

Phone: 608-241-4101 (Division of Peterbilt of Wisconsin, Inc.)

Invoice: 1339354S

Date / Time: 9/16/2022 3:40:14PM

Repair Order: 39354 Customer: 00160 Branch: MADSN Invoice Total: \$ 16,853.85

COD
Page 1 of 6

REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

Bill To: Mccon Building Corporation

1059 Circle Dr Highland, WI 53543 Ship To: Mccon Building Corporation 1059 Circle Dr Highland, WI 53543

Work: (608) 341-7433

VVOIR. (O	00) 541-7455				
Customer P/O:		tnaut	jxhous	e Orig. R/O: 0	Completion Date: 9/15/2022
Unit Number: 46	0677	Model Year:	2018	Make/Model: PETE	RBILT 389
Type: Heavy Duty	y Truck	VIN: 1XPXDF	9X5JD460677	Meter: 650000 Mile	! \$
DO NOT BILL SERVIC	E GATE INVOICES TO THIS	ACCOUNT EVER			
Sales Tax			\$879.26	Total Parts:	\$10,783.24
		Total:	\$879.26	Total Core Chg:	\$1,098.34
			,	Total Core Ret:	(\$157.67)
				Total Labor:	\$3,862.68
				Total Miscellaneous:	\$388.00
				Invoice Subtotal:	\$15,974.59 \$879.26
Payment Method	Terms	Di	ıe Date	Immeioo Totoli	\$079.20 \$46.052.05
COD	COD-Due Upon Recei		17/2022	invoice idai.	\$16,853.85
				Total Tax: Invoice Total:	DAND LASAD LONG

For billing questions, please contact AR @ 888-232-7992

Go Green, Go Paperless! Email ARDesk@jxe.com with your customer number to sign-up.

Choose one of our JX full service body shops to return your vehicle to looking and performing like new again.

Under section 405(b) of the Internal Revenue Code, you may be liable for a 12% tax on the total charge invoiced here if you purchased this vehicle new within the 6 months

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability in parts shipments by the supplier or the transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein. Seller not responsible for alternate transportation due to the above.

The only warranties applying to this part(s) are those which may be offered by the manufacturer. The seller dealer hereby expressly disclaims all warranties either express or implied including any implied warranties of merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damager for loss of use, loss of time, loss of profit or income or any other incidental damages.

ANY COMPLAINT REGARDING WORKMANSHIP CONCERNING REPAIRS PERFORMED BY THE DEALERSHIP MUST BE BROUGHT TO THE ATTENTION OF THIS DEALERSHIP WITHIN 30 DAYS OF RECEIPT OF VEHICLE BY THE CUSTOMER FOLLOWING A REPAIR OR IT WILL BE DEEMED WAIVED FOR ALL PURPOSES. THIS LANGUAGE SHALL NOT CONSTITUTE A WARRANTY FOR ANY PURPOSE.

PARTS RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE AND MAY BE SUBJECT TO A RETURN CHARGE. SPECIAL ORDER PARTS MAY BE SUBJECT TO A NON-REFUNDABLE DEPOSIT. SPECIAL ORDER ELECTRICAL PARTS ARE NOT RETURNABLE. CORES MUST BE RETURNED WITHIN 30 DAYS. ALL ACCOUNTS ARE DUE AND PAYABLE WITHIN TERMS. A FINANCE CHARGE OF 1.5% (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. A \$25 FEE WILL BE CHARGED FOR ALL RETURNED CHECKS.

Signature:













Phone: 608-241-4101 (Division of Peterbilt of Wisconsin, Inc.)

Invoice: **1339354S**

Date / Time: 9/16/2022 3:40:14PM

Repair Order: 39354 Customer: 00160 Branch: MADSN Invoice Total: \$ 16,853.85

COD
Page 2 of 6

Department: Service

Department: Service

Bill To: Mccon Building Corporation

1059 Circle Dr Highland, WI 53543 **Ship To:** Mccon Building Corporation 1059 Circle Dr

Highland, WI 53543

Work: (608) 341-7433

REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

Customer P/O: tnaut jxhouse Orig. R/O: 0 Completion Date: 9/15/2022

Task: 1 1052 Jx Courtesy Vehicle Assessment -

Complaint: Task to perform a courtesy 15 minute Vehicle Assessment to check

See Inspection Form attached.

Please record any findings of assessment for customer

When complete scan and attach Inspection form to Ro task.

Correction: 8/8/2022 5:03:32 PM 1181 8 8 22

- PERFORMED INSPECTION AND FOUND INNER LEFT MARKER ON REAR INOP

- LEFT REV LIGHT INOP

1181

V/C	Part	Description / Ref Number	U/M Quantity	Price	Extended Price
	006	083022-5PJ9M	-1.00	\$12.00	(\$12.00)
		Task 1 Subtotals	Parts:		\$0.00
			Labor:		\$12.00
			Miscellaneous:		(\$12.00)
			Task 1 Subtotals:		\$0.00

Task: 2 1062 Diag-Advanced

Complaint: CEL is on. Check and advise

See attached access SRT Checklist Advanced diag



Phone: 608-241-4101 (Division of Peterbilt of Wisconsin, Inc.)

Invoice: 1339354S

Date / Time: 9/16/2022 3:40:14PM

Repair Order: 39354 Customer: 00160 Branch: MADSN Invoice Total: \$ 16,853.85

COD
Page 3 of 6

Bill To: Mccon Building Corporation

1059 Circle Dr Highland, WI 53543 Ship To: Mccon Building Corporation 1059 Circle Dr Highland, WI 53543

Work: (608) 341-7433

REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

Customer P/O: rhaut jxhouse Orig. R/O: 0 Completion Date: 9/15/2022

Correction: 8/8/2022 1181

- BROUGHT THE TRUCK INTO THE SHOP
- HOOKED UP COMPUTER ANMD FOUND CODES ARE
- P1298 INACTIVE 2 ENGINE OIL TEMP
- P3861 INACTIVE 1 MAY BE FROM THE SMOKE ON THE REGEN WE DID ON FRIDAY
- LOOKED BACK AND FOUND THE SAME OIL TEMP CODES
- FOUND THERE WAS NO FREEZE FRAME OF EITHER FAULTS
- ORDERED AN OIL TEMP THERMOSTAT
- WHENYOU LOOK BACK IN WHAT WE DID TO THIS ON LAST RAPAIR THERE WAS WHITE SMOKE COMING FROM THE EX WHEN RUNNING A REGEN
- WE NEED TO CHANGE THE PM SENSOR IS IT IS COVERED IN SOOT

8 9 22

- WENT TO HOOK THE COMPUTER BACK UP FOUND THERE WAS NO COMMINICATION
- FOUND THERE WAS NO POWER AT THE NINE PIN
- CHECKED FUSES FOUND THE FLOOR IS ALL WET ALONG WITH SEVERAL FUSES ALL CORRDED.
- RR FUSES AND WAS ABLE TO TALK NOW
- FOUND OIL LEVEL IS A LITTLE OVER FULL
- THE OIL TEMP IS READING ABOUT THE SAME AS COOLANT TEMP AT KEY ON
- FOUND THERE WAS A HOLE IN THE FAIREWALL WITH BATTERY CABLES GOING THRU WHICH MAY BE THE WATER ON THE FLOOR
 ALSO THE OIL COOLER HOUSING IS LEAKING AND WILL NEED TO PULL THE COMPLETE COOLANT MODULE OFF ALONG WITH OIL
- THERE WAS BLACK ON THE NOX OUTLET WHEN WE REPLACED ALONG WITH WHITE SMOKE ON REGEN.

8/23/2022 2632

- GOT FILLED IN ON THE JOB
- WE ARE REPLACING THE PM SENSOR
- REMOVED THE DPF COVER
- HAD TO HEAT THE PM SENSOR TO GET IT TO BREAK FREE
- REMOVED AND REPLACED THE PM SENSOR AND TIED UP ALL OF THE WIRING
- REINSTALLED THE DPF COVER
- HOOKED UP THE DAVIE PC AND CLEARED OUT ALL OF THE FAULT CODES
- MOVED THE TRUCK OUTSIDE AND PERFORM THE EVALUATE PM SENSOR TEST
- THE EVALUATE PM SENSOR TEST DID NOT COMPLETE AT THIS TIME AND THERE WAS WHITE SMOKE COMING OUT OF THE STACK
- READ THROUGH THE OLD REPAIR ORDERS FOR THE ENGINE WORK WHEN THE TRUCK HAD FUEL COMING OUT OF THE EXHAUST
- FOUND THAT THE THERE WAS NOTHING DONE TO THE DPF/DOC WHEN IN THE SHOP IN APRIL
- FOUND THAT WHEN THE TRUCK WAS BACK IN THE SHOP IN MAY THAT THE DPF WAS CLEANED AT THIS TIME
- WITH ALL OF THE FUEL THAT HAD GOTTEN INTO THE EXHAUST IT MAY HAVE WASHED THE DOC AND THEN DAMAGED THE DPF
- MAY NEED TO TAKE THE DOC/DPF OFF AND INSPECT TO SEE IF THERE ARE ANY ISSUES
- WILL NEED AUTH ON THIS REPAIR

ΤN

V/C	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PACCE	R 2160128PRX	SENSOR, PARTICULATE	EA	1.00	\$566.99	\$566.99
D4.00	THERE IS A DIFFERENT F	VARRANTY SEE THE E285 PM SENSOR RECALL BULLETIN PART NUMBER YOU SHOULD BE USING (-MXC)	5 0	4.00	.	(04.57.07)
PACCE	R 2160128PRX-C	546155200 D - SENSOR, PARTICULATE	EA	-1.00	\$157.67	(\$157.67)
PACCE	R 2160128PRX-C	546155200 D - SENSOR, PARTICULATE	EA	1.00	\$157.67	\$157.67
PACCE	R M1N10	FUSE-10 AMP(5EA=1BOX)	EA	1.00	\$2.05	\$2.05



Phone: 608–241–4101 (Division of Peterbilt of Wisconsin, Inc.)

Invoice: **1339354S**

Date / Time: 9/16/2022 3:40:14PM

Repair Order: 39354 Customer: 00160 Branch: MADSN Invoice Total: \$ 16,853.85

COD
Page 4 of 6

Department: Service

Bill To: Mccon Building Corporation

1059 Circle Dr Highland, WI 53543 Ship To: Mccon Building Corporation 1059 Circle Dr Highland, WI 53543

Work: (608) 341-7433

REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

Customer P/O:	tnaut	jxhouse	Orig	. R/O: 0	Completion Date: 9/15/2022	
PACCR M1N5	FUSE-5 AMP		EA	1.00	\$2.05	\$2.05
008	TECHNOLOGY FEE			1.00	\$50.00	\$50.00
901	Shop Supplies			1.00	\$93.26	\$93.26
	Та	ask 2 Subtotals	· · · · · · · · · · · · · · · · · · ·	Parts:		571.09
				Core Chg:	\$	157.67
				Core Ret:	(\$	157.67)
			5.30	Labor:	\$1	,026.03
				Miscellaneous:	\$	143.26
			Та	sk 2 Subtotals:	\$1	,740.38

Task: 3 003001057 OIL TEMPERATURE GAUGE

Complaint: Check and advise oil temp gauge and sensor.

temp reads at 250 or higer when pulling a loaded trailer and more than 240 when bobtail.

Correction: 8/23/2022 2632

- BROUGHT THE TRUCK INTO THE SHOP
- DRAINED THE COOLANT
- REMOVED ALL CONNECTIONS AND HOSES TO THE COOLING MODULE
- UNBOLTED AND REMOVED THE COOLING MODULE
- WHEN REMOVING THE COOLING MODULE THE OIL PRESSURE SENSOR BROKE
- WILL NEED TO REPLACE IT ALSO
- REMOVED THE REAR OIL FILTER CAP FOR ACCESS TO THE MIDDLE BOLTS
- UNBOLTED THE OIL COOLER MODULE
- REMOVED ALL ORINGS AND CLEANED UP THE OIL COOLER MODULE
- CLEANED UP ALL GASKET SURFACES ON THE BLOCK
- REMOVED THE OIL COOLER
- REMOVED ALL OF THE ORINGS AND CLEANED UP THE REST OF THE OIL COOLER MODULE
- INSTALLED ALL NEW ORINGS FOR THE OIL COOLER AND INSTALLED THE OIL COOLER
- TORQUED THE OIL COOLER BOLTS TO SPEC
- REMOVED AND REPLACED THE OIL PRESSURE SENSOR
- REINSTALLED THE OIL COOLER MODULE AND TORQUED ALL OF THE BOLTS TO SPEC
- HOOKED UP ALL CONNECTIONS TO THE OIL COOLER MODULE
- CLEANED UP THE GASKET SURFACES FOR THE COOLING MODULE
- REINSTALLED THE COOLING MODULE WITH A NEW MOUNT GASKET AND TORQUED THE BOLTS TO SPEC
- REINSTALLED BOTH DRIVE BELTS
- HOOKED UP ALL CONNECTIONS TO THE COOLING MODULE
- VACUUM FILLED THE COOLING SYSTEM
- PRESSURE CHECKED THE COOLING SYSTEM AFTER FILLING
- SYSTEM HELD PRESSURE FOR 30 MIN WITH NEW LEAKS APPEARING
- STARTED THE TRUCK AND CHECKED FOR OIL AND COOLANT LEAKS-NONE FOUND
- MOVED THE TRUCK INTO THE STEAM BAY AND STEAMED OFF THE EFFECTED AREA
- MOVED THE TRUCK INTO THE BACK OF THE SHOP
- PERFORMED THE PM SENSOR TEST TO MAKE SURE THERE WERE NO ISSUES FOR THE CHECK ENGINE LIGHT SEGMENT
- TOOK THE TRUCK FOR A ROAD TEST UNDER SEGMENT 2
- BROUGHT THE TRUCK BACK INTO THE SHOP
- RECHECKED FOR LEAKS-NONE FOUND
- TOPPED OFF THE COOLANT LEVEL
- VERIFY REPAIR-ALL OK

ΤN



Phone: 608-241-4101 (Division of Peterbilt of Wisconsin, Inc.)

Invoice: **1339354S**

Date / Time: 9/16/2022 3:40:14PM

Repair Order: 39354 Customer: 00160 Branch: MADSN Invoice Total: \$ 16,853.85 ***COD***

Page 5 of 6

Department: Service

Bill To: Mccon Building Corporation

1059 Circle Dr Highland, WI 53543 Ship To: Mccon Building Corporation 1059 Circle Dr Highland, WI 53543

Work: (608) 341-7433

REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

Customer P/O:	tnaut	jxhouse	Orig	, R/O: 0	Completion Date:	9/15/2022
PACCR 1313132PE	BOLT-FLANGE M8X120		EA	8.00	\$3.28	\$26.24
PACCR 1863266PE	PIPE-CONNECTING W/SEA	\L	EA	1.00	\$35.63	\$35.63
PACCR 1923003PE	GASKET		EA	1.00	\$13.60	\$13.60
PACCR 2047414PE	GASKET SET, OIL MODULE	<u> </u>	EA	1.00	\$25.57	\$25.57
PACCR 2127356PE	SENSOR-OIL PRESSURE		EA	1.00	\$65.87	\$65.87
PACCR 2132485PE	GASKET-COOLANT PUMP		EA	1.00	\$17.79	\$17.79
PACCR 2184274PE	OIL COOLER, MX-13 EPA17	7	EA	1.00	\$775.43	\$775.43
PSTONIAFC13100/F	AUG PROMO * Prestone Co	mmand CorGuard	OAPC	2.00	\$8.49	\$16.98
FRUDB VL2136	VALVE-DRAIN-3/8"PIPE (15	0psi)	EA	1.00	\$12.46	\$12.46
901	Shop Supplies			1.00	\$148.77	\$148.77
	Task 3	Subtotals		Parts:		\$989.57
			9.30	Labor:	\$	1,636.71
				Miscellaneous:		\$148.77
			Та	sk 3 Subtotals:	\$2	2,775.05

「ask: 4 043001053 FILTER - DIESEL PARTICULATE (DPF)

Complaint: CUSTOMER NEEDS DOC DUE TO BEING WASHED WASHED FROM PREVIOUS FAILURES

Correction: 9/9/2022 2611

- -REMOVED THE RIGHT SIDE STEP, STEP FRAME, INLET PIPE, SENSORS, SENSOR MODULE, DOC AND DPF
- -FOUND THE DPF IS BREACHED AND NOT REUSABLE
- -DUE TO THE PREVIOUS FAILURES THE CUSTOMER MAY WANT TO CONSIDER REPLACING THE DOC AS WELL
- -ORDERED A DOC AND DPF
- -ALL PARTS ARE BETWEEN BAYS 16 AND 17

9/15/2022 11750

CLEANED SEALING SURFACE OF INLET TO DOC AND DECOMP TUBE INLET DOC IS WASHED FROM CONTAMINATION INSTALLED DPF WITH NEW CLAMPS AND GASKET DID SAME THING FOR DOC AND INLET TO THE DOC INSTALLED ALL REMOVED SENSORS INSTALLED STEP BRACKETS AND STEPS CLEARED CODES RAN REGEN UNIT PASSED RECOMMEND ROAD TEST

9/15/2022 1189

RT TRUCK TO HWY CS RUNS GOOD AND CHECK ENGINE LIGHT DID NOT COME BACK ON

TN

V/C Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PACCR 2131532PE	CATALYST-DIESEL OXIDATION	EA	1.00	\$5,711.03	\$5,711.03
PACCR 2195502PE	SCREW	EA	4.00	\$26.69	\$106.76
PACCR 2274612PEX	DPF KIT, W/ CLAMPS, GASKETS, EPA17	EA	1.00	\$3,382.55	\$3,382.55
PACCR 2274612PEX-C	2131533PEXC - DPF KIT, W/ CLAMPS, GASK	ETSEA	1.00	\$940.67	\$940.67



Phone: 608-241-4101 (Division of Peterbilt of Wisconsin, Inc.)

Invoice: 1339354S

Date / Time: 9/16/2022 3:40:14PM

Repair Order: 39354 Customer: 00160 Branch: MADSN Invoice Total: \$ 16,853.85

COD
Page 6 of 6

Bill To: Mccon Building Corporation 1059 Circle Dr Highland, WI 53543

Ship To: Mccon Building Corporation 1059 Circle Dr Highland, WI 53543

Work: (608) 341-7433

REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

Customer P/O:	tnaut	jxhouse	Orig	. R/O: 0	Completion Date: 9	9/15/2022
PACCR 2880215CUM	GASKET-5"SPHERIC	AL	EA	1.00	\$22.24	\$22.24
901	Shop Supplies			1.00	\$99.97	\$99.97
		Task 4 Subtotals	-	Parts:	\$9	,222.58
				Core Chg:	\$	940.67
			6.25	Labor:	\$1	,099.94
				Miscellaneous:		\$99.97
	·		Та	sk 4 Subtotals:	\$11	,363.16

Task: 5 1062-1 Diag-General

Department: Service

Complaint: CUSTOMER COMPLAINT PERFORMED SNAP TEST AFTER DPF/DOC REMOVAL AND THERE IS EXCESSIVE SMOKE

Correction: 9/9/2022 2611

-PERFORMED SEVRAL SNAP TESTS CHECKING FOR SMOKE BEFORE THE DOC, HAD NO EXCESIVE SMOKE AT THIS TIME

TN

V/C	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	901	Shop Supplies		1.00	\$8.00	\$8.00
		Task 5 Subto	tals	Parts:		\$0.00
			0.50	Labor:		\$88.00
				Miscellaneous:		\$8.00
			-	Task 5 Subtotals:		\$96.00

Receipt

JK TRUCK CENTER MADISON 4205 ANDERSON RD DEFOREST, WI 53532 608-241-4104

JX TRUCK CENTER MADISON

Date: 09/16/2022 03:41:44 PM

CREDIT CARD SALE

VISA CARD NUMBER:

********7215 K

TOTAL AMOUNT:

\$16,853.85

APPROVAL CD: RECORD #: CLERK ID:

04359G 000 tnauta

Thank you!

Customer Copy