

TA TRUCK SERVICE

Invoice

Work Order #068 357035

5600 NITTANY VALLEY DRIVE Page 1
P.O. BOX 278
LAMAR, PA 16848- (570) 726-4996
5707264996

MORE: BAYS. EXPERTISE. SOLUTIONS.
THANK YOU AND STAY SAFE!
Service Dept Manager:

For Questions or Concerns:

Company Name JS TRANSPORTATION LLC			Driver's Name DRIVER CELL# 6143399961			License # 068 357835		
Address 21306 W 82ND ST			FAYSAL MOHAMUD TRIP#			Authorized by 062654		
City LENEXA			State KS			Zip 662202579		
Tractor # 1017			Year 20			Make/Model PE 579		
Trailer # 00			Year 00			Make/Model		

Work Requested: **FAYSAL MOHAMUD REQUESTS:** **ETA**
UNIT SVCD: **TRACTOR** **SCR FAULT....JPRD AND C/A DEF LEAK** **COMP#816-651-1827 SPOKE TO JESSE ..DRIVER NEEDS**
THE SUPPLY AND RETURN LINES FOR THE DEF M50-6053-1 89120550 IS THE SUPPLY PART# M50-653-1381
20175 IS THE RETURN PART#

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
SRLK			COMPUTER DIAGNOSTIC SERVICE				1.00	128.99
SRLK			COMPLETE COMPUTER DIAGNOSTICS USING THE JPRO SYSTEM.				.70	
SRLK	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR				
SL	535 012	GT 4230T3/8X25 On-Q38	3/8 HEATER HOSE FT	EA	4.99	4.99	4.00	19.96
		SAP #0001606077						
SL	564 415	172328, SAP #08016D1357	LINED CLAMP #5 1/4-11/16	EA	1.99	1.99	4.00	7.96
SL	428 084	DEF882, SAP #0001093411	PEAK BLUE DEF 2.5 GAL	EA	29.99	29.99	2.00	59.98
01SL			LITE MECHANICAL				1.00	0.00
01SL	993 101	993101, SAP #0001590635	LITE MECHANICAL	HR			1.00	
SL	997 082	SAP # 0001605126	SKOP SUPPLY/ENVIRONMENTAL FEE	EA	24.25	24.25	1.00	24.25
SL	998 004	LABOR, SAP #0801686877	MECHANICAL HOURLY LABOR	HR	139.99	139.99	1.20	167.99

Please come again! Your feedback matters. Tell us about your visit at www.tafeedback.com.

Customer agrees the only service work being requested by Customer from TA at this time is the work specifically listed in this work order. Customer understands TA offers additional services upon request; however, Customer declines any additional services not specifically listed on this work order. Customer hereby releases TA from any claims or liability related to service work, conditions and/or issues on Customer's vehicle/trailer which is not specifically listed in the work order, including, but not limited to, any inspection, evaluation or recommendation related to tires, component parts or other items not specifically identified in this work order.

~~Altoona Freightliner~~
~~424 John Ln~~
~~Duncansville PA 16835~~

Jesse
816-651-1827

~~814-695-9175~~

Technician Comments BROUGHT UNIT INTO SHOP AND LOTO..C/A ON DEF LEAK AND FOUND THE DEF LINES GOING FROM TANK TO DOSAR AND
D FROM DEF PUMP TO DOSAR LEAKING..TRYING TO LOCATE PARTS....ALSO C/A ON THE SCR FAULT...FOUND ACTIV
E CODE FOR DP: FILTER FULL LEAST SEVERE...WILL NEED A REGEN AFTER DEF LINES ARE FIXED.....ME2
PERFORMED A TEMP FIX AND REPLACED THE LINES WITH 3/8 WATER HOSE...ADDED 5 GALLONS OF DEF FLUID...MOVED

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

*** NO SIGNATURE ON FILE ***

ADDITIONAL REMARKS

TECHNICIAN COMMENTS CONTINUED:

TRUCK OUTSIDE TO PERFORM A REGEN AND STARTED THE R EGEN..AFTER 10 MINS, TRUCK STARTED SMOKING..FOUND
THE DPF HOUSING WAS MELTING THE DOSAR VALVE AND OT HER LINES...CALLED TECH SUPPORT AND THEY ADVISE TA
KING TRUCK TO A DEALER...NO WARRENTY ON TEMP FIX...MEZ