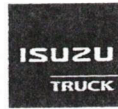




**COMMERCIAL
VEHICLE CENTER**



**** Reprint ****

Invoice: **0104501758**
 Date / Hour: 4/5/2018 11:52:18AM
 Repair Order: 501758
 Customer: 120021
 Branch: CHA
 Total Invoice: \$12,062.08
 Cash
 Page 1 of 4

Customer P/O: REF# 2767975 jdeaton house Orig R/O: 0 Completion Date: 3/30/2018

Unit Number: 16838 Model Year: 2011 Make/Model: International ProStar Premium
Type: Heavy Duty VIN: 3HSCUAPR1BN187522 Meter: 716855 Miles

Customer Tax ID:

Detail Tax Info:

| | |
|-------------------------------|-----------------|
| Local Tax | \$158.76 |
| TN Sales Tax (7%) | \$638.46 |
| TN Single Article Tax (2.75%) | \$44.00 |
| Total: | \$841.22 |

| | |
|--------------------------|--------------------|
| Total Parts: | \$6,140.91 |
| Total Core Charge: | \$1,185.94 |
| Total Core Ret: | (\$1,185.94) |
| Total Labor: | \$2,408.00 |
| Total Miscellaneous: | \$571.95 |
| Invoice Subtotal: | \$9,120.86 |
| Total Tax: | \$841.22 |
| Storage Fees: | \$2,100.00 |
| Total Invoice: | \$12,062.08 |

| <u>Payment Method</u> | <u>Terms</u> | <u>Due Date</u> |
|-----------------------|------------------------|-----------------|
| Cash | Standard - Net 30 Days | 5/5/2018 |

Remit To: _____
 Lee-Smith, Inc.
 2600 8th Avenue
 Chattanooga, TN 37407

PAYMENT ON 5/1/2018 (\$500.00)
PAYMENT ON 6/20/2018 (\$200.00)

Paid With: _____
 Amount Due: \$11,362.08 Amount Received: \$700.00

Bal Due: \$11,362.08

Return Policy: All returns, including cores, must be made within 14 days. Between the 14th and 30th day, a 15% restocking charge will be assessed. All cores must be returned in the original box and be drained, cleaned and reassembled. An invoice copy must accompany any return, including any warranty request. No returns after 30 days. No returns of special order parts.

Part Disclaimer: Part numbers herein are used for identification purposes only. Parts may not be sourced from the original equipment manufacturer.

Warranty Disclaimer: Customer's sole and exclusive warranty, if any, is that provided by the manufacturer of the part. Seller hereby disclaims all express or implied warranties, whether implied by operation of law or otherwise, including, without limitation, all implied warranties of merchantability or fitness for a particular purpose. In no event, shall Seller be liable for personal injury or property damage or any other loss, damage, cost of repairs, or incidental, punitive, special or consequential damages of any kind, whether based upon warranty, contract, strict liability, negligence or any other cause of action arising in connection with the products or services sold or performed by Seller. Customer agrees that under no circumstances shall Seller's liability, if any, for damages relating to a product or part exceed the net sales price of the defective product or part. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of any product or part.

I agree to pay all collection costs, interest at 1.5% per month, and reasonable attorney's fees if I fail to pay within terms or if collection is referred to an attorney. I have read and understand the Return Policy, disclaimers and disclosures.



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 Page 2 of 4

Customer P/O: REF# 2767975 jdeaton house Orig R/O: 0 Completion Date: 3/30/2018

Task: 1 45-999999 Engine System - Check Engine Light (CEL) Department: Service

Complaint: CHECK ENGINE LIGHT ON. DRIVER HEARD LOUD POP UNDER HOOD. BEFORE DRIVER HEARD THE LOUD POP, THE OIL TEMP WAS @ 250, OIL LIGHT CAME ON. WHEN IDLING OIL PRESSURE DROPPED TO 5.

Correction: REMOVED CAC TUBE OFF. FOUND TURBO

REPRINT

3/30/2018 9:39:07 AM 95688 1 - CEL on. Driver said heard loud pop then he shut it off. go out pull CAC tubes - hot side has small some oil in it but no oil in cac, the turbo has blown - axial shaft damage. CK cold side... No oil at all in cold side, looks to be just the turbo. CK oil level... Oil level @ normal operating range. Turn engine over while monitoring oil pressure... oil pressure normal, engine idling fine. pull on into shop.

3/30/2018 9:42:16 AM 95688 2 - Further inspection in shop has revealed that the exhaust manifold also has three broken off bolts in the cylinder head & the manifold is leaking as well. Go quote new Turbo & re sealing the exhaust manifold & drilling/extracting three bolts.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|--------|-------------|--------------------------------|-----|----------|------------|----------------|
| | 4955425D-C | TURBO, HE551VE (07 ISX3) CORE | EA | -1.0 | \$1,006.25 | (\$1,006.25) |
| | 2837201D-C | KIT, ACUTATOR (ISX/ISM (1 CORE | EA | -1.0 | \$179.69 | (\$179.69) |
| | 2837201D-C | KIT, ACUTATOR (ISX/ISM (1 CORE | EA | 1.0 | \$179.69 | \$179.69 |
| | 3101268 | GASKET,TURBO DRAIN | EA | 1.0 | \$4.42 | \$4.42 |
| | 3682710 | GSK,EXH MAN | EA | 4.0 | \$14.86 | \$59.44 |
| | 3682940 | GSK,EXH MAN | EA | 1.0 | \$15.37 | \$15.37 |
| | 3684355 | GASKET,EXH OUT CONNECTION | EA | 1.0 | \$12.27 | \$12.27 |
| | 3684355 | GASKET,EXH OUT CONNECTION | EA | 1.0 | \$12.27 | \$12.27 |
| | 3684359 | GASKET,EXH OUT CONNECTION | EA | 1.0 | \$10.29 | \$10.29 |
| | 4034289RX | KIT, VG TUR ACT SERVICE | EA | 1.0 | \$1,197.00 | \$1,197.00 |
| | 4298220 | STUD | EA | 4.0 | \$19.27 | \$77.08 |
| bay 11 | | | | | | |
| | 4309076RX | TURBOCHARGER,HE 07 VG HD | EA | 1.0 | \$3,665.00 | \$3,665.00 |
| | 4955425D-C | TURBO, HE551VE (07 ISX3) CORE | EA | 1.0 | \$1,006.25 | \$1,006.25 |
| | 4965698 | SCR,CAP | EA | 1.0 | \$5.67 | \$5.67 |
| | 4965698 | SCR,CAP | EA | 10.0 | \$5.67 | \$56.70 |
| | 4985492 | NUT,LOCK | EA | 4.0 | \$7.29 | \$29.16 |
| | 933-4B | BLK TIE 14" | EA | 10.0 | \$0.09 | \$0.90 |
| | C111 | BRAKE CLEAN | EA | 4.0 | \$3.29 | \$13.16 |
| | SPI44013511 | CHRG AIR COOLER | EA | 1.0 | \$680.00 | \$680.00 |
| | ShopSup | Environmental and Supplies Fee | | 1.0 | \$31.92 | \$31.92 |

| | | |
|-------------------------|----------------|-------------------|
| Task 1 Subtotals | Parts: | \$5,838.73 |
| | Core Chg: | \$1,185.94 |
| | Core Ret: | (\$1,185.94) |
| | Labor: | \$1,064.00 |
| | Miscellaneous: | \$31.92 |
| Task 1 Subtotals | | \$6,934.65 |

Task: 4 45-00000 Engine System Department: Service



COMMERCIAL
VEHICLE CENTER



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Customer P/O: REF# 2767975 jdeaton house Orig R/O: 0 Completion Date: 3/30/2018

Cause: MANIFOLD HAS BROKEN BOLTS IN CYLINDER HEAD ALLOWING MANIFOLD TO LEAK. ADVISED CUSTOMER. REMOVED MANIFOLD, EXTRACTED (2) BROKEN BOLTS.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|----------|----------|--------------------------------|-----|-------------------------|----------------|-----------------|
| | 2882560 | TUBE,PRESSURE SENSING | EA | 1.0 | \$32.32 | \$32.32 |
| | 3680953 | SCR,CAP | EA | 1.0 | \$11.91 | \$11.91 |
| hold bin | 3682710 | GSK,EXH MAN | EA | 4.0 | \$14.86 | \$59.44 |
| | 3682826 | SAL,GRM | EA | 2.0 | \$2.06 | \$4.12 |
| | 3682940 | GSK,EXH MAN | EA | 1.0 | \$15.37 | \$15.37 |
| | 3683940 | SEAL,EXHAUST MANIFOLD | EA | 1.0 | \$40.59 | \$40.59 |
| | 3683940 | SEAL,EXHAUST MANIFOLD | EA | 1.0 | \$40.59 | \$40.59 |
| | 3684091 | SEAL,GROMMET | EA | 1.0 | \$1.85 | \$1.85 |
| | 3684091 | SEAL,GROMMET | EA | 1.0 | \$1.85 | \$1.85 |
| | 4965698 | SCR,CAP | EA | 2.0 | \$5.67 | \$11.34 |
| | 4965698 | SCR,CAP | EA | 9.0 | \$5.67 | \$51.03 |
| | MMM08945 | ANTI-SEIZE | EA | 1.0 | \$25.19 | \$25.19 |
| ShopSup | | Environmental and Supplies Fee | | 1.0 | \$10.08 | \$10.08 |
| | | | | Task 4 Subtotals | Parts: | \$295.60 |
| | | | | | Labor: | \$336.00 |
| | | | | | Miscellaneous: | \$10.08 |
| | | | | Task 4 Subtotals | | \$641.68 |

Task: 5 45-00000 Engine System

Complaint: CHECK LOW OIL PRESSURE AND ENGINE NOISE.

Department: Service

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------|-----------------------|--------------------------------|-----|-------------------------|----------------|-----------------|
| | 15W40 | 15W40 | | 48.0 | \$3.77 | \$180.96 |
| | QUOTE ONLY, NOT USED | | | | | |
| | Move I/O | Wrecker in or out | | 1.0 | \$68.75 | \$68.75 |
| | YATES INVOICE # 61611 | | | | | |
| | ShopSup | Environmental and Supplies Fee | | 1.0 | \$13.44 | \$13.44 |
| | Sublet | MACHINE SHOP | | 1.0 | \$250.00 | \$250.00 |
| | QUOTE ONLY | | | | | |
| | | | | Task 5 Subtotals | Parts: | \$0.00 |
| | | | | | Labor: | \$448.00 |
| | | | | | Miscellaneous: | \$513.15 |
| | | | | Task 5 Subtotals | | \$961.15 |

Task: 6 45-130000 Engine System - Oil Pan - Diagnose

Complaint: REMOVE OIL PAN AND PUMP TO INSPECT.

Department: Service

Correction: DRAINED OIL, LIFTED TRUCK, REMOVED OIL PAN, BRACKETS, LINES. INSPECTED BEARING, NO BEARING MATERIAL. REMOVED OIL PUMP AND DISASSEMBLE. FOUND PRESSURE REGULATOR STICKING. ENGINE LINERS ARE POURING COOLANT. ADVISED CUSTOMER ENGINE WILL NEED COMPLETE OVERHAUL.



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Customer P/O: REF# 2767975 jdeaton house Orig R/O: 0 Completion Date: 3/30/2018

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------|---------|--------------------------------|-----|----------|---------|----------------|
| | C111 | BRAKE CLEAN | EA | 2.0 | \$3.29 | \$6.58 |
| | ShopSup | Environmental and Supplies Fee | | 1.0 | \$16.80 | \$16.80 |

| | | |
|-------------------------|-------------------------|-----------------|
| Task 6 Subtotals | Parts: | \$6.58 |
| | Labor: | \$560.00 |
| | Miscellaneous: | \$16.80 |
| | Task 6 Subtotals | \$583.38 |

REPRINT