



10459 Airline Hwy.
St. Rose, LA 70087
(504) 467-9630
www.olderdriver.com



*** Customer Review ***

Date / Time: 6/13/2025 11:40:26AM
Repair Order: 13613
Customer: 16637
Branch: ST ROSE
Invoice Total: \$2,068.00

Cash

Page 1 of 2

Bill To: BRZ LLC
6850 W 63RD ST
CHICAGO, IL 60638

Ship To: BRZ LLC
6850 W 63RD ST
CHICAGO, IL 60638

<u>Customer P/O</u>	<u>Created By</u>	<u>Completion Date</u>
	sberry	

Unit Number: 856	Model Year: 2023	Make/Model: MACK
Type: Tractor	VIN: 1M1AN4GY0PM031938	Meter: 416408 Miles
In-Service Date: 05/12/2022	ECM Reading: 15738	

Task: 1	CP Mack	CP Mack	Department:	Service
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Complaint: UNIT IN DERATE

Correction: PERFORMED ENGINE DIAG AND FOUND MULTIPLE AFTERTREATMENT FAULT CODES. CHECKED AND FOUND THAT SCR WIRE HARNESS SHORTED OUT. FOUND BURNED UP WIRE HARNESS, TEMPERATURE SENSORS AND NOX SENSOR. REPLACED SCR WIRE HARNESS, TEMPERATURE SENSORS AND OUTLET NOX SENSOR. SECURED ALL WIRES, RESET LEARNED DATA, CLEARED CODES AND RAN A PARKED REGEN. SOOT LEVEL STARTED AT 39% AND FINISHING AT 0% WITH TEMPERATURE GETTING UP OVER 856 DEGREES. ROAD TESTED TRUCK 8 MILES WITH NO PROBLEMS.

REPAIRS COVERED UNDER WARRANTY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Sublet	TOW BILL	Misc	1.00	1,680.00	1,680.00
	Shop S/Adj	Shop Supplies - Adjustment	Misc	1.00	0.00	0.00
Task 1 Subtotals:				Parts:		\$0.00
				Labor:		\$0.00
				Miscellaneous:		\$1,680.00
				Task 1 Totals:		\$1,680.00

Task: 2	CP Mack	CP Mack	Department:	Service
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Complaint: INSTALL DRIVE SHAFT

Correction: 450 DRIVELINE REMOVED FOR TOW. INSTALLED DRIVELINE AND TORQUED TO SPEC.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop S/Adj	Shop Supplies - Adjustment	Misc	1.00	0.00	0.00
Task 2 Subtotals:				Parts:		\$0.00
				Labor:		\$200.00
				Task 2 Totals:		\$200.00



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Customer P/O

Created By

Completion Date

sberry

Payment Method

Cash

Totals

Total Parts:	\$0.00
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$200.00
Total Miscellaneous:	\$1,680.00
Invoice Subtotal:	\$1,880.00
Total Tax:	\$188.00
Invoiced Total:	\$2,068.00

I hereby authorize the repair work to be done with the necessary materials. You and your employees may operate the vehicle for purposes of testing, inspecting or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision nor due to your negligence; or due to fire, theft, or other casualty regardless of whether or not such fire, theft or casualty is due to your negligence; and you and your agents are hereby released for any and all claims for such loss damage.

UPON BREACH OR FAILURE TO PAY THIS AMOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.