



8915 WOODEND
KANSAS CITY, KS 66111
(913) 441-2888

Remit to: Interstate Billing Service, P.O. Box 2208, Decatur, AL 35609

REVIEW
Invoice Number
KS85090

Invoice Date: 06-17-26
IBS #: 49254

Customer: JS TRANSPORTATION, LLC
49254 21306 W. 82ND ST

Ship To: JS TRANSPORTATION, LLC
21306 W. 82ND ST

LENEXA, KS 66220

LENEXA, KS 66220

913 422-6657

Tax ID: 927751

Tax ID Date: 09-19-24

Page 1 of 2

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Authorization
2020	Peterbilt / 579	1XPBBDP9X1LD707383		497987m	1017	
Open Date / Time	Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
06-05-26 / 09:45AM	09-16-19		18518.0			PO REQUIRED
Complete	Engine Model / Serial #	Transmission Model/Serial #			Key Tag	Service Writer
06-07-26	MX-13 / Y2D9987	RTOC16909A / P1293479				BA*BA
Memo	PETE PETE 913.207.5679 pete@jslogistics.net					

- Peterbilt Platinum Courtesy Inspection
TYPE PCI
CAUSE:

CORRECTION:

44089- turned off idle timer per customer request.

TOTAL LABOR

0.00

William McCabe 44092 06-05-26
Nathan Wonnell 44089 06-06-26

18:17 18:43
14:03 14:53

- QUALITY CONTROL CHECKLIST
TYPE PCI

- CUSTOMER STATES THE TRUCK KEEPS POPPING DEF LINES, NEW DOSER INSTALLED RECENTLY AND NEW LINES IN CA8. CHECK AND ADVISE
TYPE SR
CAUSE:

CORRECTION:

44092- TRUCK CAME IN WITH THE PASSENGER SIDE FOOT STEP OFF. FOUND ONE OF THE DEF LINES IS BROKEN. REPLACED WITH CUSTOMER SUPPLIED LINES. CHECKED DEF DOSING OPERATION. REMOVED DOSING UNIT. DEF DOSING AT THE SCR IS WITHIN SPEC BUT THE DEF PRESSURE IS ERRATIC AND WOULD SPIKE TO 140 PSI. CHECKED FOR RESTRICTIONS. FOUND NONE. NO CRYSTALS OR PINCHED LINES. PRIMED DEF SYSTEM AND PRESSURE STAYED AT 125 PSI. NEEDS DEF PUMP. REPLACED DEF PUMP. PRESSURE STAY AT 120 PSI WHEN RUNNING. WHILE RUNNING A REGEN DID NOTICE ALL THE CLAMPS ON THE DPF AND SCR ARE LEAKING EXHAUST AND SMOKING. ALSO NOTICED DEF DRIPPING OUT OF THE DECDMP TUBE. RECOMMEND SEALING AND REPLACING DECOMP TUBE IN CASE THE TUBE IS CRACKED. REMOVED AFTER TREATMENT. FOUND IT WAS MISSING THE GASKET BETWEEN THE DECDMP TUBE AND SCR. RESEALED TREATMENT. RAN REGEN. NO SMOKE OR LINES POPPING.

TOTAL LABOR 8.00 HRS @ \$250.00 /HOUR = 2,000.00
TOTAL PARTS 1,739.37



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Page 2 of 2

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William McCabe	44092	06-05-26	15:13	15:24
William McCabe	44092	06-05-26	17:04	18:17
William McCabe	44092	06-05-26	19:12	20:59
William McCabe	44092	06-06-26	15:33	17:48
William McCabe	44092	06-07-26	07:36	09:48
William McCabe	44092	06-07-26	14:17	14:36
William McCabe	44092	06-07-26	15:08	15:43

1	1	P	2208766PRX	DEF PUMP	1,152.55
3	1	B	455825J	M8-1.25 X 25 FT HHCS KM USA 10	0.99
4	1	B	454808	M8 CL10 ALLOY LOCKWASHER	0.23
5	1	P	2192544PE	GASKET, AFTERTREATMENT	47.86
6	3	P	2188190PE	GASKET	206.97
7	3	P	5304849CUM	V-BAND CLAMP	289.02
8	1	P	V16-6004S	V-BAND CLAMP	19.34
9	1	P	1827320PE	GASKET	17.86
10	13	B	266830	3/16X15-1/2 BLK CABLE TIE	4.55

SHOP SUPPLIES	240.00
ENVIRONMENTAL FEE	4.00
TECHNOLDGY FEE	65.00

SALES-PARTS/SERVICE	4301.1	1,739.37
SALES-SHOP SUPPLY/SERV	4403.1	309.00
SALES-LABOR/SERVICE	4404.1	2,000.00
SALES-LABOR/INTNL/SERV	4424.1	0.00
SALES TAX	2300.1	188.43
49254 CHARGE	1101.1	4,236.80

TERMS, WARRANTIES, RETURN POLICY

Buyer Acknowledgement: A 25% restocking fee applies to all returned merchandise. All special order parts require prepayment in full. No refunds will be provided without an invoice, and all refunds are issued to the original purchaser listed on the invoice. No refunds on electrical items that have been installed.

By signing below, you acknowledge that Kansas City Peterbilt Inc, Geis Dealer Group, Geis Peterbilt, or Geis Utility Trailer reserve the right to assert a lien on your vehicle under Kansas law (K.S.A. § 58-201, et seq.) and Missouri law (R.S.Mo. § 430.082, et seq.) if payment for services, repairs, or parts is not made in full. We may retain possession of the vehicle until payment is received, and non-payment may result in legal action, including the sale of the vehicle to cover outstanding debts, along with additional fees for storage or legal costs. A storage fee of \$50.00 per day will be charged for any vehicle associated with an unpaid invoice that remains unpaid after 10 business days.

Limitation of Workmanship: Labor performed by the dealer is warranted as follows: engine overhauls: 90 days; transmission and rear-end overhauls: 60 days; all other labor: 30 days. All workmanship repairs must be performed by the dealer during normal working hours. This warranty does not cover loss of time, use, profits, or towing expenses.

Disclaimer of Warranties: All express warranties, if any, provided by a manufacturer or supplier other than the dealer are not the responsibility of the dealer unless otherwise provided in writing and furnished to the buyer by the dealer.

Payment Terms: Payment is due COD unless an account is established. If the account remains unpaid and is placed in collections, the customer agrees to pay all collection costs incurred by the dealer, including attorney's fees, court costs, and legal expenses, unless otherwise provided by applicable state law.

I hereby authorize the repair work set forth to be performed along with the necessary materials. I agree that the dealer is not responsible for loss or damage to the tractor, trailer, or articles left inside, and is not liable for costs incurred due to downtime, fire, theft, or any cause beyond their control, including delays caused by parts availability or shipment delays. I grant permission for the dealer and its employees to operate the vehicle on streets, highways, or elsewhere for testing or inspection purposes.

RECEIVED BY: _____ DATE: _____

