Page 1 of 3

480: HARBOR DRIVE

SIGUX CITY, IA 51111-1103 PHONE: (712) 252-2714

(800) 831-0967 FAX: (712) 233-2690

www.istatetruck.com

ACCOUNT NUMBER: 296384

INVOICE NUMBER: R262065290 04/22/2025

INVOICE DATE: INVOICE TERMS:

CASH

PURCHASE ORDER#: 403119 845668 VEHICLE#: ORIG. DOCUMENT: E262035636:01



PRE-INVOICE

BILL-TO

13190552 CANADA INC

SHIP-TO

13190552 CANADA INC

Cust. Unit #: 403119 VIN: 3AKJGND15FDGD4296 Engine S/N: 473908S0237536 Tran S/N: \$1064937 Reefer S/N: APU S/N:	Model #: CD Model #: D47	EIGHTLINER Model: 0122064 D In Serv Date: 73908 In Serv Date: 0-20E318BMX In Serv Date: In Serv Date: In Serv Date: In Serv Date: BOM/Spec:	122SD 05/23/2014	Tag #: Year: Mileage: Eng Hrs: Warr ID: Date Creat	608 2015 I 0
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Sold	One	ratio	ns

SHP-EXP

SHOP - EXPRESS ASSESSMENT

S-CUST

Condition CEL/ STOP ENGINE LIGHTS ON WITH DPF CODE CHECK AND ADVISE

Cause與對本語

Correction

I removed the aftertreatment cover. After removing it, I saw that I had too much dried DEF fluid in the doser, and one of the hoses was damaged. An estimate was sent. I cleaned the area. The bolts from aftertions as damaged. An estimate was

table.	*	J. A.	DOICS ITOM	artertreat	ment cover	I left on t	he work
Otv Item	"Value"	escription	2a		Pr	ice Each	Extende

CEL/ STOP ENGINE LIGHTS ON WITH DPF !CandA-Express CODE CHECK AND ADVISE

364.00

Prepay:0.00 Parts:0.00 Labor:364.00 Misc:0.00 Sublet:0.00

364.00

Job#2 ITC-INSP

ISTATE TRUCK COURTESY INSPECTION

S-CUST

Condition | EXIT QC INSPECTION / VERIFY REPAIR

Cause

Correction

Oty Item	Description		Extended
!CandA-CI	EXIT QC INSPECTION /	VERIFY REPAIR	
	Prepay:0.00 Parts:0.00	Labor:0.00 Misc:0.00	Sublet:0.00 0.00

Job#4 SHP-FTL

SHOP - FREIGHTLINER LABOR

S-CUST

Condition REINSTALL AXLES FROM TOW

Cause



4801 HARBOR DRIVE

SIOUX CITY, IA 51111-1103 (712) 252-2714

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296384 ACCOUNT NUMBER: INVOICE NUMBER: R262065290 04/22/2025 INVOICE DATE: CASH INVOICE TERMS: PURCHASE ORDER#: 403119 845668 VEHICLE#:

ORIG. DOCUMENT: E262035636:01

Gorrection:

Sold Operations (Cont.)

Reinstalled the right front axle with new gasket.

Checked fluid level. Rear rear axle housing is rusted extremely badly and is leaking though the housing.

Advised customer He has declined the repair at this time.

Qty <u>Item</u> Price Each Extended Description 273.00 FTL-GEN REINSTALL AXLES FROM TOW 13.96 11-14418-000 GASKET-AXLE SHAFT, 7.00, 8, 66, 3.49 Sublet:0.00 286.96 Misc:0.00 Prepay:0.00 Parts:13.96 Labor: 273.00

Job#5 SHP-DD15

SHOP - DDC DD15 LABOR

S-CUST

CONDITION REPLACE LEAKING DEF LINE

Cause Valo

Correction: R&R DEF RETURN LINE. HAD TO REMOVED LEFT STEPS. BATTERY COVER. DEF TANK COVERS.

RIGHT SIDE STEPS. ONE BOX COVER.

REMOVED DEF LINE AND INSTALLED NEW.

PUT ALL PARTS REMOVED BACK ON IN THE REVERSE ORDER THAT THEY WERE TAKEN OFF.

Otv	Item	Description	Price Each	Extended
	DD15-GEN	REPLACE LEAKING DEF LINE		409.50
1	04-31887-240	DEF LINE-RETURN, 2400MM	212.95	212.95
15	PHM 8 44147	TIE STRAP-15IN BLACK, NYLON, 100	0.99	14.85
3	23-14137-000	CABLE TIE-FIR TREE MOUNT, TYC	3.64	10.92
2	PHM 5 46124	CLAMP 3/4IN. TUBE 3/8IN. MOUNT	1.99	3.98
		Prepay:0.00 Parts:242.70 Labor:409.50	Misc:0.00 Sublet:0.00	652.20

Job#6 SHP-DD15

SHOP - DDC DD15 LABOR

S-CUST

Condition Additional diag after def line replacement

Cause THE

Correction: Backed outside started a regen.

Doc outlet temp made it to 800 deg nothing more.

After a 1.5 i shut off the regen. Updated the power train software. Ran regen more still only 800 degrees.

Ran a doc face cleaning procedure.

Ran a thrid regenL temps are normal nowL

completed regenL

in zone 0 now not zone 5.

Done.

Oty Item	Description	Price Each Extended
DD15-GEN	ADDITIONAL DIAG AFTER DEF LINE REPLACEMENT	364.00



4801 HARBOR DRIVE

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ACCOUNT NUMBER: 296384
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E262035636:01



Sold Operations (Cont.) 11.97 3.99 SCREW, DEF DOSING UNIT, 16MM 3 22.38 22.38 DDE A0019909403 GASKET, DEF DOSING UNIT DDE A0001421180 398.35 Sublet:0.00 Misc:0.00 Labor: 364:00 4 Parts:34.35 Prepay: 0:00 **Estimate Operations** S-CUST ADDITIONAL SERVICE REQUEST Job#7 **ASR** rear rear axle housing is rusted badly and is leaking Condition Cause *****CUSTOMER DECLINES AXLE HOUSING REPAIR. ******* Correction Extended Price Each Description Qtv Item Misc: Sublet: Labor: Parts: Prepay:

> 98.74 Diagnostic/Tech Services: 1,410.50 Labor: 0.00 Misc. Charges: 291.01 Parts: 0.00 Sublet: 0.00 Prepay: 202.69 Shop Supplies (ESC): 140.21 Taxes: 2,143.15 Total:

This document is subject to the General Terms and Conditions, the Mechanic's Lien Rider, the Abandoned Vehicle Rider, the Storage Fee & Lien Rider, Tampered Emissions Systems Policy, and Code of Conduct, which are expressly incorporated herein by reference, and are available at:

http://www.istate.com/about/terms-and-conditions or in hard copy upon request.

All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply

All claims and returned goods must be accompanied by this invoice. No returns on electrical or special order parts.

Returned parts may be subject to a handling or restocking fee. All cores must be returned in original packaging within 90 days.

C				
Customer Signature:	• •	·	Date:	



INVOICE

COLUMBIA TRUCK & TRAILER REPAIR LTD.

89 CITYSIDE WAY NE CALGARY, Alberta T3N 1P1

Canada

Mobile: 5879660033

BILL TO

2269952 ALBERTA LTD

2015 Freightliner Coronado VIN- 3AKJGND15FDGD4296 Invoice Number: 287

Invoice Date: October 22, 2024

Payment Due: October 22, 2024

Amount Due (CAD): \$5,976.60

Services	Quantity	Rate	Amount
UNIT 420 (1) REPLACE 2 DRIVE AXLE AIR BAG PARTS \$210 LABOUR 3 HOURS (2) REPLACE 1 BRAKE CHAMBER PART\$146 LABOUR 1 1/2 HOURS (3) REPLACE 1 TORK ROD AND 1 SHOCK ABSERBOR PARTS \$202 LABOUR HALF HOURS (4) REPLACE FIFTH WHEEL BUSHING PARTS \$55 LABOUR 1 HOURS (5) REPLACE FRONT AND REAR D/ A BOTH SIDE BUSHING PARTS BUSHING AND NUT BOLTS \$240 LABOUR 12 HOURS (6) REPLACE BUNK AIR BAG PARTS \$85 LABOUR \$1 HOURS (7) REPLACE BOTH DEF OIL PARTS 75W90 \$510 LABOUR 1 HOURS (8) REPLACE TRANSMISSION OIL PARTS \$280 LABOUR HALF HOURS (9) REPLACE ENGINE OIL AND ALL FILTER TRANSMISSION FILTER ENGINE AIR FILTER PARTS \$595 LABOUR 1 HOURS (10) CHECK ALL BRAKES FOR MISERMENTS LABOUR 3 HOURS (11) REPLACE 3 COOLANT GATEWALL AND COOLANT LINE PARTS \$35 LABOUR 1 HOURS (12) REPLACE 1 EXHAUST MUFLER CLUMP PARTS \$12 (13) REPLACE 1 SHOCK ABSERBOR BRACKET AND 2 UBOLT PARTS \$127 LABOUR 2 HOURS (14) REPLACE CAB LEVLING VALVE AND QUARTER FENDER PARTS \$170 LABOUR 1 1/2 HOURS ADD ENGINE OIL \$30	1	\$5,692.00	\$5,692.00
GREASE JOB \$35			



INVOICE

COLUMBIA TRUCK & TRAILER REPAIR LTD.

89 CITYSIDE WAY NE

CALGARY, Alberta T3N 1P1

Canada

Mobile: 5879660033

Subtotal: \$5,692.00 GST 5%: \$284.60

Total: \$5,976.60

Amount Due (CAD): \$5,976.60