

5914 SO. Doug Andrus Rd. IDAHO FALLS, ID 83402

P: (208) 497-3840 F: (208) 552-1380

www.mountainwesttrucks.com

SERVICE ORDER: RA104003313

ESTIMATE: 19445783

Tag Number: Unit #: MP2162

BILL TO BRZ TRUCKING - 36563 6850 W 63RD ST CHICAGO IL 60835 P: (502) 905-2561 DELIVER TO

BRZ TRUCKING - 36563 6850 W 63RD ST CHICAGO IL 60835 P: (502) 905-2561

| DATE | E ARRIVED | DATE INVOICE | EXT COLOR | SALES TYPE | ADVISOR | TERMS | CUSTOMER PO# |
|-----------|------------|--------------|-------------------|-------------|--------------|------------|--------------------|
| 3/27/2025 | 12:15:00PM | - | | SR | K.BERRETT | CASH | |
| YEAR | MAKE | MODEL | VIN | ODOMETER IN | ODOMETER OUT | IN SERVICE | Component Serial # |
| 2022 | MACK | AN64T | 1M1AN4GY7NM023462 | 417783 | 417783 | | |

Sold Operations

JOB #1 ASIST DEFAULT ASIST/DECISIV - JOB

COMPLAINT CHECK 22 INSPECTION -

CAUSE

CORRECTION PREFORMED CHECK 22 INSPECTION AND FOUND THE FAN BELT HAS WEAR FROM

RUBBING THE DAVCO FUEL FILTER FUEL LINES THE DRIVE LINE IS DISCONNECTED AND THE SLIP YOKE WAS PULLED OUT AND THE DRIVE LINE WILL NEED TO BE TIMED. NO OTHER ISSUES OR FAULTS FOUND AT THIS TIME. CHECK 22 COMPLETE.

| QTY | ITEM | DESCRIPTION | | | | UNIT PRICE | EXTD PRICE |
|--------|-------------|------------------|---------------|---------------|--------------|------------------|------------|
| | LABOR ASIST | CHECK 22 INSPECT | TION | | | | 0.00 |
| JOB #1 | Totals | Prepay: \$0.00 | Parts: \$0.00 | Labor: \$0.00 | Misc: \$0.00 | 0 Sublet: \$0.00 | \$0.00 |

JOB #2 ASIST DEFAULT ASIST/DECISIV - JOB

COMPLAINT SC0472 - Bendix ABS ECU -

CAUSE AUTHORIZED BY DSM JIM BURKE

CORRECTION PREFORMED SCO472 BENDIX ABS ECU UPDATE. PULLED THE TRUCK INTO THE SHOP

AND PLUGGED INTO THE BENDIX EC-80 ECU UPDATE TOOL. RAN THE SOFTWARE UPDATE, SOFTWARE UPDATED SUCCESSFULLY WITH NO ISSUES OR CHECK ENGINE

LIGHT, SC0472 BENDIX ABS ECU CAMPAIGN RECALL COMPLETE.

| | QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|---|-----|-------------|-------------------------|------------|------------|
| ŀ | | LABOR ASIST | SC0472 - Bendix ABS ECU | | |

JOB #2 Totals

SERVICE ORDER: RA104003313

ESTIMATE: 19445783

Sold Operations (Cont.)

JOB #3 ASIST DEFAULT ASIST/DECISIV - JOB

COMPLAINT NO START -

CAUSE

CORRECTION CUSTOMER STATES NO START. TRUCK WAS TOWED IN INSPECTED THE FUEL FILTERS

AND FOUND THEY ARE NEW. WHEN INSPECTING THE DAVCO FILTER FOUND THE FAN BELT LOOKED FUNNY LIKE IT WAS RUBBING ON SOMTHING AND NOTICED THE DAVCO FUEL LINES WERE RIGHT BY THE TENSIONER. INSPECTED THE FUEL LINES AND FOUND A NEW ZIPTIE HOLDING THE LINES FROM RUBBING THE BELT. AND THE FUEL LINES WERE RUBBED THROUGH AND CAUSING THE FUEL LINES TO SUCK AIR INTO THE FUEL. CUSTOMER APPROVED REPAIRS, DISCONNECTED THE FUEL LINES AND REMOVED THE FUEL LINES FROM THE TRUCK. INSTALLED THE NEW FUEL LINE AND SECURED THEM TO INSURE THEY WOULD NOT GET DAMAGED INSTALLED NEW FITTING ON BOTH ENDS OF BOTH FUEL LINES MADE SURE THE FITTINGS CLICKED INTO PLACE. FILLED THE DAVCO FILTER WITH FUEL AND PRIMED THE FUEL SYSTEM, STARTED THE TRUCK AND THE TRUCK STAYED RUNNING. INSPECTED THE FUEL LINE FOR LEAKS WITH NONE PRESENT. THE TRUCK DID HAVE A CHECK ENGINE LIGHT ON. PLUGGED IN TO PTT AND FOUND IT WAS LOW FUEL PRESSURE CODES. CLEARED THE CODES AND STARTED THE TRUCK WITH NO CODES RETURNING. REPAIR

COMPLETE.

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|---------------|-------------|------------|------------|
| 35 | 104V/8071095 | TUBE | 7.08 | 247.80 |
| 4 | 104V/20395036 | FITTING | 17.48 | 69.92 |
| 1 | FRT | NDA FREIGHT | 200.00 | 200.00 |
| | LABOR ASIST | NO START | | 525.00 |

JOB #3 Totals Prepay: \$0.00 Parts: \$317.72 Labor: \$525.00 Misc: \$200.00 Sublet: \$0.00 \$1,042.72

JOB #4 ASIST DEFAULT ASIST/DECISIV - JOB

COMPLAINT INSTALL DRIVE LINE, TOW-IN -

CAUSE

CORRECTION CUSTOMER STATES INSTALL DRIVE LINE. CUSTOMER WAS TOWED IN AND THE DRIVE

LINE WAS DISCONNECTED, WHEN TRUCK WAS DROPPED OFF THE DRIVE LINE WAS SEPARATED AT THE SLIP YOKE AND NEEDED TO BE TIMED WHEN INSTALLED. TURNED THE DRIVE LINE AND LINED UP THE YOKES AND INSTALLED THE SLIP YOKE INTO THE FRONT HALF OF THE DRIVE LINE AND THEN INSTALLED THE DRIVE LINE BACK ONTO THE DIFF WITH NEW STRAPS AND BOLTS TORQUED BOLTS TO SPEC INSTALL OF

DRIVE LINE COMPLETE.

| I | QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|---|--------------|---------------|--------------------------------|-------------|------------|
| I | 1 | 104V/85144661 | KIT | 46.19 | 46.19 |
| l | | LABOR ASIST | INSTALL DRIVE LINE, TOW-IN | | 175.00 |
| ı | TOD #4TE 4 1 | | D 0000 D 000 T 1 017500 M' 000 | 00 011 0000 | ¢221.10 |

JOB #4 Totals Prepay: \$0.00 Parts: \$46.19 Labor: \$175.00 Misc: \$0.00 Sublet: \$0.00 \$221.19



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I hereby authorize the repair work hereinafter 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 transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on street, 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. Customer agrees to pay reasonable attorney fees and costs of collection. A service charge of 11/32% per month (A.P.R. =18%) will be added to all accounts over 30 days past due.

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. MOUNTAIN WEST TRUCK CENTER hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and MOUNTAIN WEST TRUCK CENTER neither assumes nor authorizes any other person to assume for it any liability in connection with this sale.

| | ESTIMATED | BILLED |
|---------------|-----------|------------|
| LABOR | | \$700.00 |
| PARTS | | \$363.91 |
| MISC | | \$200.00 |
| SUBLET | | \$0.00 |
| Prepay | | \$0.00 |
| SUBTOTAL | | \$1,263.91 |
| SHOP SUPPLIES | | \$70.00 |
| MISC SUPPLIES | | \$0.00 |
| ГАХ | | \$0.00 |
| TOTAL | | \$1,333.91 |

<u>Please Remit Payment to:</u> MOUNTAIN WEST TRUCK CENTER PO BOX #25117

SALT LAKE CITY, UT, 84125 ar@mountainwesttc.com

SIGNATURE OF PERSON RESPONISBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT.