

200



JX Peterbilt - Rockford
4260 Linden Rd
Rockford, IL 61109
Phone: 815-874-3433

Invoice: 5-243320046
Date / Time: 11/28/2014 2:27:41PM
Repair Order: 13765
Customer: 02034
Branch: 5
Invoice Total: \$ 22,708.32
COD
Page 1 of 5

Bill To: GALLANO TRUCKING INC
P O BOX 313
BELVIDERE, IL 61008

Ship To: GALLANO TRUCKING INC
1202 IPSEN ROAD
BELVIDERE, IL 61008

Work: 815-544-1169 Shop: 815-544-1169 Fax: 18153329589
REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

Customer P/O: Jeff klop 044 Orig. R/O: 0 Completion Date: 11/28/2014

Unit Number: 883700 Model Year: 2006 Make/Model: PETERBILT 379
Type: Used Truck VIN: 1XP5DB9X26N883700 Meter: 979735 Miles

Detail Tax Info:

Table with 2 columns: Tax Name, Amount. Rows: Sales Tax (\$0.00), Winnebago County Sales Tax (\$0.00), Total (\$0.00)

Summary Table with 2 columns: Description, Amount. Rows: Total Parts (\$18,484.72), Total Core Chg (\$11,737.34), Total Core Ret (\$11,737.34), Total Labor (\$4,420.00), Total Miscellaneous (\$550.00), Total Shop Supplies (\$353.60), Invoice Subtotal (\$22,708.32), Total Tax (\$0.00), Invoice Total (\$22,708.32)

Table with 3 columns: Payment Method, Terms, Due Date. Row: COD, Net 15th Following Month, 11/28/2014

How did we do? Your comments are welcome through our satisfaction hotline 800.508.4588/CSI@JXE.COM

Go Green, Go Paperless! Email WEBMASTER@JXE.COM with your customer number to sign-up.

Choose one of our JX full service body shops to return your vehicle to looking and performing like new again.

Under section 405(b) of the Internal Revenue Code, you may be liable for a 12% tax on the total charge invoiced here if you purchased this vehicle new within the 6 months.

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

The only warranties applying to this part(s) are those which may be offered by the manufacturer. The seller dealer hereby expressly disclaims all warranties either express or implied including any implied warranties of merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit or income or any other incidental damages.

ANY COMPLAINT REGARDING WORKMANSHIP CONCERNING REPAIRS PERFORMED BY THE DEALERSHIP MUST BE BROUGHT TO THE ATTENTION OF THIS DEALERSHIP WITHIN 30 DAYS OF RECEIPT OF VEHICLE BY THE CUSTOMER FOLLOWING A REPAIR OR IT WILL BE DEEMED WAIVED FOR ALL PURPOSES. THIS LANGUAGE SHALL NOT CONSTITUTE A WARRANTY FOR ANY PURPOSE. PARTS RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE AND MAY BE SUBJECT TO A RETURN CHARGE. SPECIAL ORDER PARTS MAY BE SUBJECT TO A NON-REFUNDABLE DEPOSIT. SPECIAL ORDER ELECTRICAL PARTS ARE NOT RETURNABLE. CORES MUST BE RETURNED WITHIN 30 DAYS. ALL ACCOUNTS ARE DUE AND PAYABLE WITHIN TERMS. A FINANCE CHARGE OF 1.5% (16% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. A \$25 FEE WILL BE CHARGED FOR ALL RETURNED CHECKS.

Signature: _____





JX Peterbilt - Rockford
4260 Linden Rd
Rockford, IL 61109
Phone: 815-874-3433

Invoice: 5-243320046
Date / Time: 11/28/2014 2:27:41PM
Repair Order: 13765
Customer: 02034
Branch: 5
Invoice Total: \$ 22,708.32
COD
Page 2 of 5

Bill To: GALLANO TRUCKING INC
P O BOX 313
BELVIDERE, IL 61008

Ship To: GALLANO TRUCKING INC
1202 IPSEN ROAD
BELVIDERE, IL 61008

Work: 815-544-1169

Shop: 815-544-1169

Fax: 18153329589

REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

Customer P/O: Jeff

gklop

044

Orig. R/O: 0

Completion Date: 11/28/2014

Task: 1 1060 Keep America Moving Overhaul - ISX/Twin Turbo Cat
Complaint: Customer requests overhaul with both Turbos, VVA's and Oil Cooler. QUOTE 1398

Department: Service



JX Peterbilt - Rockford
 4260 Linden Rd
 Rockford, IL 61109
 Phone: 815-874-3433

Invoice: 5-243320046
 Date / Time: 11/28/2014 2:27:41PM
 Repair Order: 13765
 Customer: 02034
 Branch: 5
 Invoice Total: \$ 22,708.32
 COD
 Page 3 of 5

Bill To: GALLANO TRUCKING INC
 P O BOX 313
 BELVIDERE, IL 61008

Ship To: GALLANO TRUCKING INC
 1202 IPSEN ROAD
 BELVIDERE, IL 61008

Work: 815-544-1169 Shop: 815-544-1169 Fax: 18153329589
 REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

Customer P/O: Jeff gklop 044 Orig. R/O: 0 Completion Date: 11/28/2014

Correction: 11/21/2014 1761

- MOVED A TRUCK OUT OF STEAM BAY
- PULLED TRUCK INTO STEAM BAY AND STEAMED ENGINE
- PULLED TRUCK IN AND DRAINED OIL AND COOLANT
- REMOVED COOLANT SURGE TANK
- REMOVED INTAKE AND CHARGE AIR PIPES
- REMOVED TURBOS
- REMOVED T-STAT HOUSING
- REMOVED PRE-COOLER
- REMOVED UPPER RAD PIPE
- REMOVED VALVE COVERS
- REMOVED ACTUATORS, ROCKERS, AND INJECTORS
- REMOVED ROCKER HOUSING
- REMOVED PEANUT COVER, CAM GEAR, AND THRUST PLATES
- REMOVED BRACKETS ON RIGHT SIDE OF HEAD
- REMOVED RAD. SUPPORT RODS
- REMOVED HEAD

11/24/2014 2405 REMOVED LOWER BRACKET,OIL PAN,OIL P/U TUBES,OIL PUMP
 REMOVED ALL PISTON JETS,ALL LINER PACKS
 TAPPED OUT ALL HEAD BOLT HOLES
 CLEANED AND CHECKED DECK ALL OK,CLEANED BLOCK
 REMOVED AND INSTALLED ALL MAIN BEARING TORQUED TO SPEC.
 INSTALLED ALL LINER PACKS,ROD BEARING TORQUED ALL TO SPEC.

11/24/2014 11:59:47 PM 1761 -CLEANED HEAD BOLTS

- CLEANED SPACER PLATE
- STRIPPED DOWN HEAD
- SET UP NEW HEAD
- INSTALLED SPACER PLATE
- CHECKED LINER PROTRUSION. PROTRUSION WAS .0035 TO .004
- INSTALLED AND TORQUED HEAD
- INSTALLED CAM THRUST PLATE
- REMOVED ADJUSTABLE IDLER AND FOUND BUSHING IS STARTING TO DETERIORATE. ORDERED BUSHING.

11/25/2014 2405 INSTALLED ALL PISTON OIL JETS,TORQUED TO SPEC

- REMOVED AND INSTALLED OIL PUMP DRIVE GEAR
- INSTALLED OIL PUMP,LOWER STIFF PLATE,OIL P.U TUBES OIL PAN
- INSTALLED CAM GEAR. SET BACK LASH TO .010
- REMOVED AND REPLACED IDLER GEAR BUSHING,INSTALLED GEAR RECHECKED BACKLASH .010
- REMOVED FAN BELT TENSIONER,WATER PUMP,OIL COOLER CLEANED ALL PARTS
- INSTALLED OIL COOLER,WATER PUMP, TENSIONER AND BELT
- INSTALLED FUEL/COOLANT CROSSOVER PIPES
- CLEANED AND INSTALLED ROCKER BOX,ALL INJS.
- CLEANED AND CHECKED ROCKER ARMS FOUND 2 SHAFTS BAD
- REMOVED AND REPLACED ROCKER ARMS SHAFTS
- INSTALLED ALL ROCKER ARMS AND TORQUED TO SPEC.
- INSTALLED ALL ACTUATORS TORQUED TO SPEC.
- RESET ALL VALVES,INJS.,JAKES,ACTUATORS TO SPEC.
- REMOVED TSTATS CLEANED HOUSINGS
- INSTALLED SEAL,TSTATS AND HOUSINGS

11/26/2014 11:50:14 PM 1761 -HOOKED UP COMPUTER AND PERFORMED ALL DOWNLOADS

- PROGRAMMED ALL INJECTOR TRIM FILES
- CLEANED AND INSTALLED VALVE COVERS WITH NEW GASKETS AND ISOLATORS
- INSTALLED PRECOOLER BRACKET AND PRECOOLER
- INSTALLED TURBOS
- INSTALLED UPPER RAD PIPE
- INSTALLED RIGHT SIDE RAD SUPPORT ROD



JX Peterbilt - Rockford
 4260 Linden Rd
 Rockford, IL 61109
 Phone: 815-874-3433

Invoice: 5-243320046
 Date / Time: 11/28/2014 2:27:41PM
 Repair Order: 13765
 Customer: 02034
 Branch: 5
 Invoice Total: \$ 22,708.32
 COD
 Page 5 of 5

Bill To: GALLANO TRUCKING INC
 P O BOX 313
 BELVIDERE, IL 61008

Ship To: GALLANO TRUCKING INC
 1202 IPSEN ROAD
 BELVIDERE, IL 61008

Work: 815-544-1169

Shop: 815-544-1169

Fax: 18153329589

REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

Customer P/O: Jeff	gklop	044	Orig. R/O: 0	Completion Date: 11/28/2014		
CA 8L2777	O RING		EA 1.00		\$3.26	\$3.26
FG AF25248FLG	FILTER-AIR		EA 2.00		\$75.70	\$151.40
FG FF213FLG	FILTER-FUEL		EA 1.00		\$7.79	\$7.79
PA MEG100	SWITCH-MEGA FUSE		EA 1.00		\$7.20	\$7.20
PA VF465F11S01	RELAY-MINI ISO		EA 1.00		\$10.28	\$10.28
037	3 YR. OPT EXTENDED WARRANTY CREDIT		-1.00		\$2,520.00	(\$2,520.00)
037	3 YR. OPT EXTENDED WARRANTY		1.00		\$2,520.00	\$2,520.00
038	VVA CREDIT		-1.00		\$750.00	(\$750.00)
055	MISC		1.00		\$200.00	\$200.00



JX Peterbilt - Rockford
 4260 Linden Rd
 Rockford, IL 61109
 Phone: 815-874-3433

Invoice: 5-243320046
 Date / Time: 11/28/2014 2:27:41PM
 Repair Order: 13765
 Customer: 02034
 Branch: 5
 Invoice Total: \$ 22,708.32
 COD

Bill To: GALLANO TRUCKING INC
 P O BOX 313
 BELVIDERE, IL 61008

Ship To: GALLANO TRUCKING INC
 1202 IPSEN ROAD
 BELVIDERE, IL 61008

Work: 815-544-1169

Shop: 815-544-1169

Fax: 18153329589

REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

Customer P/O: Jeff gklop 044 Orig R/O: 0 Completion Date: 11/28/2014

-INSTALLED CAC PIPES
 -INSTALLED RADIATOR SURGE TANK
 -INSTALLED INTAKE PIPES
 -REPLACED AIR FILTERS
 -REPLACED FUEL FILTERS
 -FILLED WITH COOLANT
 -TRIED TO START ENGINE. WOULD NOT CRANK. CHECKED FOR POWER TO EXCITER WIRE ON STARTER. THERE IS NOT ANY POWER ON EXCITER WIRE.
 -UNPLUGGED STARTER RELAY AT FIREWALL AND CHECKED FOR POWER. THERE WAS POWER TO RELAY.
 -PLUGGED NEW RELAY IN AND ENGINE CRANKS
 11/28/2014 2405
 RAN ENGINE TO TEMP FAN COMES ON AT 205 CYCLES OFF
 STEAMED OFF ENGINE AND TEST DROVE
 CHECKED JAKES, CRUISE, RE. CHECKED FOR LEAKS NONE ALL OK
 CHECKED OIL/COOLANT LEVELS OK
 CHECKED AND REPROGRAMMED ECM TO UPDATED SOFTWARE
 MADE ECM WARR REPORT TO CAT PC-1
 PAINTED ENGINE/GK

V/C	Part	Description / Ref Number	UM	Quantity	Price	Extended Price
MB	103126EXX	COOLANT-DELVAC EXT LIFE 50/5	EA	12.00	\$15.41	\$184.92
PA	105FBC	LUBRIPLATE-ASSEMBLY GREASE	EA	1.00	\$5.96	\$5.96
CA	1090077	SEAL-VITON-OILCOOLER	EA	2.00	\$8.43	\$16.86
CA	10R1888	TURBO GP	EA	1.00	\$2,016.27	\$2,016.27
CA	10R1888-C1	TURBO GP	EA	1.00	\$1,538.78	\$1,538.78
CA	10R1888-C1	TURBO GP	EA	-1.00	\$1,538.78	(\$1,538.78)
CA	10R2112	CORE AS OIL	EA	1.00	\$789.99	\$789.99
CA	10R2112-C1	CORE AS OIL	EA	1.00	\$329.75	\$329.75
CA	10R2112-C1	CORE AS OIL	EA	-1.00	\$329.75	(\$329.75)
CA	10R2407	TURBO GP BAS	EA	1.00	\$1,535.72	\$1,535.72
CA	10R2407-C1	TURBO GP BAS	EA	1.00	\$1,077.18	\$1,077.18
CA	10R2407-C1	TURBO GP BAS	EA	-1.00	\$1,077.18	(\$1,077.18)
CA	10R9925	KIT-PLATINUM	EA	1.00	\$10,869.93	\$10,869.93
CA	10R9925-C1	KIT-PLATINUM	EA	1.00	\$8,038.48	\$8,038.48
CA	10R9925-C1	KIT-PLATINUM	EA	-1.00	\$8,038.48	(\$8,038.48)
CA	1135304	SEAL	EA	2.00	\$13.37	\$26.74
CA	1264935	GSKT/SEAL-OIL COOLER BONNET	EA	1.00	\$7.80	\$7.80
CA	1304698	SLEEVE	EA	1.00	\$29.89	\$29.89
CA	1751366	STUD-BOLT	EA	1.00	\$7.50	\$7.50
CA	20R0271	ACTUATOR AS	EA	3.00	\$729.31	\$2,187.93
CA	20R0271-C1	ACTUATOR AS	EA	3.00	\$251.05	\$753.15
CA	20R0271-C1	ACTUATOR AS	EA	-3.00	\$251.05	(\$753.15)
CA	2415885	CLAMP AS-V-B	EA	1.00	\$28.22	\$28.22
CA	2588721	BUTTON	EA	1.00	\$9.46	\$9.46
CA	3078322	SHAFT AS-RKR	EA	2.00	\$279.06	\$558.12
CA	4C4200	PAINT YELLOW	EA	2.00	\$7.92	\$15.84
CA	7E6508	CAP A	EA	2.00	\$6.82	\$13.64