

VOLVO

REPRINT CUSTOMER INVOICE

TRUCKS INCORPORATED

330 S. INTERSTATE DRIVE, SIKESTON, MO 63801 • 573-472-2650 • 800-748-7102

*

INVOICE DATE 11-21-15

REPAIR ORDER NUMBER

>>> 54621 <<<<

CUSTOMER NAME
QUICK ENTERPRISES, LLC-CASH
DANNY QUICK-CASH CUSTOMER
9091 HWY B
PERRYVILLE, MO 63775

NUMBER 5193
PHONE 573 321-0143
P.O. NO.
COMPLETE 11-21-15

OPEN 11-03-15
SVC WTR BM *MJ

SERIAL NO. 423349
YEAR/MAKE/MODEL - 2006 VOLVO VT-880
ENGINE/MODEL/SERL D16 007662
TRNS/MODEL/SERL -
RXLS MODEL/SERL -
SELL DLR

UNIT NO. 1

MILEAGE 1094879
LICENSE P638992
CPL/ARRG
R RATIO
TAG #
DEL MILE 41656

DEL DATE 08-04-06

1 GET OIL SAMPLE.

WENT TO PULL THE TRUCK IN TO GET AN OIL SIMPLE AND IT DID NOT WANT TO
START. SEEN THAT THE BATTERY CABLES WAS LOOSE SO TIGHTEN THE CABLE AND
TRUCK FINALLY STARTED. GOT THE OIL SIMPLE BUT WHEN I WENT TO START THE
TRUCK TO PULL OUT.

TOTAL LABOR 1.0 HRS @ \$100.00 /HOUR = \$100.00
TOTAL PARTS \$20.37
TOTAL FREIGHT \$10.00

1 LBF-LOSK1 OIL KIT \$16.67
1 KEL-05089 BRAKE CLE \$3.70
1 FREIGHT \$10.00
FREIGHT FOR OIL SAMPLE

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2 ENGINE OVERHAUL.

PULLED UNIT IN. DRAIN COOLANT. STARTED REMOVING ALL PARTS NECESSARY TO MAKE REPAIRS TO BAD HEAD.

REMOVED COOLANT LINES, OIL LINES, TURBO, & EXHAUST MANIFOLD. PUT UNIT UP ON JACK STANDS. DRAIN OIL.

REMOVED INTAKE & EXHAUST MANIFOLD. REMOVED ROCKER SHAFT ASSEMBLY & CAM. REMOVED HEAD BOLTS, UPPER GEAR COVER, & HEAD. CHECKED & INSPECTED FOR ANY OTHER SIGNS OF FAILURES. CLEANED & PREP'D FOR NEW HEAD.

REMOVED ALL PARTS NECESSARY TO REMOVE OIL PAN, OIL PUMP, & ENG STIFFNER PLATE. R & R ROD BEARINGS. TORQUE ROD CAPS TO SPEC. USED PRESSURE WASHER & CLEANED UP OIL PAN. PUT NEW OIL PAN GASKET ON. R & R MAIN BEARINGS. FINISH UP WITH MAIN BEARINGS. TORQUE TO SPEC. PUT ENG STIFFNER PLATE BACK ON WITH NEW HARDWARE. TORQUE PLATE TO SPEC. PUT OIL PUMP BACK ON & TORQUE TO SPEC. CLEANED UP PARTS TO BE PUT BACK ON REMAN HEAD. PREP FOR REMAN HEAD. PUT HEAD BACK ON & TORQUE TO SPEC.

PUT CAM & GEAR BACK ON WITH NEW BEARINGS. SET UP TOOLS. CHECKED & SET GEAR BACK LASH TO SPEC. R & R CAM GEAR BOLTS & TORQUE TO SPEC. PUT OIL PAN BACK ON WITH NEW SEAL. PUT NEW COOLANT TRANSFER PIPE ON WITH NEW SEALS. PUT ROCKER SHAFT ASSEMBLY BACK ON & TORQUE TO SPEC. RECHECKED GEAR LASH FOR SPEC AFTER TORQUE OF ROCKER SHAFT. PUT EGR COOLER & BRACKET BACK ON. HOOKED UP PIPES & HOSES. PUT EXHAUST MANIFOLD BACK ON WITH NEW GASKETS. PUT UPPER GEAR COVER BACK ON WITH NEW SEALS & TORQUE TO SPEC. PUT TURBO BACK ON WITH NEW HARDWARE & GASKETS. HOOKED OIL & COOLANT LINES. PUT EGR VALVE BACK ON WITH NEW GASKETS.

ROUTE IN HARNESS & SECURE BACK TO ENG. PUT EXHAUST BACK ON.

CHECKED & SET VALVES & INJ'S. PUT INTAKE MANIFOLD BACK ON & TORQUE TO SPEC. FINISH UP OIL PAN. R & R OIL FILTERS. PUT FRAME SUPPORT BACK ON & TORQUE TO SPEC. SECURE TRANS COOLER HARNESS. PUT HEAT SHIELDS BACK ON EGR VALVE. HOOKED OIL LINES. ROUTE IN & SECURE INJ & ENG HARNESS. FINISH UP WITH CHARGE AIR PIPES & EGR PIPES. PUT INTAKE HEATER BACK ON & HOOK UP CABLES. REFILL OIL & COOLANT BACK TO PROPER LEVEL. R & R OIL, FUEL, & AIR FILTERS. PUT VALVE COVER & BRACKETS BACK ON. PUT BREATHER TUBE BACK ON. PUT ALL OTHER PARTS BACK ON THAT WERE REMOVED TO MAKE REPAIRS. HAD TO PUT BATTERY CHARGER ON FOR LOW VOLTAGE. LOOKED OVER WORK. TURN IN ALL RETURNABLE CORES. ROAD TESTED UNIT TO BERTRAND & BACK TO MONITOR PERFORMANCE & OPER. UNIT PERFORMED FINE WITH NO NOTICEABLE ISSUE. RECHECKED OVER WORK. CHECKED FOR ANY CODES THAT MAY HAVE LOGGED DURING ROAD TEST. NO CODES LOGGED.

TOTAL LABOR	56.5 HRS @ \$100.00 /HOUR =	\$5,650.00
TOTAL PARTS		\$10,552.08
TOTAL GAS/OIL		\$426.64

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PHONE 573 321-0143

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	1	KEL-80070	SILICONE	\$3.90
	1	16PB	PBBLASTER	\$4.61
	1	BD-07525	DISC	\$15.89
	2	M-07480	SM ROLOC	\$2.76
	12	BD-C24707	CABLE TIE	\$8.64
	12	BD-C24705	CABLE TIE	\$8.16
1B23	1	3092340	SEALANT	\$55.63
	2	M-07480	SM ROLOC	\$2.76
	1	22022794	OIL LEVEL	\$106.07
	1	21948268	THRUST WA	\$112.46
	6	20578851	MAIN BEAR	\$426.42
	6	20586602	BIG-END B	\$398.94
	1	20734156	SEALING S	\$110.98
	1	21006109	CAMSHAFT	\$73.49
	6	21006103	CAMSHAFT	\$209.22
	1	20578853	MAIN BEAR	\$87.97
	1	21489235	GASKET KI	\$850.08
PE09482.	1	22411770	OIL PUMP	\$831.23
	13	984816	FLANGE SC	\$35.49
	2	KEL-05089	BRAKE CLE	\$7.40
	2	21780376	SEAL RING	\$16.40
	1	21412639	T-STAT	\$92.19
	2	1543578	SEALING R	\$20.42
	1	20799996	SEAL RING	\$28.38
PE09483.	1	85000841	CYLINDER	\$4,725.10
	1	BD-BD1019	CLEANER	\$4.07
	8	8192804	SCREW	\$15.28
	4	20901575	STUD	\$123.04
	4	20562526	SPACER SL	\$48.16
	4	20705943	FLANGE NU	\$7.60
	2	20569325	SEALING R	\$13.18
PE09501.	6	20554106	VALVE YOK	\$551.16
	2	20569325	SEALING R	\$13.18
	1	21937327	COOL FLTR	\$9.80
	1	LFF-8063	FUEL FLTR	\$24.06
	2	LBF-LFP3191	LUBE FLTR	\$14.08
	1	LBF-LFF8059	FUEL FLTR	\$14.43
	1	LBF-LFF8064	FUEL FLTR	\$19.98
	1	LBF-LAF9201	AIR FLTR	\$56.66
	1	85109691	VALVE	\$1,379.39
	1	984760	FLANGE SC	\$1.77
	2	984752	M10x20mm	\$2.46
	6	983472	CABLE TIE	\$2.10
	6	980881	CABLE TIE	\$4.08
	1	20739547	SCREW	\$4.61

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1	1675066	SEAL RING	\$2.84
1	8073055	SEAL RING	\$3.79
1	GRO-849431	COPPER LU	\$0.66
1	990950	LOCKNUT	\$1.11
14	CHO-222220GALLON3	CHV DELO	\$227.78
12	VPC-228414GALLON	COOLANT	\$142.56
2	VPC-228414GALLON	COOLANT	\$23.76
1	CHO-222220GALLON3	CHV DELO	\$16.27
1	CHO-222220GALLON3	CHV DELO	\$16.27

ENVIROMENTAL CHRG \$150.00

LABOR SOLD-TRK CUST	461	\$5,750.00
PARTS SOLD-TRK/SHOP	483	\$10,572.45
PARTS SOLD-OILGREASE	491	\$426.64
FREIGHT EXP-PARTS	63F	\$10.00
EPA/SERVICE CHARGE	902	\$150.00
PLEASE PAY THIS TOTAL	225	\$16,909.09

DISCLAIMER OF WARRANTIES:

No vehicle will be released without payment in full unless prior arrangements have been made. Any vehicle left at Trucks Inc. of Sikeston with unpaid charges will be assessed a \$15.00 per day storage charge. Upon breach of failure to pay this bill when due, Trucks Inc. of Sikeston may declare the account to be delinquent and the purchaser shall be liable for all collection costs, including attorney's fees and court costs. All claims must be accompanied by this original invoice.

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

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INVOICE DATE 01-18-16

CUSTOMER NAME
 QUICK ENTERPRISES, LLC-CASH
 DANNY QUICK-CASH CUSTOMER
 9091 HWY B
 PERRYVILLE, MO 63775

NUMBER 5193
 PHONE 573 321-0143
 P.O. NO.
 COMPLETE 01-12-16

REPAIR ORDER NUMBER
 >>>> 54942 <<<<

OPEN 01-04-16
 SVC WTR MJ *BM

SERIAL NO. 423349
 YEAR/MAKE/MODEL - 2006 VOLVO VT-880
 ENGINE/MODEL/SERL D16 007662
 TRNS/MODEL/SERL -
 RXLS MODEL/SERL -
 SELL DLR

UNIT NO. 1

MILEAGE 1097784
 LICENSE P638992
 CPL/ARRG
 R RATIO
 TAG #
 DEL MILE 41656

DEL DATE 08-04-06

- 1 CHECK THE RADIATOR AND BUNK HEATER CORE LINES FOR LEAKING COOLANT. REMOVED ALL PARTS NECESSARY TO REMOVE RAD. REMOVED RAD & SEPARATED CHARGE AIR COOLER. HAD TO USE TORCH TO HEAT UP TRANS COOLER LINES TO GET DISCONNECTED FROM RAD. CHECKED PARTS AVAILABILITY FOR TRANS COOLER LINE REPAIRS. UNPAK NEW RAD. STARTED PUTTING CAGE BACK ON NEW RAD WITH NEW SEALS & HARDWARE. PUT FAN SHROUD BACK ON & PUT RAD BACK IN UNIT. PUT TRANS COOLER LINES BACK IN. PUT ALL PARTS BACK ON THAT WERE REMOVED TO MAKE REPAIRS TO RAD. REFILL COOLANT BACK TO PROPER LEVEL. RUN UNIT & CHECKED OVER WORK. TOPPED OFF COOLANT. CHECKED & TIGHT'N UP CLAMPS ON COOLANT LINES TO BUNK HEATER ASSEMBLY. RECHECKED UNIT OVER FOR ANY OTHER SIGNS OF LEAKS. ROAD TESTED UNIT TO OPER TEMP & TO MONITOR PERFORMANCE & OPER. RECHECKED OVER WORK. UNIT STARTED MISSING DURING ROAD TEST. CHECKED CODES. UNIT LOGGED MID128 SID1 FMI7 FOR #1 INJ. RETURNED BACK TO SHOP. ADVISED OF ISSUE WITH INJ MISS.

TOTAL LABOR 7.8 HRS @ \$105.00 /HOUR = \$819.00
 TOTAL PARTS \$1,186.17
 TOTAL GAS/OIL \$23.92

PE09683.	1	239089		\$1,166.67
	2	85129501	CLIP	\$5.82
	2	85131659	COLLAR	\$5.02
	2	21866819	ORING	\$5.50
	2	971304	SCREW	\$0.92
	1	3081853	CLAMP	\$2.24
	2	VPC-228414	GALLON COOLANT	\$23.92

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2 THE REAR LEVELING VALVE IS LEAKING AIR FROM THE VALVE. VALVE WAS REPLACED 07-17-15.

CHECKED & INSPECTED REAR AIR RIDE LEVELING VALVE FOR POSSIBLE FAILURE DUE TO BAD AIR LEAK. FOUND AIR EXHAUSTING FROM PORT IN VALVE. ADVISED OF ISSUE WITH VALVE. CHECKED PARTS AVAILABILITY. DRAIN AIR FROM SYSTEM. R & R VALVE & FITTINGS. RUN UNIT & CHECKED OVER WORK. CHECKED VALVE FOR PROPER OPER & FUNC. RECHECKED OVER FOR ANY SIGNS OF AIR LEAKS.

>> WARRANTY PENDING <<

1 85144423

VALVE KIT

3 CHECK UNIT FOR RUNNING ROUGH AND HAS AN ACTIVE CODE FOR #1 INJECTOR. THE INJECTORS WERE REPLACED 10-30-15.

PULLED UNIT BACK IN FOR ACTIVE CODE: MID128 SID1 FMI7. REMOVED ALL PARTS NECESSARY TO CHECK & INSPECT FOR INJ FAILURE. REMOVED ROCKER SHAFT ASSEMBLY & #1 INJ. REMOVED HYDR LIFTER FROM EXHAUST ROCKER. FOUND ISSUE WITH LIFTER. ADVISED OF ISSUE WITH LIFTER. CHECKED PARTS AVAILABILITY. REMOVED & INSPECT LIFTERS 2 THRU 6 FOR ANY SIGNS OF ISSUES. NO OTHER ISSUES FOUND OTHER THAN #1 CYL WHICH WOULD HAVE CAUSED MISS ON #1 CYL.

FINISH PUTTING ENGINE BACK TOGETHER FOR EDDIE, VALVE COVER, AIR BOX, BLOWBY TUBE ECT....

R & R FAILED EXHAUST ROCKER ON #1 CYL. CLEANED & PREP'D FOR REINSTALL. PUT INJ BACK IN WITH NEW SEALS. TORQUE TO SPEC. PUT ROCKER SHAFT ASSEMBLY BACK ON & TORQUE TO SPEC. CHECKED & SET VALVES & INJ ON #1 CYL. RECHECKED SETTINGS ON ALL OTHER CYL'S. REFILL COOLANT BACK TO PROPER LEVEL.

TOTAL LABOR	5.4 HRS @ \$105.00 /HOUR =	\$567.00
TOTAL PARTS		\$426.55

3	983472	CABLE TIE	\$1.08
1	1677370	SEAL	\$2.58
1	21344774	SCREW	\$1.55
1	21282424	ROCKER AR	\$421.34

ENVIROMENTAL CHRG \$32.97

LABOR SOLD-TRK CUST	461	\$1,386.00
PARTS SOLD-TRK/SHOP	483	\$1,612.72
PARTS SOLD-OILGREASE	491	\$23.92
EPA/SERVICE CHARGE	902	\$32.97
PLEASE PAY THIS TOTAL	225	\$3,055.61

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

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