

Customer #: 805916400

Invoice No: 80914989

Unit #: 1013

INVOICE

DUPLICATE 1

Page 1 of 3

JS TRANSPORTATION LLC
21306 W 82ND ST
LENEXA, KS 66220

Home: 913-422-6657 Bus: 913-207-5679

Cell: 816-308-2304

Email: lisa@committedtrans.com|work

SERVICE ADVISOR: 9969 Michael Johnson


 PTG OF COLUMBIA
 1660 Jade Road
 Columbia, MO 65201
 (573) 886-0188

1013

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	12	FREIGHTLINER CASCADI	1FUJGLDR5DLBV3788		1068260 / 1068260	T1989
DEL. DATE	WARR. EXP.	PRDMISED	PO NO.	RATE	PAYMENT	INV. DATE
18NOV22		18:00 20JUN26	99999		CHG	20JUN26

R.O. DPENED	READY	OPTIONS:
09:28 15JUN26	09:51 20JUN26	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A DETRATED - NEW ENGINE							
CAUSE: TURBO WASTEGATE STICKING							
EA DETRATED - NEW ENGINE							
6682 KORMAN, ERIC LIC#: 21031							
CPS							
2 BRZ/B9224-0425FRU CLAMP-HD SPRING T							
BOLT, HOSE, 4.25-4.56							
1 DN/P610260 ELEMENT-AIR FILTER, PRIMARY							
1 DDE/RA4720901480 TURBO DD15 GHG14 14L WG AT							
CORE CHARGE C							
6 DDE/A0019904605 SCREW, EXHAUST FLANGED							
MANIFOLD							
1 DDE/A4730960280 METAL SEAL							
4 DDE/A0219901101 MOUNTING BOLT, TURBOCHARGER							
1 DDE/EA0001532659 VPOD DD13 07/10/14, DD15							
10/14, DD16 12V							
CORE CHARGE C							
1 DDE/A4711420680 GASKET, EXHAUST FLANGED							
MANIFOLD							
6 DDE/A0009903150 NUT, EXHAUST FLANGED							
MANIFOLD							
1 DDE/A4721420580 GASKET							
1 TCX/AMS013 GASKET-5 INCH SPHERICAL W/TABS							
1 01-34720-000 HOSE-CAC, LH, DD15/16, NGC, P4							
2 01-33096-000 HOSE-CONVOLUTED, 5.75 INCH X4							
INCH ID, CHA							
4 BRZ/B9224-0411FRU CLAMP-98IN LB-CT, 4IN.							
CONVOLUTE							
4 DDE/N000000001069 SEALING RING, M14							
1 DDE/A5411870080 GASKET TURBOCHARGER OIL							
RETURN LINE							
1 DDE/A0189973145 O-RING - GENERAL PURPOSE							
4 DDE/N000000001068 SEALING RING - GENERAL							
PURPOSE							

IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS: Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN NO EVENT SHALL PTG BE LIABLE for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X

Customer Signature

CUSTOMER COPY

Customer #: 805916400

Invoice No: 80914989

Unit #: 1013

INVOICE

DUPLICATE 1

Page 2 of 3



PTG OF COLUMBIA
1660 Jade Road
Columbia, MO 65201
(573) 886-0188

JS TRANSPORTATION LLC
21306 W 82ND ST
LENEXA, KS 66220

Home: 913-422-6657 Bus: 913-207-5679 Cell: 816-308-2304

Email: lisa@committedtrans.com/work

SERVICE ADVISOR: 9969 Michael Johnson

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	12	FREIGHTLINER CASCADI	1FUJGLDR5DLBV3788		1068260 / 1068260	T1989
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18NOV22		18:00 20JUN26	99999		CHG	20JUN26

R.O. OPENED	READY	OPTIONS:
09:28 15JUN26	09:51 20JUN26	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	DDE/A0019909200	SCREW, HEAT SHIELD			4.01	2.67	5.34
1	188662060D	3/8 DOT PUSH-IN UNION COMPOSITE			17.82	16.03	16.03
-1	DDE/EA0001532659	CORE RETURN			133.00	133.00	-133.00
-1	DDE/RA4720901480	CORE RETURN			665.00	665.00	-665.00
1	TCX/T13D158342AC2	CLAMP-V BAND, 5" HDEP					
		SPHERICAL			27.74	27.74	27.74

PARTS: 3797.93 LABOR: 1372.80 OTHER: D.00 TOTAL LINE A: 5170.73

1068260 TURBO WASTEGATE STICKING

6682 6/16/26 CHECKED CODES AND FOUND CODES FOR LOW AIR FLOW AND EGR
FLOW HIGH. PRESSURE TESTED CAC AND FOUND BOOTS LEAKING WITH HOLES IN
BOOTS. CHECKED AIR FILTER AND FOUND VERY DIRTY, CHECKED TURBO AND FOUND
VPOD LEAKING AND TURBO WASTE GATE HANGING. QUOTED PARTS

6682 6/19/26 R&R TURBO. BOLT BROKE OFF FOR DOSER INJECTOR. HAD TO
DRILL AND RETAP HOLE. R&R ALL CAC BOOTS AND CLAMPS. REPLACED AIR
FILTER. CLEARED CODES AND ROAD TESTED TO RECHECK. ALL OK AT THIS TIME

B Courtesy Inspection - (0900106)

CAUSE: COURTESY

09D0106 Courtesy Inspection - (0900106)

6682 KORMAN, ERIC LIC#: 21031

CPS

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

1068260 COURTESY 6682 6/16/26 PERFORMED COURTESY INSPECTION. HOOD

SHOCKS, OIL LEAKS

C Quality Control Inspection - (QC125) We know you work hard for your
money and we appreciate your business. We performed a Quality
Control Inspection to ensure your vehicle is ready.

CAUSE: QI

QC125 Quality Control Inspection - (QC125) We
know you work hard for your money and we
appreciate your business. We performed a
Quality Control Inspection to ensure your
vehicle is ready.

IMPORTANT INFORMATION ABOUT WARRANTIES AND RETURNS: Premier Truck Group (PTG), hereby expressly
disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a
particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in
connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable
for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties,
either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist
Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned
merchandise and cores must be made accompanied by the application invoice within 30 days of purchase.
VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of
the State of Texas.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X

Customer Signature

CUSTOMER COPY

REMIT ALL PAYMENTS TO:
PREMIER TRUCK GROUP
P.O. Box 848827 / Dallas, TX 75264-0827

Customer #: 805916400

Invoice No: 80914989

Unit #: 1013

INVOICE

DUPLICATE 1

Page 3 of 3



JS TRANSPORTATION LLC
21306 W 82ND ST
LENEXA, KS 66220

Home: 913-422-6657 Bus: 913-207-5679

Cell: 816-308-2304

PTG OF COLUMBIA
1660 Jade Road
Columbia, MO 65201
(573) 886-0188

Email: lisa@committedtrans.com/work

SERVICE ADVISOR: 9969 Michael Johnson

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	12	FREIGHTLINER CASCADI	1FUJGLDR5DLBV3788		1068260 / 1068260	T1989
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18NOV22		18:00 20JUN26	99999		CHG	20JUN26
R.O. OPENED	READY	OPTIONS:				
09:28 15JUN26	09:51 20JUN26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
		6682	KORMAN, ERIC	LIC#: 21031			
			CPS			0.00	0.00
PARTS:		0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:
1068260	QI	6682	6/19/26	VERIFY REPAIRS AND LINES COMPLETE			0.00

 * [] CASH [] CREDIT CARD [] CHECK-UTA *
 * [] CHECK-WF [] CHARGE [] PINNACLE *
 * CHECK NO. INITIALS *

IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS: Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.

DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 1372.80
PARTS AMOUNT	\$ 3797.93
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 205.92
TOTAL CHARGES	\$ 5376.65
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 0.00
PLEASE PAY THIS AMOUNT	\$ 5376.65

X

Customer Signature

CUSTOMER COPY