



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	

Albuquerque Freightliner
12901 US HWY. 66 W FRONTAGE RD ALBUQUERQUE,
NM 87121

SERVICE INVOICE

R200025294:01

INVOICE DATE

1/8/2025

Bill-To Customer: CASH-200

Owner: CASH-200

ZIGI FREIGHT/ROYAL 3
ALBUQUERQUE NM 87121

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ALBUQUERQUE NM 87121

Customer Phone: (630) 566-1407

DATE ARRIVED		SALES TYPE	TERMS	ID	ADVISOR	CUSTOMER PO	DATE INVOICE	
1/6/2025 12:03PM		SCC	COD	MSMZ5505	KEVIN		1/8/2025	
YEAR	MAKE	MODEL	VIN		CUSTOMER UNIT #	IN SERVICE	ODOM IN	ODOM OUT
2021	FTL	PT126SLP	3AKJHHDR6MSMZ5505		723	03/22/2021	471,761	471,761

Sold Operations

JOB #1 EA-DET EXPRESS DETROIT ENGINE COMPLA SERVICE - IBS

COMPLAINT EXPRESS DETROIT ENGINE COMPLAINT ** CEL,MIL ARE ON.

CAUSE

CORRECTION

HOOKED UP COMPUTER. HAVE FAULTS 521049/31, 521052/31 DEF INDUCEMENT. I BROUGHT THE TRUCK INTO THE SHOP AND WENT THREW THE TROUBLESHOOTING FOR 521049/31 DEF INDUCEMENT DEF LAMP ACTIVE. THAT CODE SENT ME TO 4364/17 SCR NOX CONVERSION EFFICIENCY LOW DETECTION BY MOVING AVERAGE WITH NINE COUNTS. I HAD TO UPDATE ALL THE POWER MODULES UP TO THE HIGHEST SOFTWARE. CPC R19.32.00.00A= R21.42.00.00A, MCM 6.8.0.1= 6.9.0.2, TCM NAMT191402= NAMT201403 AND THE ACM 7.61.1.0= 7.61.2.0. ALL CODES CLEARED THE SCREEN BUT THE INDUCEMENT LAMPS. UNIT WILL NEED A REGEN/SCR EFFICIENCY TEST TO COMPLETE THE TROUBLESHOOTING AND CLEAR THE INDUCEMENT LAMPS. UNIT IS NOW GOING THREW THE REGEN/SCR EFFICIENCY TEST. I STARTED THE REGEN AND UNIT FAILED WITH A ACTIVE CODE FOR 3216/20-SCR NOX INLET SENSOR DRIFT HIGH. I WENT THREW THE TROUBLESHOOTING AND RAN A NOX VERIFICATION. UNIT FAILED THE TEST. WE WILL HAVE TO REPLACE THE INLET NOX SENSOR AND CONTINUE WITH THE TROUBLESHOOTING. I RECOMMEND TO REPLACE THE OUTLET NOX SENSOR. P&A IS TURNED IN FOR REPAIR. I REPLACED THE INLET AND THE OUTLET NOX SENSOR. UNIT IS NOW GOING THREW THE REGEN/SCR EFFICIENCY TEST.UNIT COMPLETED THE REGEN/SCR EFFICIENCY TEST. I CLEARED ALL CODES.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0	SOFTW	Technology Charge		50.00
	LABOR			1,520.00
1	200D/DDE RA0101531928	NOX SENSOR HDEP IBOX GHG17 INL	378.89	378.89
1	200D/DDE RA0101538128	NOX SENSOR HDEP/MDEG GHG17 OUT	378.89	378.89
10	200X/NPA 7709234	14 TIE WRAP BLK	0.92	9.20
-1	200D/DDE RA0101531928-CORE	NOX SENSOR HDEP IBOX GHG1-CORE	120.00	-120.00
-1	200D/DDE RA0101538128-CORE	NOX SENSOR HDEP/MDEG GHG1-CORE	120.00	-120.00
1	200D/DDE RA0101531928-CORE	NOX SENSOR HDEP IBOX GHG1-CORE	120.00	120.00
1	200D/DDE RA0101538128-CORE	NOX SENSOR HDEP/MDEG GHG1-CORE	120.00	120.00

Parts: \$766.98 Labor: \$1,520.00 Misc: \$50.00 Sublet: \$0.00 \$2,336.98

SERVICE INVOICE: R200025294:01
REFERENCE: E200022057

Albuquerque Freightliner
12901 US HWY. 66 W FRONTAGE RD
ALBUQUERQUE, NM 87121

Sold Operations (Cont.)

PAID BY CASH ON DELIVERY

EFFECTIVE: 11/16/14 - CLOSED ON SUNDAYS
NOW AVAIL: 24/7 AFTER HRS CALL OUT - PARTS OR SERV

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. Disclaimer for Parts. 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. Terms. 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		\$1,520.00
PARTS		\$766.98
MISC		\$50.00
SUBLET		\$0.00
SUBTOTAL		\$2,336.98
SHOP SUPPLIES		\$233.93
MISC SUPPLIES		\$0.00
TAX		\$196.03
TOTAL		\$2,766.94

AUTHORIZED BY: _____ DATE: _____
PRINT: _____ EMAIL: maintenance@royal3inc.com

CASH SALE