



58

Service Invoice

INVOICE NO.	R301106334:01
INVOICE DATE	01/29/2020
P.O. NUMBER	304568567
VIN	1FUJGLD57GLGV0021
UNIT	571335

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	S4752	ENG	472906S0308892	COLOR	WHT	SCHED	1/17/20	UNTID	399972
YEAR	16	MAKE	FTL	MODEL	EVO	MILES	470302	INSVC	3/6/15	ACCT	FCB

JOB#1 CR SCP CUSTOMER REQUESTS TO  
 CONDITION CUSTOMER REQUESTS TO \*\* \*\*PERFORM 1HR DAIMLER TRUCKS FINANCIAL INSPECTION ON TRUCK  
 CAUSE CUSTOMER REQUEST  
 CORRECTION PERFORMED INSPECTION

QTY	ITEM	DESCRIPTION
00		GENERAL REPAIR TECH NO. S4683
1	301S/N007603024105	RING,GENERAL,METAL

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

JOB#4 00 SCP GENERAL REPAIR  
 CONDITION CHECK AND ADVISE: BISTABLE RELAY BR24 - IMPLAUSIBLE OUTPUT STATE (521502/31)  
 CAUSE REFRIGERATOR INCOMPATIBLE  
 CORRECTION TROUBLESHOOT THE FAULT. CHECKED WHAT CIRCUIT BR24 RELAY CONTROLS. REMOVED GLOVE BOX PASSENGER SIDE TO ACCESS SAM CABIN. SWAPPED BR 24 RELAY WITH 24 RELAY. CYCLED KEY ON AND OFF. CODE COMES ACTIVE. TEST EACH INDIVIDUAL COMPONENT CONTROLLING THE FUSE. F21 WAS GOOD, F30, F34, AND F35 ALL ARE GOOD. AREA LIGHTS DONT WORK DUE TO RIGHT SIDE BULB MISSING AND LEFT SIDE BULB BLOWN. NEED TO REPLACE BULBS TO MAKE THEM OPERATIVE. CHECKED DOME LIGHT, AND IT WORKS. POWER RECEPTACLE AND REFRIGERATOR WORK. REASON WHY IT CODES FOR THIS FAULT CODE BECAUSE SOMETHING IS DRAWING TOO MUCH AMPERAGE, AND SAM CABIN SEES THAT AND SHUTS OFF THE BR24 RELAY. NO OUTPUT POWER GOES OUT TO THE INDIVIDUAL COMPONENTS. RELAY IS GOOD, ALL FUSES ARE GOOD. PULLED EACH FUSE OUT AND CHECKED IF CODE COMES ACTIVE AND GOES AWAY. FUSE F30 CONTROLLING REFRIGERATOR POWER IS THE ISSUE. THE REFRIGERATOR IS CAUSING THE BR24 RELAY TO SHUT OFF. PULLED FUSE AND LEFT IT OUT. PLACE FUSE IN THE GLOVE BOX. REINSTALLED GLOVE BOX. TRACTOR NEEDS A REFRIGERATOR THAT'S COMPATIBLE WITH THE TRACTOR. CODE DOES NOT COME ACTIVE ANYMORE. REFRIGERATOR DRAWING TO MUCH AMPERAGE. REMOVE REFRIGERATOR FROM BUNK.

QTY	ITEM	DESCRIPTION
00		DIAGNOSE FAULT CODE 521502/31 TECH NO. S4544
	719-6010A	REMOVE REFRIGERATOR TECH NO. S53615

**JOB#4 00 -- PARTS: 0.00 -- LABOR: 312.00 -- MISC: 0.00 -- SUBTOTAL 312.00**

CUSTOMER

PINNACLE CUSTOMER - NO MAIL COPY

Truck Country Cedar Rapids moved to 8415 6th Street SW, Cedar Rapids, IA. Stop in at our new facility.

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CUST#	181697	ADVISOR	S4752	ENGINE	472906S0308892	COLOR	WHT	SCHED	1/17/20	UNTID	399972
YEAR	16	MAKE	FTL	MODEL	EVO	MILES	470302	INSVC	3/6/15	ACCT	FCB

JOB#5 00 SCP GENERAL REPAIR  
 CONDITION DPF ASH CLEAN REQUEST (3720/15) - REGEN TRUCK  
 CAUSE DPFS FULL OF ASH  
 CORRECTION DROVE UNIT TO THE SHOP HAS FAULT CODE FOR DPF ASH CLEAN REQUEST 3720 FMI 15. DID PARTS ESTIMATE FOR DPF FILTERS REMAN. R&R DPF FILTERS WITH REMAN TIGHTEN CLAMPS UP PUT SIDE STEPS BACK ON OLD DPF 12440007948539 & 12440007821115 NEW DPF 12440010312673 AND 12440006757932. TAG 633486 AND 633487. RESET ASH LEVEL. STARTED REGEN. COMPLETED REGEN

QTY	ITEM	DESCRIPTION	
49		REGEN TO CLEAR 3720/15	TECH NO. S4544
	246-6171E	ATS - DPF FILTERS R&R (ONE BOX ATS)	TECH NO. S53615
	01	ENGINE REPAIR	TECH NO. s1070
10	301F/DDE N910143006001	SCREW M6X16	
10	301F/DDE A0049941645	NUT SPRING	
2	301F/DDE A6809950202	CLAMP	
(2)	301F/DDE RA0014903492-CORE PT FLTR KIT 13		
2	301F/DDE RA0014903492	PT FLTR KIT 13	
2	301F/DDE RA0014903492-CORE PT FLTR KIT 13		
C		CORE#633486 DDE RA0014903492 CHUCK	

**JOB#5 00 -- PARTS: 1,386.82 -- LABOR: 452.40 -- MISC: 0.00 -- SUBTOTAL 1,839.22**

## 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	1,387.09
LABOR	939.40
PACKAGES	
DIAGNOSTIC	0.00
SUBLET	0.00
MISC SUPPLIES	140.91
TAX	0.00
<b>TOTAL</b>	<b>2,467.40</b>

**-- 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.**

**CUSTOMER**

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