



## Kentucky Truck Sales

1403 Truckers Blvd.  
Jeffersonville, IN 47130  
Phone: 812.283.7172 Fax: 812.284.8366  
www.trucktoday.com



Location: \_\_\_\_\_

RV: ☐

Invoice: **0105S64955**

Date / Hour: 11/26/2024 8:52:10AM

Repair Order: 64955

Customer: 00100

Branch: KTS

Total Invoice: \$0.00

Card - \_\_\_\_\_

Page 1 of 2

**Quality Inspected**

**Bill To:** BRZ  
8225 LECLAIRE AVE  
BURBANK, IL 60459

**Ship To:** BRZ  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
Office Phone: 630-485-7370 EXT 3  
Email:  
MAINTENANCE@RTBRZ.COM

Work: 630-485-7370 EXT 3

Customer P/O:

Open Date: 11/21/2024

Completion Date: 11/26/2024

Add User: cschweitzer

Salesperson: House Account

**Unit Number: 603**

**Model Year: 2023**

**Make/Model: Freightliner PT126SLP**

**Type: Tractor**

**VIN: 3AKJHHDR5PSUA1596**

**Meter: 330830 Miles**

**In-Service Date: 10/21/2022**

Engine : DDE DD15

CUSTOMER NAME AND PHONE NUMBER IS MANDATORY.

| Task: 1 00       |          | Maximum 2 hour Express Assessment |     |          |        | Department: Service |        |
|------------------|----------|-----------------------------------|-----|----------|--------|---------------------|--------|
| Supp.            | Part     | Description / Ref Number          | U/M | Quantity | Price  | Extended Price      |        |
|                  | Supplies | MISC Supplies                     |     | 1.0      | \$0.00 | \$-                 |        |
|                  | Tech fee | Technology Fee                    |     | 1.0      | \$0.00 | \$-                 |        |
| Task 1 Subtotals |          |                                   |     |          |        | Parts:              | \$0.00 |
|                  |          |                                   |     |          |        | Labor:              | \$0.00 |
|                  |          |                                   |     |          |        | Task 1 Subtotals    | \$0.00 |

| Task:       | 2  | 00 | Check Engine Light On | Department: Service |
|-------------|--|----|-----------------------|---------------------|
|             |  |    | 90008                 |                     |
| Complaint:  | CHECK AND ADVISE CUST STATES THAT UNIT HAS CHECK ENGINE LIGHT ON AND IS DERATED- CUST STATES HAS CODES FOR DEF PUMP  |    |                       |                     |
| Correction: | 11/21/2024 2:35:39 PM 1017 PULLED UNIT INTO SHOP, FOUND CODES FOR DEF PUMP SHORT AND DEF PUMP SPEED SIGNAL INVAILD. WHEN AND PHYSICAL CHECK THE PUMP TO FIND THE WIRES ARE BURNT AT THE PUMP, AND IT HAS BURNT THE DEF LINE FROM THE TAN TO THE PUMP, UNIT WILL NEED NEW PUMP NEW ATD TANK HARNESS, NEW TANK TO PUMP DEF LINE. WILL GET PARKS COMING IN THE MORING., |    |                       |                     |
|             | 11/22/2024 6:14:07 AM 1017 GOT PARTS SENT ON PARTS PRO, WAITNG TO HEAR WERE PARTS ARE AT.  |    |                       |                     |
|             | 11/25/2024 11:05:58 AM 1017 I HAVE GOTTEN THE HARNESS RMOVED FROM UNIT WILL CHANG OUT DEF PUMOP AFTER LINE AND INSTALL NEW DEF LINE AND HARNESS  |    |                       |                     |
|             | 11/25/2024 2:51:23 PM 1017 I HAVE GOTTEN THE DEF PUMP REMOVED AND REPLACED, THE ATD TANK HARNESS REMOPVED AND REPLACED AND THE DEF KINE FROM THE TANK TO THE DEF PUMP REMOVED AND REPLACED. I HAVE TO REMOVED A STRIPPED BOLT FROM THE OLD DEF PUMP. I WILL RUN THE PRIMMING TEST IN THE MORING.   |    |                       |                     |
|             | 11/26/2024 7:27:36 AM 1017 RAN VERIFACTION THIS MORING LETTING UNIT RUN REGINE TO CONFIRM UNIT IS FIXED  |    |                       |                     |

| Supp. | Part               | Description / Ref Number   | U/M  | Quantity | Price    | Extended Price |
|-------|--------------------|----------------------------|------|----------|----------|----------------|
| 601   | DDE EA0011400678-C | EXCHANGE SUPPLY UNIT -Core | EACH | -1.0     | \$230.00 | \$(230.00)     |
| 100   | A04-35863-000      | DEF LINE-SUCTION,HDEP,P4   | EACH | 1.0      | \$210.75 | \$210.75       |
| 100   | A66-09418-090      | HARN-ATD,JMPR,13+23G,3HTR  | EACH | 1.0      | \$187.81 | \$187.81       |
| 601   | DDE EA0011400678   | EXCHANGE SUPPLY UNIT       | EACH | 1.0      | \$750.22 | \$750.22       |

ENGINE SHOP

**\*\* See Last Page for Invoice Total \*\***



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Work: 630-485-7370 EXT 3

|                         |                    |                            |      |                             |                   |
|-------------------------|--------------------|----------------------------|------|-----------------------------|-------------------|
| Customer P/O:           |                    | Open Date: 11/21/2024      |      | Completion Date: 11/26/2024 |                   |
| Add User: cschweitzer   |                    | Salesperson: House Account |      |                             |                   |
| 601                     | DDE EA0011400678-C | EXCHANGE SUPPLY UNIT -Core | EACH | 1.0                         | \$230.00 \$230.00 |
| ENGINE SHOP             |                    |                            |      |                             |                   |
|                         | Supplies           | MISC Supplies              |      | 1.0                         | \$135.98 \$135.98 |
|                         | Tech fee           | Technology Fee             |      | 1.0                         | \$50.17 \$50.17   |
| <b>Task 2 Subtotals</b> |                    |                            |      | Parts:                      | \$0.00            |
|                         |                    |                            |      | Labor:                      | \$0.00            |
|                         |                    |                            |      | <b>Task 2 Subtotals</b>     | <b>\$0.00</b>     |

**Detail Tax Info:**

Indiana Sales Tax \$0.00  
\$0.00

**Total Parts: \$0.00**  
**Total Labor: \$0.00**  
**Invoice Subtotal: \$0.00**  
**Total Tax: \$0.00**  
**Total Invoice: \$0.00**

| Payment Method   | Terms | Due Date   |
|------------------|-------|------------|
| ***Credit Card - | Quick | 11/26/2024 |

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New Hours for KTS: Sales 8:30am-5pm M-F and on call 8am-12pm on Saturday  
Parts and Service 6am-9pm M-F and 8am-1pm Saturday  
Body Shop 6am-2:30pm

\*\*\* Don't forget to ask about our Parts and Service Specials for the Month\*\*\* ,

The undersigned authorizes Kentucky Truck Sales, Inc (KTS) to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. KTS employees may operate vehicle for inspecting, testing and delivery at my risk. KTS will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicles left more than 48 hours after notification that repairs are complete. I understand that owners of certain vehicles that undergo modification and certain wrecked vehicles that are repaired incur a Federal Excise Tax liability. I further understand that KTS does not make allowances for any possible F.E.T. liability and that if any Federal Excise Tax is due as a result of any modification or repair made by KTS to my vehicle, it is my responsibility to handle this liability directly with the IRS. I AGREE THAT KTS HAVE AN EXPRESS LIEN ON THE DESCRIBED VEHICLE FOR THE CHARGES FOR PARTS AND LABOR FURNISHED UNDER THIS REPAIR ORDER INCLUDING THOSE FROM ANY PRIOR REPAIR ORDERS ON THE VEHICLE. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE HELD UNTIL CHARGES ARE PAID IN FULL AND THAT STORAGE CHARGES WILL CONTINUE TO ACCRUE UNTIL DATE OF PAYMENT. IN THE EVENT OF LEGAL ACTION TO COLLECT ANY SUMS DUE, I AGREE TO PAY COST OF COLLECT AND FEES INCLUDING REASONABLE ATTORNEY FEES. If charges are handles on an approved open account, they are due on the 10th of the month following the purchase. A FINANCE CHARGE of 2% per month (24% per year) will be added to all balance past due. Kentucky Truck Sales, Inc. warrants for the service and repairs it performs on your vehicle that it will repair, replace or adjust, free, any part or labor found to be defective in materials or workmanship within the earlier of sixty days or 10,000 miles from the initial date of service, unless a different warranty is offered in writing by the new part IMPORTANT: IF SERVICE WORK HAS BEEN PERFORMED ON WHEEL NUTS OR AXLE U-BOLTS, THEY MUST BE RETORQUED TO SPEC, 25 TO 100 MILES AFTER THE SERVICE WORK HAS BEEN COMPLETED

Authorized Signature \_\_\_\_\_ Printed Name \_\_\_\_\_