake
3784523	923	3/30/2021	Warranty	441569	031 - Charging System	Generator/Alternator	ADJUST Belt - Generator/Alternator
3784523	923	3/30/2021	Warranty	441569	042 - Cooling System	Radiator	INSPECT Hose - Dehydration,
3784523	923	3/30/2021	Warranty	441569	044 - Fuel System	Fuel Pump	INSPECT FUEL PUMP
3784523	923	3/30/2021	Warranty	441569	999 - TOTAL VEHICLE	Pickup and Delivery	INSPECT Pickup and Delivery-Maintenance
3762022	209	2/3/2021	Campaign Modify	392989	043 - Exhaust System	Selective Catalytic	INSPECT NOX Sensor
3761670	209	2/2/2021	PM	392989	026 - Transmission - Main,	Transmission Case	INSPECT Case - Transmission
3761670	209	2/2/2021	PM	392989	032 - Cranking System	Battery & Cables	JUMP_START BATTERY
3761670	209	2/2/2021	PM	392989	043 - Exhaust System	Selective Catalytic	REPLACE FILTER, TANK DIESEL EXHAUST FLUID
3761670	209	2/2/2021	PM	392989	999 - TOTAL VEHICLE	Inspect-Heavy Duty	INSPECT B PM Inspection - HD
3761670	209	2/2/2021	PM	392989	999 - TOTAL VEHICLE	PM Sup - HD	INSPECT DETROIT TRANS-DT12 FLUID CHANGE/REFILL
3761670	209	2/2/2021	PM	392989	Oil Change	Oil Change	Oil Change
3731480	209	11/10/2020	PM	303542	002 - Cab & Sheet Metal	Cab Entry Assists	ADJUST Plate - Side Step
3731480	209	11/10/2020	PM	303542	999 - TOTAL VEHICLE	Inspect-Heavy Duty	INSPECT C PM HD and Fed Inspection
3731480	209	11/10/2020	PM	303542	999 - TOTAL VEHICLE	PM Sup - HD	INSPECT HD Battery Load and Voltage Drop Test
3731480	209	11/10/2020	PM	303542	999 - TOTAL VEHICLE	PM Sup - HD	REPLACE HD WET Oil and Filter change
3731480	209	11/10/2020	PM	303542	Oil Change	Oil Change	Oil Change
3709504	923	9/18/2020	Driver Report	245412	013 - Brakes	Parking Brakes	REPAIR Fitting, Air Line -
3709504	923	9/18/2020	Driver Report	245412	045 - Power Plant	Electronic Engine Co	ECM_Report Electronic Control Module (ECM) - Electr
3708107	923	9/16/2020	Driver Report	245412	059 - Vehicle Coupling Sys	Fifth Wheel - Lower	INSPECT Actuating Valve - Air Cylinder
3708107	923	9/16/2020	Driver Report	245412	059 - Vehicle Coupling Sys	Fifth Wheel - Lower	REPAIR Slide Or Saddle Plate - Sliding Lower Co
3708204	923	9/16/2020	Campaign Modify	245412	045 - Power Plant	Electronic Engine Co	Reprogram Electronic Control Module (ECM) - Electr
3708207	923	9/16/2020	Campaign Modify	245412	013 - Brakes	Anti-Lock Sensor Ass	REPLACE MODULATOR VALVE-ANTILOCK BRAKES
3707542	1150	9/15/2020	Driver Report	245412	999 - TOTAL VEHICLE	Inspect Misc	INSPECT Drive-In Inspection
3707542	1150	9/15/2020	Driver Report	245412	999 - TOTAL VEHICLE	Inspect-Heavy Duty	INSPECT B PM Inspection - HD

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RONo	Loc	RepairDate	Reason	Odometer	System	Assembly	Task
3707542	1150	9/15/2020	Driver Report	245412	999 - TOTAL VEHICLE	PM Sup - HD	REPLACE HD WET Oil and Filter change
3707542	1150	9/15/2020	Driver Report	245412	999 - TOTAL VEHICLE	Wash and Steam	INSPECT WASH AND STEAM-VEHICLE
3707542	1150	9/15/2020	Driver Report	245412	Oil Change	Oil Change	Oil Change
3692977	923	8/7/2020	Warranty	204833	002 - Cab & Sheet Metal	Windshield Wiper & W	REPLACE Wiper Blade Assembly
3692977	923	8/7/2020	Warranty	204833	043 - Exhaust System	Exhaust Manifold	REPAIR Hardware, Mounting - Exhaust Manifold
3692977	923	8/7/2020	Warranty	204833	043 - Exhaust System	Selective Catalytic	REPLACE FILTER, TANK DIESEL EXHAUST FLUID
3692977	923	8/7/2020	Warranty	204833	999 - TOTAL VEHICLE	Inspect-Heavy Duty	INSPECT DRY B PM-HD
3692977	923	8/7/2020	Warranty	204833	999 - TOTAL VEHICLE	PM Sup - HD	INSPECT DETROIT TRANS-DT12 FLUID CHANGE/REFILL
3692977	923	8/7/2020	Warranty	204833	999 - TOTAL VEHICLE	PM Sup - HD	REPLACE HD WET Oil and Filter change
3692977	923	8/7/2020	Warranty	204833	999 - TOTAL VEHICLE	Wash and Steam	INSPECT WASH AND STEAM-VEHICLE
3692977	923	8/7/2020	Warranty	204833	Oil Change	Oil Change	Oil Change
785329	42	6/9/2020	Road Call	0	017 - Tires, Tubes, Liners		Tires, Tubes, Liners & Valves
3656317	42	5/8/2020	Driver Report	107121	034 - Lighting System	Signal, Parking, & B	REPAIR Lens - Front Turn Signal & Parking Lamp
3655728	42	5/7/2020	Warranty	107121	001 - Air Conditioning, He	Air Conditioning Ass	REPLACE Filter - Air Conditioner
3655728	42	5/7/2020	Warranty	107121	002 - Cab & Sheet Metal	Windshield Wiper & W	INSTALL Windshield Wiper & Washer
3655728	42	5/7/2020	Warranty	107121	013 - Brakes	Air Type Power Brake	REPAIR Line, Air - Tractor
3655728	42	5/7/2020	Warranty	107121	999 - TOTAL VEHICLE	Inspect-Heavy Duty	INSPECT A PM Inspection - HD
3655728	42	5/7/2020	Warranty	107121	999 - TOTAL VEHICLE	PM Sup - HD	REPLACE HD WET Oil and Filter change
3655728	42	5/7/2020	Warranty	107121	Oil Change	Oil Change	Oil Change
3644734	42	4/13/2020	Driver Report	82604	059 - Vehicle Coupling Sys	Fifth Wheel - Lower	ADJUST Plate - Lower Coupler, Fifth Wheel
3644734	42	4/13/2020	Driver Report	82604	059 - Vehicle Coupling Sys	Fifth Wheel - Lower	REPAIR Plate - Lower Coupler, Fifth Wheel
3632720	42	3/16/2020	Warranty	54604	003 - Instruments, Gauges,	Monitoring Devices	Reprogram SWITCH - DRIVER MENU CONTROL (MCS)
3632720	42	3/16/2020	Warranty	54604	041 - Air Intake System	Intake Manifold	INSPECT Sensor - Intake Manifold
3632720	42	3/16/2020	Warranty	54604	043 - Exhaust System	Emission Controls	INSPECT Sensor - EGR Temperature
3632720	42	3/16/2020	Warranty	54604	044 - Fuel System	Throttle Controls	ADJUST Timer - Engine Idle
3632720	42	3/16/2020	Warranty	54604	045 - Power Plant	Electronic Engine Co	REPLACE ensor - Engine Coola
3632720	42	3/16/2020	Warranty	54604	045 - Power Plant	Engine Assembly	INSPECT Engine Assembly
3631838	42	3/12/2020	Warranty	50060	043 - Exhaust System	AfterTreatmentDevice	ForceRegen Filter-Diesel Particulate, Exh ATD
3631087	42	3/11/2020	PM	50060	999 - TOTAL VEHICLE	Inspect-Heavy Duty	INSPECT DRY A PM-HD
3631087	42	3/11/2020	PM	50060	999 - TOTAL VEHICLE	PM Sup - HD	REPLACE HD WET Oil and Filter change
3631087	42	3/11/2020	PM	50060	Oil Change	Oil Change	Oil Change
3631185	42	3/11/2020	Campaign Modify	50060	034 - Lighting System	Head Lamps	INSTALL Headlamp & Housing A
3631190	42	3/11/2020	Campaign Modify	50060	045 - Power Plant	Electronic Engine Co	Reprogram Electronic Control Module (ECM) - Electr
7743857	395	2/28/2020	Driver Report	36466	013 - Brakes	Anti-Lock Sensor Ass	REPAIR Controller - Electronic, Antilock

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RONo	Loc	RepairDate	Reason	Odometer	System	Assembly	Task
7743866	395	2/28/2020	Campaign Modify	36466	053 - Expendable Items	Markings - Vehicle	INSTALL Plate - License/Perm
3607938	209	1/23/2020	Warranty	150	045 - Power Plant	Electronic Engine Co	ADJUST PROM - ECM Update
3607938	209	1/23/2020	Warranty	150	045 - Power Plant	Electronic Engine Co	REPAIR Filter - Vehicle Speed

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FREIGHTLINER NORTHWEST NAMPA
(208) 461-4751

SERVICE REPAIR ORDER

Bill To Customer

Owner 160185

Invoice
SR411017091

Invoice Date

P.O. Number

Contact Name:
Contact Number: (954) 815-6321
Pinnacle Number:
Claim Number:

VIN: 3AKJHHR3LSME6420
Year: 2020
Make: FREIGHTLINER
Model: PT126SLP

Fleet ID: 001
Unit ID: 395712

Date In	Date In Service	Mileage	Date Out	Bill Type	Terms	Writer	Reviewer
01/12/2024	12/21/2019	827,717	01/12/2024	SR	C CARD	1961	1998

Sold Operations

Job #:	Job Code:	Job Description:
Job #: 1	Job Code: CINSPECT	Job Description: COURTESY INSPECTION

Condition: COURTESY INSPECTION ****Cause:****Correction:** PERFORMED COURTESY INSPECTION.**FOUND:**

- ABS LIGHT IS ON.
- OIL PAN IS LEAKING (LEVEL ONE).
- THERE IS OIL LEAKING ABOVE THE AIR COMPRESSOR.
- PASS THROUGH SEAL #6 IS LEAKING.
- EVERYTHING ELSE CHECKS OFF.

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					0.00

Total Labor: 0.00 Total Other: 0.00 Job Total: 0.00

Job #:	Job Code:	Job Description:
Job #: 2	Job Code: PMLVL1	Job Description: PM SERVICE - LEVEL 1

Condition: PM SERVICE - PERFORM FULL SERVICE**Cause:**

Correction: PM COMPLETE. I FIRST BEGAN BY GREASING THE FRONT OF THE SUSPENSION. THEN I REMOVED THE OIL FILTER AND DRAINED THE OIL. FOR THE MEANWHILE IT FINISHED OFF GREASING THE CHASSIS AND INCLUDING THE FIFTH WHEEL. THEN I INSTALLED THE NEW OIL FILTER AND FILLED THE ENGINE TO SPEC WITH OIL. TURNED ON THE UNIT AND LEFT IT RUNNING FOR ABOUT 1 MIN THEN TURNED OFF THE UNIT. I DID HAD TO DRAIN THE OIL FROM THE DRIVER SIDE DUE TO THE PASSANGER SIDE HAVING A QUICK CONNECT TO DRAIN THERE OIL. TORQUED THE OIL DRAIN PLUG TO (35 LB-FT). THEN I BEGAN THE FUEL SYSTEM AND REMOVED THE OLD FUEL FILTERS AND INSTALLED THE NEW ONES. I RECHECKED THE OIL LEVEL AND FILLED IT TO SPEC. PRIMED THE FUEL SYSTEM AND TURNED ON THE UNIT. LEFT IT RUNNING FOR ABOUT 2 MIN AND TURNED OFF THE UNIT. CHECKED THE FLUIDS ON THE DIFF AND TRANSMISSION. BOTH WHERE IN SPEC.

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					208.13
411D/ODE A4700903151 KIT, FUEL FILTER	1.00	0.00	1.00	84.74	84.74
411D/ODE A4711800209 KIT, OIL FILTER WITH SEALS	1.00	0.00	1.00	35.13	35.13

Sold Operations (Cont.)

411V/MBL 105420	"OIL, M-DEL 1300 SUP 10W-30, C	11.00	0.00	11.00	27.82	306.02
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Total Labor: 208.13 Total Other: 425.89 Job Total: 634.02

Job #: 3	Job Code: QA	Job Description: QUALITY ASSURANCE CHECK
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Condition: QUALITY ASSURANCE CHECK **

Cause:

Correction: CUSTOMER HAS DECLINED FURTHER REPAIRS.

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					0.00

Total Labor: 0.00 Total Other: 0.00 Job Total: 0.00

Job #: 4	Job Code: CHECKADVISE	Job Description: CHECK AND ADVISE - Non Express Assessment
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Condition: CHECK AND ADVISE - CHECK ENGINE LIGHTS COME ON FOR LOW COOLANT WHEN COOLANT IS FULL. SOMETIMES SHUTTING DOWN THE TRUCK WHEN THIS HAPPENS.

Cause:

Correction: CHECKED FOR RUBBED WIRES IN HARNESS. FOUND NONE. TESTED VOLTAGE HARNESS SIDE. 4.9-5V GOOD. OHMED OUT SENSOR. TESTED FINE FOR THE LEVEL OF COOLANT IN THE RESIVOR. REMOVED SENSOR. INSPECTED SENOSR AND FOUND IT FLOPPY. PULLED CAP AND FOUND INSIDE CORRODED. WILL NEED TO REPLACE THE SENSOR. SENT P&A. REINSTALLED BAD SENSOR WHILE WAITING FOR APPROVAL.

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					203.50
hookup COMPUTER HOOKUP CHARGE	1.00	0.00	1.00	75.00	75.00

Total Labor: 203.50 Total Other: 75.00 Job Total: 278.50

Job #: 5	Job Code: J83	Job Description: HEATER & AIR CONDITIONING
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Condition: CHECK AND ADVISE BUNK HEATER STARTS AND BLOWS HOT AIR THEN STOPS BLOWING HOT AIR AND GETS COLD.

Cause:

Correction: USED PIN AND DIGITAL CONTROLER TO READ FAULT CODES FOR AIRTRONIC ESBAR HEATER. ONLY HAS ONE FAULT. FAULT 52- NO FLAME DETECTED. LOOKED UP IN MANUEL AND IT SAYS TO REPLACE THE GLOW PIN SCREEN. DUE TO MILEAGE, THE PIN AND SCREEN SHOULD BOTH BE SERVICED.

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					129.50

Total Labor: 129.50 Total Other: 0.00 Job Total: 129.50

E-mail invoicing now available!
AccountsReceivable@freightlinernw.com to enroll

EXCLUSION OF WARRANTIES:

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that GORDON TRUCK CENTERS INC makes no warranties of any kind, express or implied, and disclaims all warranties including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased, and that in no event shall GORDON TRUCK CENTERS INC be liable for incidental or consequential damages or commercial losses arising out of such purchase. By purchasing goods and/or services from Seller, purchaser agrees to be bound by the full Terms and Conditions set forth on Seller's website, www.freightlinernorthwest.com/terms. Any limitation contained herein does not apply where prohibited by law.

TERMS: NET 10TH. Your account is due on the 10th day of the month following the date of purchase. A late charge will be added to any past due account. All cores must be returned within 60 days with invoice copy for full credit return. Preserve this invoice; no goods accepted for credit without this order and our consent. A 15% handling charge will be made on all returned goods unless returned for reason of defect or error on Seller's part

Customer Signature: _____

Misc. Charges**	75.00
Merchandise Amt.	
Parts:	425.89
Labor:	541.13
Sublet:	0.00
Prepay:	0.00
Misc Supplies*	58.02
Taxes:	30.05
Total:	1,130.09

Please Remit Payment to:
277 STEWART ROAD SW
PACIFIC, WA 98047

ESTIMATE # EA340069161

PARTS INVOICE # XA340200005:01



Freightliner of Arizona - Tucson
 A Division of Velocity Vehicle Group
 1660 E. Travel Plaza Way
 Tucson, AZ 85756
 (977) 311-1326

Please Remit Payment to:
 Freightliner of Arizona, LLC
 Dept# 880087 PO Box
 28650
 Phoenix, AZ 85038-8650

Paperless: No

Date Shipped: 10/22/2024
 Date Invoice: 10/22/2024
 Terms: POS
 PO#
 Ship Via Will Call
 Salesperson: FRANCISCO R. (80266)
 Unit ID:
 VIN#

Bill to:



P:

Deliver to:



QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	BIN 2	UNIT PRICE	EXTD PRICE
1		340F/14-17927-000	FILTER-POWER STEERING RESERVOIR	C44	C44	69.99	69.99
		Stock Check 393628 for 340F/14-17927-000 is Complete.					
		Quantity Confirmed: 1					
		1087					
		ME6420					
		Pull Complete By: AULDI TENNYSON (16498). Staged At: Bin 17					

INVOICE

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 or funds in excess of \$500 will be refunded by check, all other payments will be refunded in the tender which was submitted.

QC: _____ SUB-TOTAL \$ 69.99
 _____ TAX \$ 6.09
 _____ SHIPPING \$ 0.00
 TOTAL \$ 76.08



Receipt of Sale

Amount: \$76.08 Payment: \$76.08
 Type: ORBITAL Entry:
 Media: VISA Trans#: 67182A8823C5BE22
 Card#: Auth#: 014318
 AID#: Time: 10/22/24 3:43 pm Type: Credit/Debit
 Signature: _____

SIGNATURE X

Paid by: VVG Point of Sale

Origin: EA340069161

10/22/24 3:44 pm

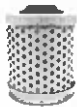
Page 1 of 1

Order Summary

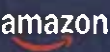
Order placed April 23, 2025 Order # 113-7025374-0154653

Ship to	Payment method	Order Summary	
Amazon Locker - Pass	Visa ending in 	Item(s) Subtotal:	\$28.99
Love's	View related transactions	Shipping & Handling:	\$0.00
5000 N SUNLAND GIN RD		Total before tax:	\$28.99
Eloy, AZ 85131		Estimated tax to be collected:	\$2.81
United States		Grand Total:	\$31.80

Picked up on April 25



14-17927-000 Hydraulic Filter Fit for Freightliner M2 106 MT55 114SD Power Steering Fluid Filter Replace HF35387 P579124
Sold by: MORIHIO
Return window closed on May 25, 2025
\$28.99



Order Summary

Order placed April 23, 2025 Order # 113-7025374-0154653

Ship to	Payment method	Order Summary	
Amazon Locker - Pass Love's 5000 N SUNLAND GIN RD Eloy, AZ 85131 United States	Visa ending in  View related transactions	Item(s) Subtotal:	\$28.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$28.99
		Estimated tax to be collected:	\$2.81
		Grand Total:	\$31.80

Picked up on April 25



14-17927-000 Hydraulic Filter Fit for Freightliner M2 106 MT55 114SD Power Steering Fluid Filter Replace HF35387 P579124

Sold by: [MORIHIO](#)

Return window closed on May 25, 2025

\$28.99



Employee Owned & Operated

CT - NAMPA
127 11TH AVE N
NAMPA, ID 83651
Phone: (208) 466-9241

CASH SALE

Invoice Date	Cust No.	Order No	Page	Invoice No.
08/23/2024	309578	10 - 414435	1 / 1	10 - 361280
License:		Mileage: 0	Time in 9:15 AM	
COPY				

Sold To:



Ship To:



Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: NET 10TH Entered: JZQ Finalized: JZQ		
CANDOR	JZQ	(208) 524-5871					
Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension	
233755	295/75R22.5 FS FS591 SW H STEER	1	1	34.59	639.00	673.59	
YY184500	YY184500 - TIRE CHANGE ON TRK;MEDTK	9	9		61.00	549.00	
YY184800	YY184800 - STEEL VALVE STEM;MED TRK	9	9		12.00	108.00	
YY197100	YY197100 - TIRE DISPOSAL;MEDIUM TRK	9	9		18.00	162.00	
354B76	004554 - 295/75R22.5 FUELTECH B760	8	8		326.80	2,614.40	
MCR-TK	MCR-CT TRUCK	1-	1-		0.00	0.00	

Pay Method	Account	Amount	Signature
MP-VISA		4,310.75	

Sub-Total Parts: 3,557.99
Sub-Total Labor: 549.00
Non-Taxable Amount: 711.00
Taxable Amount: 3,395.99
Tax 6.000%: 203.76
Total: 4,310.75

X

Customer Authorization for Total

Van Dyk Truck Repair LLC

Twin Falls, ID 83301

Invoice

Date	Invoice #
1/11/2024	28547

Bill To
Cash Sale
Truck #001
2020Freightliner

PAID
01/11/2024

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/11/2024			
Quantity	Item Code	Description			Price Each	Amount
	Parts	Parts			3.01	3.01
	Labor	Labor			410.80	410.80
	Other Parts	Shop Supplies			4.00%	16.43
	Hazardous	Data & Disposal Fee			2.50%	10.27
	Convenience fee	Convenience fee for credit card use 3.5 % of total invoice			15.42	15.42
		Sales Tax Exempt			0.00%	0.00

ESTIMATE # EA340075241:01



Freightliner of Arizona - Tucson
 A Division of Velocity Vehicle Group
 5650 E. Travel Plaza Way
 Tucson, AZ 85756
 (877) 311-1326

PARTS INVOICE # XA340214497:01

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

Paperless: No

Date Shipped: 3/14/2025
 Date Invoice: 3/14/2025
 Terms: POS
 PO#
 Ship Via Will Call
 Salesperson FRANCISCO R. (80266)
 Unit ID:
 VIN#

Bill to:
 CASH DEF

P:

Deliver to:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		340F/06-96622-000	SENSOR-COOLANT LEVEL,POTTED	C42	C42	48.89	48.89
		(404) 840-1087					
		ME6420					
		Pull Complete By: Cattell, Gail (16864). Staged At: Bin 18					

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Return Policy

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All cores must be returned in original boxes. No exceptions.

QC: _____ SUB-TOTAL \$ 48.89
 _____ TAX \$ 4.25
 SHIPPING \$ 0.00
TOTAL \$ 53.14

**Receipt of Sale**

Amount: \$53.14 Payment: \$53.14
 Type: DEBIT Entry: Chip Read
 Media: DEBIT Tran#: 1825638163
 Card#: [REDACTED] Auth#: 311276
 AID#: 000000980840
 Time: 3/14/25 1:23 pm Type: Credit/Debit
 Signature: _____

SIGNATURE X

Paid by: VVG Point of Sale

Origin: EA340075241:01

INVOICE

Zana Bros Diesel
7200 S Frances Ave, AZ

zanabrosdiesel@gmail.com
+1 (520) 971-6555



Bill to
[REDACTED] LLC

Ship to
[REDACTED] LLC

Invoice details

Invoice no.: 1910
Terms: Due on receipt
Invoice date: 10/30/2024
Due date: 10/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Vehicle Information	Truck#001 Vin# 3AKJHHDR3LSME6420 Mileage: 865,160	1	\$0.00	\$0.00
2.		Programing Fee	Drove vehicle up to shop. Connected laptop and checked parameters. Checked for optimized idle, but vehicle not equipped with system. Enabled manual mode for transmission and enabled auto elevated for aftertreatment system. Road tested vehicle with customer and verified changes. Released vehicle or service.	1	\$300.00	\$300.00
3.		Credit Card fee	3%	1	\$9.00	\$9.00

Ways to pay



Total **\$309.00**

Payment **-\$309.00**

Balance due **\$0.00**

Paid in Full

INVOICE

Zana Bros Diesel
7200 S Frances Ave, AZ

zanabrosdiesel@gmail.com
+1 (520) 971-6555



Bill to: [Redacted]
Company: [Redacted] Corporation, LLC

[Redacted]
[Redacted] Corporation, LLC

Invoice details

Invoice no.: 1910
Terms: Due on receipt
Invoice date: 10/30/2024
Due date: 10/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Vehicle Information	Truck#001 Vin# 3AKJHHDR3LSME6420 Mileage: 865,160	1	\$0.00	\$0.00
2.		Programing Fee	Drove vehicle up to shop. Connected laptop and checked parameters. Checked for optimized idle, but vehicle not equipped with system. Enabled manual mode for transmission and enabled auto elevated for aftertreatment system. Road tested vehicle with customer and verified changes. Released vehicle or service.	1	\$300.00	\$300.00
3.		Credit Card fee	3%	1	\$9.00	\$9.00

Ways to pay



Total	\$309.00
Payment	-\$309.00
Balance due	\$0.00

Paid in Full

INVOICE

Zana Diesel Bros
7200 S Frances Ave, AZ

zanabrosdiesel@gmail.com
+1 (520) 971-6555



Bill to

Ship to

on, LLC

Invoice details

Invoice no.: 3098

Terms: Due on receipt

Invoice date: 04/11/2025

Due date: 04/11/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Vehicle info	Vin# 3AKJHHDR3LSME6420	1	\$0.00	\$0.00
2.		Replace Transmission Oil Cooler	Drove vehicle up to shop. Removed oil lines to oil cooler. Capped off lines. Removed and replaced oil cooler. Installed lines and checked transmission fluid level. Topped off as needed. Labor-\$150.00 Oil Cooler- \$943.00	1	\$1,093.00	\$1,093.00
3.		Service Engine with new filters	Drained engine oil. Removed oil and fuel filter. Installed new filters (oil, 2 pack fuel filters). Filled engine with new 10/30w oil. Checked all fluids and topped off as necessary. Labor- \$\$150.00 Parts- \$382.46 10/30W Oil- MBL 23539980 \$245.00 Oil Filter- DDE A4711800209 \$34.80 2 pack Fuel Filter Kit- DDE A4700903151 \$102.66	1	\$532.46	\$532.46
4.		Replace Fuel Filters	Replace Fuel Water Separator- DDE A0001485007 \$133.00	1	\$0.00	\$0.00
5.		Additional Parts Needed	X4 orings- \$65.00	1	\$65.00	\$65.00
6.		Credit Card fee	3%	1	\$55.00	\$55.00

Ways to pay



View and pay

Subtotal	\$1,745.46
Sales tax	\$141.41
<hr/>	
Total	\$1,886.87
<hr/>	
Overdue	04/11/2025

INVOICE

Zana Bros Diesel
7200 S Frances Ave, AZ

zanabrosdiesel@gmail.com
+1 (520) 971-6555



Bill to

Ship to

Invoice details

Invoice no.: 1922
Terms: Due on receipt
Invoice date: 11/16/2024
Due date: 11/16/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Vehicle Information	Truck#001 Vin# 3AKJHHDR3LSME6420	1	\$0.00	\$0.00
2.		Replace Cab Mounts (Cascadia)	Lift front of cab. Remove and replace both cab mount isolators. Torque bolts to spec. Labor-\$280.00 (2hrs X\$140) 2X Cab Mount 18-68767-000 \$265.48	1	\$545.48	\$545.48
3.		Credit Card Processing Fee		1	\$17.79	\$17.79

Ways to pay



Note to customer

Thank you for your business.

Pay invoice

Subtotal	\$563.27
Sales tax	\$47.46
Total	\$610.73