



27

Service Invoice

INVOICE NO.	R301106171:01
INVOICE DATE	01/22/2020
P.O. NUMBER	304571703
VIN	1FUJGLD5XGLGV0367
UNIT	GV0367

TRUCK COUNTRY - INDIANAPOLIS
 1851 W THOMPSON ROAD
 INDIANAPOLIS, IN 46217
 Phone: (800) 899-1533 FAX: (317) 781-4376

Bill To:
 DAIMLER TRUCK FINANCE (INDIANA USE)
 246 SCHOOL HOUSE RD
 PINN = RDTF2
 OLD SAYBROOK, CT 06475

Owner:
 DAIMLER TRUCK FINANCE (INDIANA USE)
 246 SCHOOL HOUSE RD
 PINN = RDTF2
 OLD SAYBROOK, CT 06475

WK PHONE: (630)235-8402

HM PHONE:

CUST#	181697	ADVISOR	S4712	ENG	472906S0322103	COLOR	WHT	SCHED	1/14/20	UNTID	400318
YEAR	16	MAKE	FTL	MODEL	EVO	MILES	560390	INSVC	5/7/15	ACCT	FCB

JOB#1 00 SCP GENERAL REPAIR

CONDITION PERFORM USED TRUCK INSPECTION AND NOTE ITEMS TO BE REPAIRED AND COMPLETE ESTIMATE BEFORE DOING ANY REPAIRS

CAUSE

CORRECTION PERFORMED INSPECTION

QTY	ITEM	DESCRIPTION	
	UTI	USED TRUCK INSPECTION	TECH NO. S4872
	UTI	USED TRUCK INSPECTION	TECH NO. S4683
1	301S/N007603024105	RING,GENERAL,METAL	

JOB#1 00 -- PARTS: 0.27 -- LABOR: 175.00 -- MISC: 0.00 -- SUBTOTAL 175.27

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Page 1 of 3

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JOB#3 49 SCP EXHAUST
 CONDITION CHECK AND ADVISE FOR ENIGNE FAULTS FROM INSPECTION SHEET.

-NOX INLET SENSOR PLAUSIBLE ERROR
 -SCR NOX INLET SENSOR DRIFT LOW
 -NOX RAW SENSOR NOT READY AFTER DEW POINT ENABLE.

CAUSE NOX SENSOR & DPF'S

CORRECTION PRINTED FAULTS. HAS ACTIVE 3720/15 DPF ASH CLEAN REQUEST AND 3223/7 INLET NOx SENSOR NOT READY AFTER DEW POINT ENABLE. PRINTED T/S FOR BOTH. REMOVED STEP FAIRING. ONE STEP FAIRING BOLT IS BROKEN AND WILL NEED EXTRACTED. DISCONNECTED INLET NOx SENSOR AND FOUND NO DAMAGE. NEEDS INLET NOx SENSOR REPLACED AND ROAD TESTED. TO REMEDY 3720/15 FAULTS THE DPF'S WILL NEED REPLACED AND HIR RAN. MADE EST.

DRILL OUT BROKEN OFF BOLT, THEN RAN A 8 MM X 1.25 TAP IN BOLT HOLE ALL OK . UNBOLTED INLET NOX MODULE THEN REMOVED SENSOR, INSTALL NEW NOX SENSOR THEN MODULE . REMOVED STEP MOUNTS, DPF INLET TEMP . SENSOR, BROKEN OFF 6 OF THE 10 HEAT COVER MOUNTING BOLTS THE OTHER 4 HAD TO USE A CUT OFF WHEEL CUT THE HEADS OFF BOLTS REMOVED HEAT COVERS, REMOVED THE TWO DPF, CLEAN UP , GOT SER. NUMBERS OFF NEW DPFS , INSTALL TWO NEW DPFS WITH NEW CLAMPS, INSTALL 10 NEW PUSH NUTS INSTALL COVERS WITH NEW BOLTS, REINSTALL DPF INLET TEMP SENSOR, STEP MOUNTS, SIDE PANEL THEN STEPS, INSTALLED NEW DPF SERIAL #S - 12440011524159 & 12440004014565 , REMOVED CODES , BOX UP OLD DPF AND TURN INTO FOR A CORE , TAG 592567 & 68,
 BACK OUT STARTED A REGEN, ALL WENT OK ALL TEMPS, PRESSURES, NOX, NO CODES, PARK UNIT

QTY	ITEM	DESCRIPTION	
49		DIAG	TECH NO. S1359
49		ATS - INLET NOX SENSOR R/R ONE BOX	TECH NO. S2423
49		ATS - DPF FILTERS R&R (ONE BOX ATS)	TECH NO. S2423
49		TREAD PLATE, SIDE FAIRINGS - EXTRACT SEIZEI	TECH NO. S2423
49		ATS - REGENERATION OF ATD (PARKED) HIR	TECH NO. S2423
2	301F/DDE RA0014903492	PT FLTR KIT 13	
10	301F/DDE N910143006001	SCREW M6X16	
10	301F/DDE A0049941645	NUT SPRING	
2	301F/DDE A6809950202	CLAMP	
1	301F/DDE A0101532228	SENSOR NOX	
1	301F/23-10900-032	WASHER-FLAT,STAINLESS STEEL,5/	
1	301F/23-12096-100	SCREW-MACHINE,5/16-18,100,THIT	
3	301B/BT4S-C0	BARB TY CABLE TIE, 15.1"L X .1	
2	301B/BD3019	CUT OFF WHL, GRADE R/S, 3 X 1/	
(2)	301F/DDE RA0014903492-CORE	PT FLTR KIT 13	
1	301F/23-12096-100	SCREW-MACHINE,5/16-18,100,THIT	
2	301F/DDE RA0014903492-CORE	PT FLTR KIT 13	
C		CORE TAG # 592567 DPF RA0014903492 TURNED	

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Page 2 of 3

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C

CORE TAG # 592568 DPF RA0014903492 TURNED

JOB#3 49 -- PARTS: 1,685.60 -- LABOR: 889.20 -- MISC: 0.00 -- SUBTOTAL 2,574.80

INVOICE REPRINT

SALES TAX EXEMPTION CERTIFICATE
 I certify that this transaction is exempt from the Indiana Sales Tax because:
 Purchaser is a common contract carrier who will use items purchased or serviced exclusively as such carrier.

Authority Number: _____
 Purchaser is engaged in the business of and items will be used for resale.

Resale Number: _____

I am authorized to execute this Certificate and claim this exception.

Business Name _____ Authorized Signature _____
 Business Address _____ Date _____

DISCLAIMER OF WARRANTIES
 ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND TRUCK COUNTRY OF Indiana NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. 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. TRUCK COUNTRY DOES EXPRESS A LIMITED NON-TRANSFERRABLE WARRANTY, TO THE ORIGINAL PURCHASER, ON TECHNICIAN WORKMANSHIP ISSUES FOR 30 DAYS FROM THE COMPLETION DATE OF THIS REPAIR ORDER. A FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1 1/2 %) PER MONTH IS APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE. THIS EQUALS AN ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%).

RECEIVED BY: _____

MISC CHARGES	0.00
PARTS	1,685.87
LABOR	1,064.20
PACKAGES	
DIAGNOSTIC	0.00
SUBLET	0.00
MISC SUPPLIES	159.63
TAX	0.00
TOTAL	2,909.70

-- PAYABLE IN US DOLLAR --

Please Remit Payment to:
TRUCK COUNTRY OF WISC
PO BOX 689707
CHICAGO, IL 60695-9707

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Customer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.

SIGNATURE BY THE CUSTOMER OR CUSTOMER REPRESENTATIVE CONSTITUTES AGREEMENT TO PAY REASONABLE LEGAL EXPENSES, INCLUDING ATTORNEY AND COURT COSTS INCURRED BY TRUCK COUNTRY FOR PAYMENT OF THIS INVOICE.

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Page 3 of 3

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