

Lonestar Truck Group | Texarkana

P: (903) 793-8444 Dealer Code: ABID

ROYAL 3 INC

6850 W 63RD ST

CHICAGO IL 60638

109 LONE STAR CROSSING NASH, TX 75569

Bill-To Customer: 2035493



ABILENE, TX	ALBUQUERQUE, NM	BRYAN, TX	CALVERT CITY, KY
EL DORADO, AR	FARMINGTON, MO	FARMINGTON, NM	JACKSON, MO
JACKSON, TN	JONESBORO, AR	MEMPHIS, TN	PARIS, TX
POPLAR BLUFF, MO	SAN ANGELO, TX	SHREVEPORT, LA	SIKESTON, MO
SPRINGFIELD, MO	TEMPLE, TX	TEXARKANA, TX	TYLER, TX
TUPELO, MS	WACO, TX	WICHITA FALLS, TX	

SERVICE INVOICE

R500051520:06

INVOICE DATE

12/6/2024

Owner: 2035493

ROYAL 3 INC 6850 W 63RD ST CHICAGO IL 60638

Customer Phone: 999-9999

[DATE ARRIVED	SALES TYPE	TERMS	ID	ADVISOR		CUSTOMER PO	D	ATE INVOICE
11/11/2024	4 8:30AM	SCC	COD	PSNM3953	AARON				12/6/2024
YEAR	MAKE	MODEL		VIN		CUSTOMER UNIT #	IN SERVICE	ODOM IN	ODOM OUT
2023	FTL	PT126SLP		3AKJHHDR5PSNM3953		745	05/06/2022	344,532	344,532

Sold Operations

JOB #1 EA-FREE EXPRESS FREE COURTESY INSPECTI SERVICE - IBS

COMPLAINT EXPRESS FREE COURTESY INSPECTION **

CAUSE

CORRECTION

COOLANT RUNNING OUT ON THE GROUND. 4/5/6 INJECTOR PASS THROUGH SEALS

LEAKING. LH STEER WHEEL SEAL SUSPECTED LEAK. COOLANT SENSOR UNPLUGGED.

FUEL CAPS LEAKING BAD. CEL/MIL ARE LIT.

П	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR			0.00

Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00 \$0.00

PAID BY CASH ON DELIVERY

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SERVICE INVOICE: R500051520:06

REFERENCE: E500035141

Lonestar Truck Group | Texarkana 109 LONE STAR CROSSING NASH, TX 75569

Sold Operations (Cont.)

JOB #3 QUALITY QUALITY CHECK

SERVICE - IBS

COMPLAINT

*QUALITY CHECK AND TEST DRIVE **

CAUSE

CORRECTION LOOKED AT THE RADIATOR AND NOTED NO ISSUES EVERYTHING IN PLACE AND SECURE.I

DID NOT THE TRANSMISSION COOLER LINES WERE LEAKING PRETTY BAD/CONSULATED WITH REPAIRING TECH AND HE SAID HE MOVED THE COOLER OUT OF THE WAY BUT DIDNT REMOVE THE LINES. ROCKER ARM RECALL PARTS REMOVED FOR AXCESS ALL IN PLACE AND SECURE. TELEMATICS IS REPORTEDLY DONE. TRUCK IS ON HOLD DUE TO LEAKING TRANS LINES/RO RETURNED TO SERVICE WRITER. SPOKE TO ERICK. INFORMED HIM THAT TECH FOUND LH WHEEL SEAL WAS ALMOST COMPLETING DRY AND THE RH SIDE WAS SHINY LIKE IT HAD METAL IN IT. HE STATED THAT THE DRIVER IS UNDER LOAD AND NOT TO REPAIR AT THIS TIME. LH WHEEL IS OILY AND WASNT CLEANED INSIDE OR

OUT. RH OUTER WHEEL IS OILY. WHEEL NUTS SEEM UNIFORMLY TIGHT THERE ARE 2
WITH LESS STUD THREAD EXPOSED SEEMS LIKE SHORTER STUDS. MODULATOR VALVES
ARE IN PLACE AND LINES SEATED AND HOSES TIGHT RECALL STICKERS APPLIED. CAM
COVER IN PLACE AND LEAK FREE. RADIATOR IS IN PLACE AND SECURED THERE IS A LEAK
NOTED ON LOWER HOSE. AUX TRANS COOLER IS IN PLACE AND NO LEAKS NOTED.
TRUCK STARTS EASY AND IDLES FINE. NO ENGINE LIGHTS OR ALERTS. TECH HAS TICKET
TO ADDRESS LEAKING HOSE. TECH ADDRESSED THE LOWER HOSE LEAK AND NO

FURTHER LEAKS ARE SEEN.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			0.00
•	•	•		

Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00 \$0.00



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Lonestar Truck Group | Texarkana 109 LONE STAR CROSSING NASH, TX 75569

Sold Operations (Cont.)

JOB #6 engdet DETROIT ENGINE COMPLAINT SERVICE - IBS

COMPLAINT

CHECK AND ADVISE FOR MIL AND CEL ON

DEVICE SET ON DASH - MH.

CAUSE

CORRECTION COMPUTER HOOKUP USED IN VEHICLE DIAGNOSTICS. FOUND TRACKING DEVICE TIED IN

TO THE J1939 DATA LINK KNOCKING IT OFF LINE

FAULT CODES: CPC501T 639/14 - J1939 DATA LINK FAILURE (639/14). STATUS: UNVERIFIED. MCM21T 639/14 - J1939 DATA LINK FAILURE (639/14). STATUS: UNVERIFIED. J1939-33

520880/13 - - OUT OF CALIBRATION (520880/13). STATUS: UNVERIFIED. COMPUTER HOOKUP USED IN VEHICLE DIAGNOSTICS. MH. NOTES/REPAIR TIMES: - FOUND TRACKING DEVICE TIED IN TO THE J1939 DATA LINK KNOCKING IT OFF LINE. MH. WHILE MONITORING FOR

ACTIVE CODES, PERFORM WIGGLE TEST/CHAFE/CORROSION INSPECTION ON J1939 HARNESS FROM THE MODULES LISTED BELOW, BACK TO THE STARPOINT CONNECTOR.

REFER TO EZWIRING SUB-SYSTEMS, DATA LINK DIAGNOSTICS FOR DETAILED SCHEMATIC AND HARNESS LAYOUT INFORMATION, REPAIR AS NECESSARY, 5 ME/ASURE RESISTANCE BETWEEN PINS C AND D OF THE 9-PIN DIAGNOSTIC CONNECTOR. IS RESISTANCE BETWEEN 57 AND 63 OHMS? – MH 5B NO; GO TO STEP 6 – MH. 6 MEASURE RESISTANCE BETWEEN PIN C OF THE 9-PIN DIAGNOSTIC CONNECTOR AND GROUND, IS RESISTANCE GREATER THAN 10K OHMS? - MH. 6B NO; PERFORM WIGGLE TEST/CHAFE/CORROSION INSPECTION ON J1939 HARNESS FROM THE MODULES LISTED BELOW, BACK TO THE STARPOINT CONNECTOR. REFER TO EZWIRING SUB-SYSTEMS, DATA LINK DIAGNOSTICS FOR DETAILED SCHEMATIC AND HARNESS LAYOUT INFORMATION, REPAIR AS NECESSARY. – MH. 7 MEASURE RESISTANCE BETWEEN PIN D OF THE 9-PIN DIAGNOSTIC CONNECTOR AND GROUND. IS RESISTANCE GREATER THAN 10K OHMS? - MH. 7B NO: PERFORM WIGGLE TEST/CHAFE/CORROSION INSPECTION ON J1939 HARNESS FROM THE MODULES LISTED BELOW, BACK TO THE STARPOINT CONNECTOR. REFER TO EZWIRING SUB-SYSTEMS, DATA LINK DIAGNOSTICS FOR DETAILED SCHEMATIC AND HARNESS LAYOUT INFORMATION. REPAIR AS NECESSARY. - MH MEASURE VOLTAGE BETWEEN PIN A AND C OF THE 9-PIN DIAGNOSTIC CONNECTOR. IS VOLTAGE APPROXIMATELY BETWEEN 2.5 AND 2.7 VOLTS? - MH. NO; GO TO STEP 11 - MH. 11 IF VOLTAGE IS OUT OF RANGE, (I.E. 1.9 LOW SIDE OR 2.8 HIGH SIDE) THERE IS A MODULE ON J1939/H1939 THAT IS CAUSING THE ISSUE. START UNPLUGGING MODULES ONE AT A TIME, STARTING WITH THE ABS MODULE, UNTIL VOLTAGE COMES BACK INTO SPECIFICATION, ONCE THE VOLTAGE COMES BACK INTO SPECIFICATION, THE LAST MODULE DISCONNECTED WILL NEED TO BE CHECKED FOR PROPER VOLTAGE, GROUND AND J1939/H1939 VOLTAGE. POSSIBLE MODULES ON THE TRUCK INCLUDE (NOT A COMPLETE LIST): FOUND A TRACKING DEVICE IN THE DASH THAT HAS A BUILT IN RESISTER KNOCKING OUT THE J1939 DATAM LINK IT IS INCREASING THE RESISTANCE IN THE LINE DROPPING IT FROM 60 OHMS TO 40 REMOVED THE TRACKING

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			660.00

Parts: \$0.00 Labor: \$660.00 Misc: \$0.00 Sublet: \$0.00 \$660.00



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Sold Operations (Cont.)

JOB #8 PLF

PARTS, LABOR AND FREIGHT NOT CO SERVICE - IBS

COMPLAINT

PARTS, LABOR AND FREIGHT NOT COVERED UNDER WARRANTY

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION			UNIT PRICE	EXTD PRICE
	LABOR					0.00
1	FRT	FREIGHT 6073300619			35.00	35.00
		Parts: \$0.00	Labor: \$0.00	Misc: \$35.00	Sublet: \$0.00	\$35.00

Parts: \$0.00 Labor: \$0.00 Misc: \$35.00

\$35.00

\$695.00

Sold Operations Totals

Parts: \$0.00 Labor: \$660.00 Misc: \$35.00 **Sublet: \$0.00**

PAID BY CASH ON DELIVERY

==== Call Directly to Service Departmen	T ====
==== 903-255-7075 =====	

TERMS AND CONDITIONS OF SALE AND DISCLAIMER OF WARRANTIES

- 1. Disclaimer for Labor. Seller disclaims all warranties, either express or implied, for labor performed in the repair of Owner's vehicle; however, notwithstanding the foregoing, Seller shall warranty its labor for a period of ninety (90) days next following the date of such repair.
- 2. <u>Disclaimer for Parts.</u> Any warranties on the product sold hereby are those made by the manufacturer. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the parts.
- 3. Parts Return Policy. Special order electrical parts require a deposit and are not returnable. All returnable parts are subject to the manufacturer's warranty and a fifteen percent (15%) restocking charge. All claims for returned parts must be accompanied by the purchase invoice. No refund after 30 days. Seller is not responsible for labor on parts not installed by in Seller's shop. We hereby certify that all parts were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the administrator of wage and hour division issued under section 14 thereof.
- 4. <u>Terms.</u> Strictly cash unless arrangements made. Open account terms: Net 10th prox. All invoices remaining unpaid 30 days from the date of statement they appear on are subject to late charge of 1-1/2% per month.
- 5. Mechanic's Lien Notice. Failure to pay invoice places any vehicles worked on subject to repossession under §9.609, Texas Business and Commerce Code

GRAND TOTALS BELOW

	ESTIMATED	BILLED
LABOR		\$660.00
PARTS		\$0.00
MISC		\$35.00
SUBLET		\$0.00
SUBTOTAL		\$695.00
	HOD GLIDDI IEG	#00 2. 4

TOTAL	\$804.34
TAX	\$11.00
MISC SUPPLIES	\$0.00
SHOP SUPPLIES	\$98.34

AUTHORIZED BY:	DATE:		
PRINT:	EMAIL:	CASH	SALE

JE: 11997162

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