

**COMPLETE FED - TRUCK / TRACTOR, FEDERAL ANNUAL INSPECTION  
COMPLETE WET - TRUCK / TRACTOR, FLUID CHANGE**

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<b>Unit Number</b>	<b>Unit Type</b>	<b>Make</b>	<b>Current Odometer</b>	<b>Date</b>
247760	TADC TRACTOR SLEEPER	2024 FREIGHTLINER T12664ST	118,827	03/15/2025
<b>Customer Unit</b>	<b>VIN</b>	<b>Customer</b>	<b>RO Number</b>	<b>Inspection ID</b>
	3AKJHHR8RSUV1917	66033400-6200 PERISHABLE DISTRIBUTION	6200-217738	202503064794

<b>Result</b>	<input checked="" type="checkbox"/> OK	<b>Status</b>	RC - Repair completed	CD - Customer decision not to repair
	<input checked="" type="checkbox"/> Follow-up Needed		ND - No defect found after further review	JD - Job deferred to a later time
	<input checked="" type="checkbox"/> Inspected/Adjusted		CR - Customer Repaired/Replaced; Penske Verified	
	N/A Not Applicable		<b>Note:</b> Shaded steps indicates DOT required safety checks.	

**UNIT IN-CAB INSPECTION****Inspect all items listed for condition / mounting / operation and wear.**

	Result	Reading	Inspector (Changed by)
All items listed were inspected for condition, mounting, operation, leaks and free of debris as required	<input checked="" type="checkbox"/>		Carlos Villanueva
Technicians followed all Penske safety guidelines and procedures while performing the PM	<input checked="" type="checkbox"/>		Carlos Villanueva
Any item that failed the initial technician's inspection had a job added and was reviewed by a supervisor for follow up work as needed	<input checked="" type="checkbox"/>		Carlos Villanueva
All equipment and tools used were Penske approved	<input checked="" type="checkbox"/>		Carlos Villanueva
Driver side step and grab handles	<input checked="" type="checkbox"/>		Carlos Villanueva
All dashboard lamps and audible warning devices	<input checked="" type="checkbox"/>		Carlos Villanueva
All gauges, starter motor and ignition switch	<input checked="" type="checkbox"/>		Carlos Villanueva
All interior and dash lights and all switches	<input checked="" type="checkbox"/>		Carlos Villanueva
OEM manuals and instructions installed in proper locations	<input checked="" type="checkbox"/>		Carlos Villanueva
Heater, defroster, AC, and AC controls	<input checked="" type="checkbox"/>		Carlos Villanueva
All glass for damage or rock chips	<input checked="" type="checkbox"/>		Carlos Villanueva
Windshield wipers and washer system	<input checked="" type="checkbox"/>		Carlos Villanueva
All horns: electric and/or air	<input checked="" type="checkbox"/>		Carlos Villanueva
Steering wheel tilt and telescoping feature	<input checked="" type="checkbox"/>		Carlos Villanueva
Steering wheel excessive play	<input checked="" type="checkbox"/>		Carlos Villanueva
Listened for any extra loud noises, that would limit the driver from hearing emergency sirens, while inside the cab with all doors and windows closed	<input checked="" type="checkbox"/>		Carlos Villanueva
All power windows and mirrors	<input checked="" type="checkbox"/>		Carlos Villanueva
Driver side door lock and latch	<input checked="" type="checkbox"/>		Carlos Villanueva
Passenger side door lock and latch	<input checked="" type="checkbox"/>		Carlos Villanueva
Passenger side seat mounting and seat belt	<input checked="" type="checkbox"/>		Carlos Villanueva
Passenger side seat cushions	<input checked="" type="checkbox"/>		Carlos Villanueva
Interior dash HVAC filter	<input checked="" type="checkbox"/>		Carlos Villanueva
Spare fuse kit present (if applicable)	<input checked="" type="checkbox"/>		Carlos Villanueva
Passenger side heated mirror	<input checked="" type="checkbox"/>		Carlos Villanueva
Sleeper restraints	<input checked="" type="checkbox"/>		Carlos Villanueva
Sleeper controls and mattress	<input checked="" type="checkbox"/>		Carlos Villanueva
Power inverter outlets have power	<input checked="" type="checkbox"/>		Carlos Villanueva

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**UNIT IN-CAB INSPECTION****Inspect all items listed for condition / mounting / operation and wear.**

HVAC bunk filter			Carlos Villanueva
All safety related items	✓		Carlos Villanueva
Fire extinguisher: proper type and charge state	✓		Carlos Villanueva
Driver side seat mounting and seat belt	✓		Carlos Villanueva
Driver side seat cushions	✓		Carlos Villanueva
Driver side heated mirror	✓		Carlos Villanueva
AC temperature gauge 40 degree test	✓		Carlos Villanueva
Clutch pedal (if equipped), treadle (foot) valve (if applicable) and the accelerator pedal	✓		Carlos Villanueva
Any damaged items within the cab area	✓		Carlos Villanueva
5th wheel slider locks	⊗		Carlos Villanueva
<div><b>Follow-Up</b> 5TH WHEEL INOPERATIVE <b>Status</b> RC - REPAIR LOCK ASSEMBLY 5TH WHEEL <b>Done By</b> [CARLOS],[DC] 03/21/2025 RO# 6200-217738</div>			

**UNIT WALK AROUND INSPECTION****Inspect all items listed for condition / mounting / operation and wear. Check all fluids are within normal operating range, no signs of leaks. Perform and record all test results as applicable.**

	Result	Reading	Inspector (Changed by)
All battery box items	✓		Carlos Villanueva
All battery wiring connections and wire ends	✓		Carlos Villanueva
Battery top area free of dirt and debris	✓		Carlos Villanueva
Connected battery charger to the unit			Carlos Villanueva
Driver side fender mirror and bracket	✓		Carlos Villanueva
Front bumper, license plate holder, grille, grille guard assembly, headlight lenses and fog light lenses	⊗		Carlos Villanueva
<div><b>Follow-Up</b> DELETE <b>Status</b> ND - No defect found after further review <b>Changed by</b> Alvin Taylor</div>			
Passenger side fender mirror and bracket	✓		Carlos Villanueva
All hood latches	✓		Carlos Villanueva
Inspected air filter LED minder light for proper operation.	✓		Carlos Villanueva
Cab HVAC filter			Carlos Villanueva
All door hinges, latches and locks			Carlos Villanueva
Passenger side mirrors and brackets	✓		Carlos Villanueva
Passenger side step and grab handles	✓		Carlos Villanueva

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**UNIT WALK AROUND INSPECTION**

Inspect all items listed for condition / mounting / operation and wear. Check all fluids are within normal operating range, no signs of leaks. Perform and record all test results as applicable.

Passenger side fuel tank, lines, brackets and side fairings (if applicable)	✓		Carlos Villanueva
Deck plate	✓		Carlos Villanueva
Passenger side cab suspension air bags, cab shocks, and cab torque arm	✓		Carlos Villanueva
Passenger side auxiliary equipment	✓		Carlos Villanueva
Rear license plate holder, mud flaps and brackets	✓		Carlos Villanueva
All safety chains, pintle hook, rear or ICC bumper, reflectors and reflective tape	✓		Carlos Villanueva
Driver side auxiliary equipment	✓		Carlos Villanueva
Driver side cab suspension air bags, cab shocks, and cab torque arm	✓		Carlos Villanueva
Trailer light cord socket: lubed as needed	✓		Carlos Villanueva
Trailer light plug and cord	✓		Carlos Villanueva
Light cord, power cord, trailer air hoses not loose, dragging on catwalk, or chaffing	✓		Carlos Villanueva
Three in one light cord counter clockwise loop length and all clamps in the right position	✓		Carlos Villanueva
Glad hand and glad hand holders	✓		Carlos Villanueva
Replaced glad hand seals	📄		Carlos Villanueva
Dual pole socket and cord free of any condensation or corrosion	✓		Carlos Villanueva
Treated the dual pole area	📄		Carlos Villanueva
Stinger cord boot off free of any condensation and corrosion	✓		Carlos Villanueva
Treated rubber grommet area	📄		Carlos Villanueva
Driver side fuel tank, fuel tank cap, lines, brackets and fairings	✓		Carlos Villanueva
DEF tank, filler cap, label, and header	✓		Carlos Villanueva
Driver side mirrors and brackets	✓		Carlos Villanueva
Inspected entire unit for any physical damage <div>Follow-Up PASSENGER SIDE QUARTER FENDER BROKEN Status RC - REPLACE KIT-FENDER, QUARTER Done By [CARLOS] 03/18/2025 RO# 6200-217738</div>	⊗		Carlos Villanueva
All exterior lights	✓		Carlos Villanueva
All standard Penske decals and QR codes present and in good condition	✓		Carlos Villanueva
Lockout / Tagout Procedure followed	📄		Carlos Villanueva
Replaced any HVAC filters if needed	📄		Carlos Villanueva

**UNIT UPPER INSPECTION**

Inspect all items listed for condition / mounting / operation and wear. Check all fluids are within normal operating range, no signs of leaks. Perform and record all test results as applicable.

	Result	Reading	Inspector (Changed by)
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**UNIT UPPER INSPECTION**

Inspect all items listed for condition / mounting / operation and wear. Check all fluids are within normal operating range, no signs of leaks. Perform and record all test results as applicable.

Oil level prior to draining oil			Carlos Villanueva
Drained fuel/water separator(s) and refilled			Carlos Villanueva
Fuel water separator <div><b>Follow-Up</b> FUEL / WATER SEPARATOR BOWL CONCERN <b>Status</b> RC - REPLACE DAVCO FUEL WATER SEPARATOR FILTER <b>Done By</b> [CARLOS] 03/18/2025 RO# 6200-217738</div>			Carlos Villanueva
Coolant freeze point temperature			Carlos Villanueva
Coolant condition and level <div><b>Follow-Up</b> UNIT COOLANT LEVEL CONCERN <b>Status</b> RC - PRESSURE TEST COOLING SYSTEM <b>Done By</b> [DC] 03/21/2025 RO# 6200-217738</div>			Carlos Villanueva
Driver side steer axle suspension items including, spring, shock, strut, center bolt and U-bolts			Carlos Villanueva
Steering column assembly, U-joints and steering gear box			Carlos Villanueva
Power steering and clutch master cylinder			Carlos Villanueva
Power steering reservoir and clutch master cylinder fluid			Carlos Villanueva
DETROIT ENGINES ONLY: Fuel injector lines and seals for leaks			Carlos Villanueva
All upper electrical harness, lines, fittings, mountings and bolts			Carlos Villanueva
Fan shroud, radiator, condenser and charge air cooler <div><b>Follow-Up</b> CHARGE AIR COOLER ASSEMBLY INOPERATIVE <b>Status</b> RC - ADJUST CLAMP - HOSE, AIR CLEANER INTAKE <b>Done By</b> [DC] 03/21/2025 RO# 6200-217738</div>			Carlos Villanueva
All belts, pulleys, idlers and tensioners			Carlos Villanueva
Fan hub bearings and brackets			Carlos Villanueva
Alternator and wiring			Carlos Villanueva
From the top side: all engine bolts, bushings and mounts			Carlos Villanueva
Passenger side steer axle spring, shock, strut, center bolt and U-bolts			Carlos Villanueva
Doser valve and doser injection valve			Carlos Villanueva
Entire exhaust system: clamps, brackets, wiring, lines, hoses, sensors, etc			Carlos Villanueva

**UNIT TIRE INSPECTION**

Inspect all items for condition / mounting / operation and wear. Use only Penske approved air inflation device. Follow all safety guidelines when working with tires.

	Result	Reading	Inspector (Changed by)
For each wheel position the wheel was inspected for mounting lug nut(s) securement, condition of the tire, condition of the wheel/rim and flange gasket leaks			Carlos Villanueva

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**UNIT TIRE INSPECTION**

Inspect all items for condition / mounting / operation and wear. Use only Penske approved air inflation device. Follow all safety guidelines when working with tires.

Marked the top of each tire with the current air pressure and tread depth readings			Carlos Villanueva
Connected the air fill hose and ensured all driver side tires filled properly			Carlos Villanueva
Driver side wheel bearing proper oil condition, level and flange gasket	✓		Carlos Villanueva
Driver side bearing vent cap hole is open			Carlos Villanueva
Driver side steer axle tread depth reading	✓	14 32nds	Carlos Villanueva
Driver side steer tire irregular wear, misalignment, damage, under inflation or wrong tire	✓		Carlos Villanueva
Driver side steer position defects related to the studs, lug nuts, flange gasket, rim or wheel assembly	✓		Carlos Villanueva
Driver side steer axle clunk test	✓		Carlos Villanueva
Driver side 1st rear axle inner tread depth reading	✓	18 32nds	Carlos Villanueva
Driver side 1st rear axle outer tread depth reading	✓	18 32nds	Carlos Villanueva
Driver side rear tire issues	✓		Carlos Villanueva
Driver side rear position defects related to the studs, lug nuts, flange gasket, rim or wheel assembly	✓		Carlos Villanueva
Passenger side 1st rear axle inner tread depth reading	✓	14 32nds	Carlos Villanueva
Passenger side 1st rear axle outer tread depth reading	✓	17 32nds	Carlos Villanueva
Passenger side rear tire issues	✓		Carlos Villanueva
Passenger side rear position defects related to the studs, lug nuts, flange gasket, rim or wheel assembly	✓		Carlos Villanueva
Connected the air fill hose and ensured all passenger side tires filled properly			Carlos Villanueva
Passenger side wheel bearing proper oil condition, level and flange gasket	✓		Carlos Villanueva
Passenger side bearing vent cap hole is open			Carlos Villanueva
Passenger side steer tread depth reading	✓	15 32nds	Carlos Villanueva
Passenger side steer tire irregular wear, misalignment, damage, under inflation or wrong tire	⊗		Carlos Villanueva
<div><b>Follow-Up</b> PASSENGER SIDE STEER TIRE ISSUE OR CONCERN. <b>Status</b> RC - REPLACE STEER / FRONT TIRE(S)-BOTH <b>Done By</b> [DC] 03/21/2025 RO# 6200-217738</div>			
Passenger side steer position defects related to the studs, lug nuts, flange gasket, rim or wheel assembly	✓		Carlos Villanueva
Passenger side steer axle clunk test	✓		Carlos Villanueva

**UNIT LOWER INSPECTION**

Inspect all items for condition / mounting / operation and wear. Check for any signs of leaks related to air / coolant / engine oil / fuel / rear axle or transmission.

	Result	Reading	Inspector (Changed by)
Replaced oil filter element			Carlos Villanueva
Inspected for leaks (air, oil, coolant, fuel, etc.) while completing PM			Carlos Villanueva

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**UNIT LOWER INSPECTION****Inspect all items for condition / mounting / operation and wear. Check for any signs of leaks related to air / coolant / engine oil / fuel / rear axle or transmission.**

Drag link, tie rod, tie rod ends, pitman arm, front axle beam and all steering components	✓		Carlos Villanueva
Air disc brake pads	📄		Carlos Villanueva
Driver side steer axle brake pad or lining above minimum requirements	✓		Carlos Villanueva
Passenger side steer axle brake pad or lining above minimum requirements	✓		Carlos Villanueva
Steer axles brake lines, drums, rotors, lining, pads, chambers and calipers	✓		Carlos Villanueva
From the bottom side: all engine bolts, bushings and mounts	✓		Carlos Villanueva
Starter and wiring	✓		Carlos Villanueva
Pulled engine oil sample, for testing	📄		Carlos Villanueva
Drained oil out of unit	📄		Carlos Villanueva
Cab floor	✓		Carlos Villanueva
All cab mounts, bolts and brackets	✓		Carlos Villanueva
Entire exhaust system: clamps, brackets, wiring, lines, hoses, sensors, etc.	✓		Carlos Villanueva
Diesel particulate filter (DPF) and diesel oxidation catalyst (DOC)	✓		Carlos Villanueva
Exhaust leaks at the DPF / DOC, all sensors, control devices, tubes, nozzles, fittings, wiring harnesses, etc	✓		Carlos Villanueva
Selective catalytic reduction (SCR) catalyst and all sensors, control devices, wiring, tubes, nozzles, fittings, etc	✓		Carlos Villanueva
DEF lines, fittings, and electrical connections free of leaks, chaffing and routed properly	✓		Carlos Villanueva
All air tanks, check valves, quick release valves, mountings and relay valves	✓		Carlos Villanueva
Drained water from the wet tank	✓		Carlos Villanueva
Bell housing bolts	✓		Carlos Villanueva
Transmission oil level, topped off fluid as needed	✓		Carlos Villanueva
Transmission main shaft rear bearing	✓		Carlos Villanueva
Drive shafts, U-joints, slip joints and yoke nuts	✓		Carlos Villanueva
Passenger side 1st drive axle brake pad or lining above minimum requirements	✓		Carlos Villanueva
Passenger side 1st drive axle applied brake stroke measurement	📄	1.50 IN / MM	Carlos Villanueva
Driver side 1st drive axle brake pad or lining above minimum requirements	✓		Carlos Villanueva
Driver side 1st drive axle applied brake stroke measurement	📄	1.50 IN / MM	Carlos Villanueva
All brake components	✓		Carlos Villanueva
All brake stroke measurements for the rear axles met D.O.T. requirements	✓		Carlos Villanueva
All wheel seals	✓		Carlos Villanueva
All rear axle springs, shocks, air bags, U-bolts, center bolts, equalizers, torque arms, brackets, leveling valve and linkage	✓		Carlos Villanueva
All rear axle center bolts, equalizers, torque arms, leveling valve and linkage	✓		Carlos Villanueva

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**UNIT LOWER INSPECTION****Inspect all items for condition / mounting / operation and wear. Check for any signs of leaks related to air / coolant / engine oil / fuel / rear axle or transmission.**

All differential housing bolts, gaskets, pinion seals and bearings	✓		Carlos Villanueva
Differential oil level and breather vents	✓		Carlos Villanueva
All cross members and frame rails	✓		Carlos Villanueva
List of leaks (air, oil, coolant, fuel, etc) found while performing PM	✓		Carlos Villanueva
Greased all fittings accessible from under the unit	📄		Carlos Villanueva
Ensured that all components took grease properly while greasing lower side of unit	✓		Carlos Villanueva
Removed E soc or cleaned oil drain plug and reinstalled	✓		Carlos Villanueva
Oil sample bottle has been correctly labeled with unit number and scanned to RO	✓		Carlos Villanueva
Refilled engine crankcase to OEM specifications and secured oil cap	📄		Carlos Villanueva
5th wheel mounting	✓		Carlos Villanueva
5th wheel jaws and plate	✓		Carlos Villanueva
Greased all fittings accessible from top side of unit	📄		Carlos Villanueva
Ensured all components took grease properly while greasing top side of unit	✓		Carlos Villanueva

**UNIT FINAL INSPECTION****Inspect all required items.**

	Result	Reading	Inspector (Changed by)
Download all ECM data to the repair order	✓		Carlos Villanueva
Current road speed setting	📄	65	Carlos Villanueva
Current cruise speed setting	📄	65	Carlos Villanueva
Reviewed ECM download and recorded active fault codes	✓		Carlos Villanueva
When needed the vehicle health report was attached to the repair order	📄		Carlos Villanueva
Removed battery charger and lubricated battery terminals	📄		Carlos Villanueva
Shut engine off and verified oil filled to proper level	📄		Carlos Villanueva
Started engine and ensured filters and drain plug not leaking	📄		Carlos Villanueva
Quarts of oil added in order for the engine dipstick to read full	📄	42 QTS	Carlos Villanueva
Performed Penske's electrical systems test	✓		Carlos Villanueva
Starting system check	✓		Carlos Villanueva
Charging system check	✓		Carlos Villanueva
Electrical tester PM test number	📄	1022	Carlos Villanueva
Parking brake, tractor / trailer protection valve and trailer hand-brake control	✓		Carlos Villanueva
Fan clutch, air governor, and low air warning for the primary and secondary air systems	✓		Carlos Villanueva



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**UNIT FINAL INSPECTION**

**Inspect all required items.**

One (1) minute brake test	✓		Carlos Villanueva
Vehicle permits, registration, license, insurance card and state inspections were present and valid	✓		Carlos Villanueva
Certified Clean Idle sticker was present and readable	✓		Carlos Villanueva
Installed updated Penske PM sticker on inside of unit	📄		Carlos Villanueva
FHWA sticker placard was present and installed	✓		Carlos Villanueva
New FHWA annual inspection certification sticker installed once all D.O.T. items passed	✓		Carlos Villanueva

Electronic signature of persons certifying the inspection and all required repairs have been completed.

Inspection Approved by	SSO	Date
Vytas Lapenas	600154855	03/18/2025

Additional Repairs Approved by	SSO	Date
Vytas Lapenas	600154855	03/22/2025