

L3127

CUSTOMER #: 39672

UNIT# 16-8

108928

Freightliner of Hartford, Inc.



INVOICE



199 Roberts Street
East Hartford, CT 06108
(860) 289-0201
Parts & Service Fax: (860) 610-6233
Office Fax: (860) 528-1891

Web Site: www.freightlinerofhartford.com

DEALER LIC# N1029

PAGE 1

BUS: CELL: SERVICE ADVISOR: 1775 JEFF ROCHESTER

BUS:		CELL:		SERVICE ADVISOR:		1775 3511		10-22-20	
COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/OUT		TAG	
VIPERRED	16	FREIGHTLINER CASCADI		3ALXFB00XGDHK1637		365688/365688		T536	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO. NO.	RATE	PAYMENT	INV. DATE	
18APR16 DD			10:11 20MAY20		HK1637	119.00	CHG	30JUN20	
R.O. OPENED		READY	OPTIONS:		ENG:06R0690876				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CK AND ADVISE OIL LEAK

EA2 EXPRESS ASSESSMENT 2HR DIAGNOSIS

491CPAYT

PARTS: 0.00 LABOR: 59.50 OTHER: 0.00 TOTAL LINE A: 59.50

365688 INSPECTED FOR LEAKS FOUND INNER FRONT STRUCTURE LEAKING, OIL
LINE TO AIR COMPRESSOR LEAKING, DIP STICK LEAKING, REAR OF HEAD GASKET
LEAKING.

B CK AND ADVISE RT SIDE REAR BRAKE CAN SPRING BROKE

42 BRAKES

491CPAYT

PARTS: 0.00 LABOR: 59.50 OTHER: 0.00 TOTAL LINE B: 59.50

365688 BRAKE CAN SPRING BROKE FOUND REAR REAR RIGHT BRAKE CAN
SPRING BROKEN. NEED TO REPLACE CAN

C CK AND ADVISE AIR LEAK @ TRANS

DIAGN. DIAGNOSIS: 1 HR

491CPAYT

PARTS: 5.07 LABOR: 29.75 OTHER: 0.00 TOTAL LINE C: 34.82

365688 AIR SUPPLY LINE TO TRANS LEAKING FOUND QUICK CONNECT FITTING
AT TRANS FOR AIR SUPPLY LINE LEAKING.

D CK AND ADVISE PLATE LIGHT OUT

60B CAB EXTERIOR

491CPAYT

PARTS: 3.98 LABOR: 59.50 OTHER: 0.00 TOTAL LINE D: 63.48

365688 PLATE LIGHT SHORTED PLATE LIGHT CONNECTOR HAS POWER AND GND
NEED TO REPLACE PLATE LIGHT.

E COURTESY INSPECTION

CI COURTESY INSPECTION

491CPAYT

0.00 0.00

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(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)		CUSTOMER SIGNATURE		LABOR AMOUNT	
				PARTS AMOUNT	
				GAS, OIL, LUBE	
				SUBLET AMOUNT	
				MISC. CHARGES	
				TOTAL CHARGES	
				LESS INSURANCE	
				SALES TAX	
				PLEASE PAY THIS AMOUNT	

CUSTOMER #: 39672

UNIT# 16-8

SEVILLE MATERIAL TRANS/3RS

MAIN: TRUCK

TO BOX 500

THOMASTON, CT 06787

HOME: 860 283 0200, CELL: 860 283 0200

BUS:

CELL:

108928

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PAGE 2

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DEALER LIC# N1029

Freightliner of Hartford, Inc.

199 Roberts Street
East Hartford, CT 06108
(860) 289-0201
Parts & Service Fax: (860) 810-5233
Office Fax: (860) 528-1891

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
VIPERRED	16	FREIGHTLINER CASCADI	3ALXFB00XGDHK1637		365688/365688	T536	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	P.O. NO.	RATE	PAYMENT	INV. DATE
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10:11 20MAY20 13:25 30JUN20

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE E:	0.00

F DECLINED

ADFLAP Make sure unit has ad flaps, in good
condition- DO NOT PUNCH TIME

491CPAYT

0.00 0.00

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE F:	0.00
--------	------	--------	------	--------	------	---------------	------

G** STEP UP THREE OVERHAUL

1 STEP UP 3 OVER

528CENG

233CENG

539CENG

1 DDE/R23532577 BASIC OVERHAUL KIT (HW)

CORE CHARGE C

7140.00 7140.00

2683.89 2683.89

-1 DDE/R23532577 CORE RETURN

3765.91 312.00 -312.00

1 DDE/R23526844 HEAD ASSY (HW)

4132.91 2945.44 2945.44

CORE CHARGE C

1526.20 1526.20

-1 DDE/R23526844 CORE RETURN

4132.91 1526.20 -1526.20

1 DDE/R52370455 EUI INJ 6

2160.79 1607.59 1607.59

CORE CHARGE C

1536.60 1536.60

-1 DDE/R52370455 CORE RETURN

1536.60 -1536.60

1 DDE/R23519929 S60 WATER PUMP

466.37 332.38 332.38

CORE CHARGE C

169.00 169.00

-1 DDE/R23539929 CORE RETURN

466.37 169.00 -169.00

1 DDE/R23528065 TURBO ASSY

1215.57 866.31 866.31

CORE CHARGE C

390.00 390.00

-1 DDE/R23528065 CORE RETURN

1215.57 390.00 -390.00

1 DDE/R23535698 RKR ARM KIT

2923.83 2083.75 2083.75

CORE CHARGE C

1497.60 1497.60

-1 DDE/R23535698 CORE RETURN

2923.83 1497.60 -1497.60

6 DDE/R23526078 CONN ROD

219.95 156.75 940.50

CORE CHARGE C

413.40 413.40

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 39672

UNIT# 16-8

~~SEVILLE MATERIAL HANDLING~~~~ATTN: TRUCK~~~~SO EOR 98~~~~THOMASTON, CT 06785~~~~HOME: 860 285 8287 CELL: 860 285 8287~~

BUS:

CELL:

SERVICE ADVISOR: 1775 JEFF ROCHESTER

108928

INVOICE

PAGE 3

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DEALER LIC# N1029

BUS:		CELL:		SERVICE ADVISOR:					
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/OUT		TAG
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DEL DATE	PROD DATE	WARR EXP		PROMISED	PO NO	RATE	PAYMENT	INV DATE	
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R/O OPENED		READY		OPTIONS:		ENG:06R0690876			

10:11 20MAY20 13:25 30JUN20

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
-6	DDE/R23526078		CORE RETURN		219.95	68.90	-413.40
1	DDE/23531606		L/END BRG KT		466.42	332.41	332.41
1	DDE/23512901		VALVE ASSY		54.47	38.83	38.83
1	DDE/23528691		ELBOW ASSY		98.81	70.43	70.43
2	DDE/23539928		SHAFT ASY RKR VLV S60		273.31	200.96	401.92
1	DDE/23539103		GASKET		54.25	38.66	38.66
1	DDE/23539104		GASKET		74.69	53.23	53.23
9	DDE/08929357		BOLT		10.70	9.50	85.50
3	DDE/23509744		STUD BOLT			14.79	44.37
1	DDE/08929015					8.41	8.41
6	DDE/23525734					7.16	42.96
1	DDE/23526101		HARNES		271.95	241.44	241.44
2	DN/23530573		BELT		25.71	11.37	22.74
4	DDE/11506101		HOSE			1.05	4.20
40	DE15BLK 15W40		ACK			3.47	138.80
6	OWI/ALA003		FLEET CHG ANTIFREEZE		17.96	8.16	48.96
1	01-14596-008		CLAMP V BAND TURBOCHARGER				
5.92IN					28.72	21.46	21.46
1	FG/FS1000		FS PAC AD2002		24.97	17.68	17.68
1	DN/P551311		FUEL SPIN ON PRIM		23.33	14.30	14.30
1	DN/P527682		ELEMENT AIR FILTER PRIMARY		58.70	58.70	58.70
1	ABP/N35-51P		CLAMP 5IN STAINLESS			7.94	7.94
STEEL PREPARED						17.24	17.24
1	610 1-5/8		INL ROSE				

PARTS: 13170.04 LABOR: 7140.00 OTHER: WESTERN STAR TRUCKS: 20310.04

365688 REMOVE CYLINDER HEAD FOR HEAD GASKET REPLACEMENT. #6
CYLINDER HAS HEAVY SCORING. #1 AND #2 CYLINDER LINERS DROPPED. ALL
PISTONS HAVE EXCESSIVE CARBON BUILD UP. CAM BEARINGS HAVE HEAVY WEAR
AND LOOK TO BE OIL STARVED. DROPPED. #4 MAIN BEARING. BEARING SHOWS
WEAR. FINDINGS WARRANT STEP UP THREE OVERHAUL. REMOVE AND REPLACE
LINERS, PISTONS, ROD AND MAIN BEARINGS, TURBO, T-STATS, INJECTOR
HARNESSES, ALTERNATOR BELT, EXHAUST MANIFOLD HARDWARE AND HEAT SHIELD,
HEAD, CAM BEARINGS, OIL, FUEL AND AIR FILTERS. ASSEMBLY COMPLETED USING
PARTS AS LISTED ON INVOICE, UNIT WAS STEAMED AND ROAD TESTED AFTER

		DESCRIPTION	TOTALS
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		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	

CUSTOMER #: 39672

UNIT# 16-8

~~SHUTTLE MATERIAL TRUCK, INC.~~~~ATTN: TRUCK~~~~PO BOX 300~~~~THOMASTON, CT 06787~~~~HOME: 860 283 8287 CELL: 860 283 8287~~

BUS:

CELL:

SERVICE ADVISOR: 1775 JEFF ROCHESTER

108928

INVOICE

PAGE 4

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COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
VIPERRED	16	FREIGHTLINER CASCADI	3ALXFB00XGDHK1637		365688/365688	T536	
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R.O. OPENED	READY	OPTIONS:	ENG:06R0690876				

10:11 20MAY20 13:25 30JUN20

LINE OPCODE TECH TYPE HOURS

LIST

NET

TOTAL

REPAIRS COMPLETED

H** OIL LEAK AT TIMING GEAR HOUSING

1 GENERAL MAINTENANCE

233CENG

539CENG

1 DDE/23518355 SEAL

60.89

3332.00 3332.00

1 DDE/08929130 M--GASKET

9.39 9.39

2 DDE/23532339 M--TIMING

28.38 56.76

1 DDE/08929740 M--GASKET

1.71 1.71

1 DDE/23522975 SEAL

8.01

2.77 2.77

1 DDE/08929253 M--GASKET

6.82

6.82 6.82

2 DDE/08929875 M--GASKET

12.55 25.10

1 DDE/23506325 M--HOSE

14.19 14.19

1 DDE/23526038 M--SEAL O - RING

14.21

12.61 12.61

1 ACA/07447 SCUFF PAD

5.22

2.62 2.62

3 DDE/23535849 NUT

6.10

1.90 5.70

1 DDE/R23523998 ACSRY DR ASM

563.49

401.59 401.59

CORE CHARGE C

260.00 260.00

-1 DDE/R23523998 CORE RETURN

260.00 -260.00

1 PEX/81875 101 SENSOR SAFE ULT

5.08 5.08

6 BK3068 BRAKE OIL

3.82 22.92

3 23-13861 100 NUT-HEX, FLANGE, LKG. 3/8-16, ZN AS

0.70 2.10

1 DDE/R23513559 BULL GEAR

WESTERN TRUCK

10.24 810.24

CORE CHARGE C

139.10 139.10

-1 DDE/R23513559 CORE RETURN

139.10

139.10 -139.10

1 DDE/08929740 RING SEAL

5.50

1.71 1.71

1 23-12386-016 FITTING-45-DEG. 3/4 NPT X 1"

20.36

15.03 15.03

HOSE

20 7771526 EMERY CLOTH ROLL

2.02

1.10 22.00

2 GL7590 75W90 SYN. BULK

5.81

4.31 8.62

2 BK3068 BRAKE CLEAN

5.94

3.82 7.64

5 7771523 EMERY CLOTH ROLL MAIN

1.89

1.03 5.15

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DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 39672

UNIT# 16-8

SEVILLE MATERIAL TRANS/ORG

ATTN: TRAC

TO BOX 500

THOMASTON, CT 06785

HOME: 860 283 8287 CONT: 860 283 8287

BUS:

CELL:

108928

INVOICE

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East Hartford, CT 06108
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SERVICE ADVISOR: 1775 JEFF ROCHESTER

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10:11 20MAY20 13:25 30JUN20

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	ACA/07447	SCUFF PAD			5.22	2.62	2.62
2	BRZ/HTM700	HI TORQUE CLAMP			10.23	4.67	9.34
1	7651221	HIGH TACK			10.49	8.37	8.37
1	11022-1	3/8 SAE FLARE			6.27	2.86	2.86
1	DDE/08929322	GEAR ASSY			840.72	599.16	599.16
1	DDE/08929111	HUB			184.34	131.38	131.38
2	BRZ/9228H	CLAMP-HOSE.1 5/16-2 1/4IN.1/2IN.					
	BAND				5.64	2.83	5.66
1	DDE/23504851	M-BOLT				24.13	24.13
1	DDE/23508408	WASHER				9.34	9.34
1	EAHZ*3K506*	CAM SHAFT-POWER STEERING					
	PUMP				8.64	3.95	3.95
1	DN/X002252	ROD-25IN POP UP				16.03	16.03
1	44001	BOLT 1/2-20				0.18	0.18
1	10761	FITTING				4.10	4.10
1	765-2651	ASSY LUBE			20.38	16.27	16.27
2	BRZ/B9224-0411	FERUL CLAMP-98IN LB-CT.4IN.					
	CONVOLUTE				17.45	4.68	9.36
2	80412	FLAT WASHER			0.20	0.11	0.22
1	86159	HEX NUT			0.26	0.14	0.14
35	PHM/8-43147	TIE STRAP-14.5IN BLACK NYLON					
	.100/BAG					0.28	9.80

PARTS: 2336.06 LABOR: 2332.00 OTHER: 0.00 TOTAL LINE H: 5668.06
 365688 REMOVE FAN SROUD, BELT DRIVE AND FAN HUB. REMOVE FRONT
 COVER. INSPECT GEAR TRAIN. BULL GEAR AND CAM IDENTIFY WEAR
 WEAR. REPLACEMENT NEEDED. REPLACE MOUNTING NUTS. REPLACED ACCESSORY
 DRIVE. REASSEMBLE INSTALL FRONT CRANK SEAL.

I** OIL LEAK AT COMPRESSOR OIL FEED LINE

1 GENERAL MAINTENANCE

539CENG

1 DDE/08929833 CONNECTOR-NON-SOLDERED JOINTS

1 DDE/23528670 TUBE ASSY

PARTS: 59.72 LABOR: 89.25 OTHER: 0.00 TOTAL LINE I: 148.97

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 39672

UNIT# 16-8

~~LEVILLE MATERIAL TRNG/TO~~~~ATTN: TUTOR~~~~PO BOX 906~~~~WILMINGTON, CT 06797~~~~HOME:860-283-0207 CONT:860-283-0207~~

BUS:

CELL:

108928

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PAGE 6

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R.O. OPENED		READY	OPTIONS: ENG:06R0690876				

10:11 20MAY20 13:25 30JUN20

LINE OPCODE TECH TYPE HOURS

LIST NET TOTAL

365688 HEAVY OIL LEAK AT OIL FEED LINE REMOVE LINE AND REPLACE.

J** R. AND R. RIGHT REAR REAR BRAKE CHAMBER

1 GENERAL MAINTENANCE

528CENG

178.50 178.50

1 HDX/S1373030050 BRAKE CHAMBER-GS 3030L.

WELDED CLEVIS

131.92 78.08 78.08

PARTS: 78.08 LABOR: 178.50 OTHER: 0.00 TOTAL LINE J: 256.58

365688 REMOVE AND REPLACE RIGHT REAR AIR BRAKE CHAMBER 227097
BRAKE, CONFIRM NO AIR LEAK

K** CUT COUNTER BORES

1 GENERAL MAINTENANCE

233CENG

952.00 952.00

6 DDE/23539134 SHIM 4010

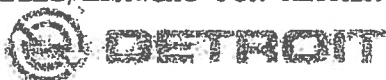
20.99 125.94

PARTS: 125.94 LABOR: 952.00 OTHER: 0.00 TOTAL LINE K: 1077.94

365688 #1 AND #2 LINERS DROPPED. LEVELING PREVIOUSLY DONE WITH BORE
BUSHINGS. AFTER REMOVAL OF LINERS VARIANCE FOUND IN BUSHING. CUT ALL
SIX BORES AND SHIM TO BRING LINER PROTRUSIONS BACK TO SPEC.

CUSTOMER PAY SUPPLIES/EPA CHG FOR REPAIR ORDER.

97.52



ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item.

DESCRIPTION	TOTALS
LABOR AMOUNT	11900.00
PARTS AMOUNT	15778.89
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	97.52
TOTAL CHARGES	27776.41
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	27776.41

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE