



WARNER TRUCK CENTER
 2240 SOUTH 5370 WEST
 SALT LAKE CITY, UT 84120
 P: (801) 978-8000
 www.warnertc.com
 Dealer No: BNFD



BILL TO
 [1370] USED INVENTORY USED HD FL - &INVU HDF
 92121
 P: (801) 502-7643
 F:

DELIVER TO
 BLUE ROCK TRANSPORT - 12576
 626 E SPRING HOUSE LN
 SALT LAKE CITY UT 84107
 P: (801) 502-7643
 F:

TAG # 1378

SERVICE INVOICE: R101083855:01

UnId: 203648

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	PO NUMBER			
9/6/2018 3:18:06AM	9/25/2018	SINT	JAMES.C	NET30				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	COLOR	IN SERVICE	Component Serial #	ODOMETER
2014	FTL	CA125DC	3AKJGED10ESFY1960	12	LT.BLUE	1/8/2014	473908S0218578	350,815

JOB #1 00 EXPRESS ASSESSMENT

COMPLAINT CONTACT DIEGO GODOY 801-502-7643 - "DIEGOGODOY@BLUEROCKTRANSPORT.COM" -- FTL WARRANTY EXPIRED -- DDC WARRANTY EXPIRED --
 CAUSE 1185
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.00	LABOR 00	EXPRESS ASSESSMENT	92.00	0.00
			Parts: \$0 Labor: \$0 Misc: \$0 Sublet: \$0	\$0.00

JOB #2 QC QUALITY CHECK

COMPLAINT QUALITY CHECK
 CAUSE 1185
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.00	LABOR QC	QUALITY CHECK	92.00	0.00
			Parts: \$0 Labor: \$0 Misc: \$0 Sublet: \$0	\$0.00

JOB #3 IF INFORMATION ONLY

COMPLAINT UNIT JUST PURCHASED FROM OUR USED SALES DEPT
 CAUSE 1720
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.00	C	INFORMATION ONLY		
			Parts: \$0 Labor: \$0 Misc: \$0 Sublet: \$0	\$0.00



JOB #4 IF INFORMATION ONLY

COMPLAINT TOWED IN - STAUFFERS TOWING - CUSTOMER PAID TOWING
 CAUSE 1720
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.00	C	INFORMATION ONLY		

Parts: \$0 Labor: \$0 Misc: \$0 Sublet: \$0 \$0.00

JOB #5 02 ENGINE

COMPLAINT CHECK & ADVISE - COOLANT IN OIL - DONT SEE OIL IN RADIATOR -
 CAUSE 1720

CORRECTION 3778 - Drained oil and removed oil pan. Found at least 2 liners leaking coolant from between the liner and block. Will need to pull head for further inspection. Removed cylinder head. Found cylinder 2, 3 and, 4 chewed up. Will need to replace 3 pistons with liners and 3 injectors. Will need to replace all bearings due to excessive coolant in oil. Sent P&A and advised. Go approval for repairs. Was told to replace all 6 kits. Removed remaining pistons and liners. Replaced main bearings. Cleaned block then installed 6 new liners. Installed 6 new pistons and rod with new rod bearings. Changed oil filter. Installed new oil pump and reinstalled oil pick up and oil pan. Cleaned cylinder head and reinstalled. Installed cam frame with new seal. Adjusted overhead. Installed 6 reman injectors. Reassembled all. Primed oil system and filled engine oil. Filled cooling system. Steam cleaned. Road tested. Double shocked fluids. All ok.. 350825 miles - 3778

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
35.00	LABOR 02	ENGINE	92.00	3,220.00
6	101D/DDE A4720111910	LINER KIT	217.00	1,302.00
1	101D/DDE RA4600701087S	INJ/BOLT 6PK	3,024.31	3,024.31
1	101D/DDE RA4600701087S-CORE	INJ/BOLT 6PK	1,875.00	1,875.00
4	101D/DDE A0219901101	HEX HD BOLT	6.61	26.44
1	101D/DDE A4720160680	SEAL	40.91	40.91
1	101D/DDE A4720300445	THR BRG STD	30.85	30.85
7	101D/DDE A4720300740	MAIN BEARING KIT	28.22	197.54
6	101D/DDE A4720300960	CONN ROD BRG	27.55	165.30
1	101D/DDE A4730960280	METAL SEAL	29.69	29.69
1	101D/DDE A4720162220	CYL HD GSKT	182.47	182.47
6	101V/SLO 550041810	COLLANT ELC NF 50/50	11.95	71.70
1	101D/DDE A4731800409	OIL FLTR KIT	24.95	24.95
6	101D/DDE EA4730300220	CONN ROD ASM	224.31	1,345.86
6	101D/DDE EA4730300220-CORE	CONN ROD ASM CORE	80.00	480.00
6	101D/DDE A4730301517	PISTON KIT	357.18	2,143.08
1	101D/DDE A0000701332	HPF LINE KIT	37.15	37.15
1	FRTIN	DDE A0000701332	13.00	13.00
1	101D/DDE EA4721803101	OIL PUMP	220.15	220.15
1	101D/DDE EA4721803101-CORE	OIL PUMP	187.50	187.50
46	101B/MBL 105816	OIL, DEL 1300,15W-40,CK-4 BULK	3.04	139.84
2	101B/MBL 105816	OIL, DEL 1300,15W-40,CK-4 BULK	3.04	6.08
0.00	PSC	DDE RA4600701087S BG CORE SIGNOFF		
-1	101D/DDE RA4600701087S-CORE	INJ/BOLT 6PK	1,995.00	-1,995.00
0.00	PSC	DDE EA4730300220 X6 BG CORE SIGNOFF		
-6	101D/DDE EA4730300220-CORE	CONN ROD ASM CORE	106.40	-638.40
0.00	PSC	DDE EA4721803101 BG CORE SIGNOFF		
-1	101D/DDE EA4721803101-CORE	OIL PUMP	187.50	-187.50

Parts: \$8,709.92 Labor: \$3,220.00 Misc: \$13.00 Sublet: \$0 \$11,942.92



SERVICE INVOICE: R101083855:01

ESTIMATE: E101041403

INVOICE REPRINT

LIMITED WARRANTY - PARTS AND LABOR GUARANTEED 90 DAYS OR 4,000 MILES - WHICHEVER COMES FIRST.

Some manufacturers carry warranties exceeding this limited warranty. (WARNER TRUCK CENTER will act as agent for warranties reimbursable through Freightliner corporation). Details of Freightliner parts and labor warranty is available upon request.

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller, WARNER TRUCK CENTER hereby expressly disclaims all warranties, either express or implied, including any Implied warranty of merchantability or fitness for a particular purpose, and WARNER TRUCK CENTER neither assumes nor authorizes any other person to assume for it any liability in connection with this sale.

"I hereby authorize the repair work herein set forth to be done including parts and materials and agree to make payment therefore in CASH unless it is otherwise agreed and so set forth in this order. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. I agree to pay the sum of \$5.00 per day storage for the above car or truck commencing five (5) days after receiving notice that the service requested or the repair work has been completed. I understand that as a matter of Utah law, you may retain possession of the vehicle until such cash payment is made. In the event this account is placed in the hands of an attorney for collection, the below signed agrees to pay all costs thereof, including a reasonable attorney's fee. You are not responsible for any delays caused by unavailability of parts or delays in parts shipment nor for loss or damage to vehicle or any articles left in the vehicle in case of fire, theft or any other cause beyond your control. I will pay the dealership for tear-down, inspection and reassembly even if no repairs made. I will promptly pay all amounts due to the dealership and if I do not pay within 7 days after all repair work is completed I will pay interest at the rate of 1.75% per month (A.P.R. = .21%)."

I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN.

LABOR	\$3,220.00
PARTS	\$8,709.92
MISC	\$13.00
SUBLET	\$0.00
SUBTOTAL	\$11,942.92
SHOP SUPPLIES	\$200.00
MISC SUPPLIES	\$0.00
TAX	\$0
TOTAL	\$12,142.92

Please Remit Payment to:
WARNER TRUCK CENTER
P.O. BOX 70900
SALT LAKE CITY, UT 84170

AUTHORIZED BY _____ DATE _____