

INFORMATION Redacted PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C . 552(B)(6)

EQ-10533306-5028

From: [Wells, Cynthia CTR \(NHTSA\)](#)
To: [Fogle, Brenda CTR \(NHTSA\)](#)
Subject: FW: NHTSA Consumer Complaint 10533306
Date: Wednesday, August 21, 2013 2:37:25 PM
Attachments: [first fuel leak.pdf](#)
[second fuel leak0001.pdf](#)
[second fuel leak0002.pdf](#)
[third fuel leak0001.pdf](#)
[third fuel leak0002.pdf](#)
[fourth fuel leak0001.pdf](#)
[fourth fuel leak0002.pdf](#)
[fifth fuel leak0001.pdf](#)
[fifth fuel leak0002.pdf](#)
[sixth fuel leak.pdf](#)

From: Reid, Randy (NHTSA)
Sent: Wednesday, August 21, 2013 11:54 AM
To: Wells, Cynthia CTR (NHTSA)
Cc: Bowker, Kyle (NHTSA)
Subject: FW: NHTSA Consumer Complaint 10533306

please add the attached documents to VOQ 10533306, public and private repositories, per Kyle Bowker's request.

TRUCK CENTERS, INC.

FIVE CONVENIENT LOCATIONS

• 621 S. 45th ST. • 2280 FORMOSA RD. • 2981 EAST SINGER
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• 747 E. TAYLOR AVE. • 300 ASHLAND AVE.
ST. LOUIS, MO 63147 MORTON, IL 61550
800-325-8809 800-397-4292

FREIGHTLINER®

REMIT TO:
Truck Centers, Inc.
P.O. Box 790035
St. Louis, MO 63179-0035

INVOICE DATE

02/03/2006 01:31PM

INVOICE NO./PG

A409124 1

CUST NO./BR

00120 * A*

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Gateway Logistics
4975 Fairview
St Louis MO 63139

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GATEWAY LOGISTICS D/D
314-680-6490
4975 FAIRVIEW
ST. LOUIS MO 63139

"Total commitment through superior people, service, facilities, and products."

CUSTOMER P.O.

R/S ORDER NO.

245848

CV 000/000

* * * D. O. D. S A L E * * *

R/O START DATE: 01/27/06 TAX #

COMPLETION DATE: 01/28/2006

UNIT: DM300 YEAR: 2004 MAKE/MODEL: FTL MM1060425

SERIAL: 1FVACXCS63H MILEAGE: 142016

In Service Date: 02/23/04

Engine M/N: MBE 906.932

Engine S/N: 0906283562

Cpl/A.R./M/N:

Ext Engine War:

Trans M/N: FUL FS-6406A

Trans S/N: 60162480

Ext Axle War:

F Drive M/N: TDA RS-21-145

F Drive S/N: AVA03013862

R Drive M/N:

R Drive S/N:

Ext Axle War:

Axle Ratio: 4.33

Steer Axle M/N: TDA MFS-12-143A

Misc 1: AVF03011079

Misc 2:

Misc 3:

DPR#02 44 000 00 ***ENGINE FUEL SYSTEM***

WD (N) - SVC WARR-DETROIT

FUEL LEAK, POSSIBLY NEAR INJECTORS. REMOVED ENGINE
COVER, FOUND #3 LEAKING FUEL AT INJECTOR LINE. REMOVED
AND REPLACED LINE. STEAM CLEANED AND RECHECKED FOR
LEAKS. NO LEAKS (709)

SRT: 02.50-03

HRS: .2

SRT: 02.50-00

HRS: .5

SRT: 01.10-05

HRS: .3

SRT: 13.21-00

HRS: .2

DMG: LB.42

FAIL PART: 9060701433

CONTINUED

PARTS RETURN POLICY: Special order parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied by this invoice. Not responsible for labor on parts not installed by our shop.

DEFAULT: In the event Buyer defaults on the payment for goods or services provided hereunder, Buyer shall pay and reimburse Seller for all costs of collection, including reasonable attorney's fees, incurred by Seller to collect amounts due.

CUSTOMER SIGNATURE: _____

LIMITATION OF WARRANTIES AND DAMAGES: Any warranties on the products sold hereby are those made by the manufacturer. **Seller hereby expressly disclaims any and all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose.** Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. To the extent permitted by law, **Seller's liability for breach of warranty and any other cause is limited to the cost of parts, materials and labor paid by Customer as shown on this invoice. Seller shall not be liable for incidental or consequential damages, e.g. loss of wages, use or profits, down-time, substitute vehicles.**

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ST. LOUIS, MO 63147
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• 300 ASHLAND AVE.
MORTON, IL 61550
800-397-4282

FREIGHTLINER

REMIT TO:
Truck Centers, Inc.
P.O. Box 790035
St. Louis, MO 63179-0035

INVOICE DATE

02/03/2006 01:31PM

INVOICE NO./PG

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CUST NO./BR

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CASH SALE TAXABLE - STL

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GATEWAY LOGISTICS D/O

314-680-6490

4975 FAIRVIEW

ST. LOUIS, MO 63139

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CUSTOMER PO.

R/S ORDER NO.

245848

CV 000/000

1 D9 DDE 9060701433 LINE

36.82EA

36.82

PARTS SUBTOTAL

36.82

LABOR SUBTOTAL

114.00

OTHER SUPPLIES (Non-Bill)

11.40

** OPR SUBTOTAL

0.00

SAVE & TAG PARTS FOR WARRANTY

*TOTAL PARTS:

0.00

*TOTAL LABOR:

0.00

IMPORTANT: IF SERVICE WORK HAS BEEN PERFORMED ON
WHEELS NUTS OR AXLE U-BOLTS, THEY MUST BE
RETORQUED TO SPEC 25 TO 100 MILES AFTER
THE SERVICE WORK HAS BEEN COMPLETED.

* * * C. O. D. S A L E * * *

ZERO

MO TAX

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ZERO

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9500 Liberty Drive Liberty, MO 64068 (816) 781 8070	625 East 10th Street Great Bend, KS 67530 (620) 792 1361
4300 East Kearney Springfield, MO 65803 (417) 865-0505	1920 Thaelen Avenue Colby, KS 67701 (785) 462 8211
4501 West Irving Wichita, KS 67209 (316) 943 1231	East Highway 54 Liberal, KS 67905 (620) 624 7274
1944B North 9th Street Salina, KS 67401 (785) 825 8291	N.W. Highway 270 Woodward, OK 73802 (580) 256 6014

I N V O I C E Page 1

Remit To: P.O. Box 877625
Kansas City, MO 64187-76253 CONVENIENT LOCATIONS TO SERVE YOU
* CASH * * CHARGEABLE *INVOICE 8 023818
JOB NUMBER 08 025013
PO# M018312223 SA CODE MB
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S 1 29216 314/721-3399

O L D FTS

T ST LOUIS MO

S H CASH CUSTOMER

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GLD

2004/03/04

17:55:00

Unit
0906283562 FTS 300
EQUIPMENT MAKE FREIGHTLINER
ENGINE MAKE MERCEDES
EQUIPMENT S/N (VIN) 1FVACXCS63L
DELIVERY DATE 2/29/03
EQUIPMENT UNIT # 300
ENGINE MAKE MBE 900-6
ENGINE MODEL 906
HRS/MLG: 1292 DELIVERY DATE: 2-29-03 TRUCK#: 300
INHIBITOR LEVEL(in) PPM KEY#:
INHIBITOR LEVEL(out)1200 PPM FREEZE PROTECTION:-30 (f')
COMPLAINT: ENGINE DIED AND WILL NOT START
CAUSE: FUEL LINE CRACKED NUMBER FOUR INJECTOR.
CORRECTION: REMOVED, AND REPLACED FUEL LINE ON NUMBER FOUR INJECTOR. STEAMED OFF ENGINE, AND TESTED.
THANK YOU FOR VISITING CENTRAL DETROIT DIESEL-ALLISON INC.
OUR ENTIRE TEAM WAS PLEASED TO BE OF SERVICE TO YOU.

Operation	Description	Seq	Price
00.00-00	CUSTOMER COMPLAINT DIAGNOSIS	1	

Operation	Description	Seq	Price
02.40-00	FUEL INJECTOR HIGH PRESSURE PIPE-R&R ONE	2 * WARRANTY *	

Part Number	Description	Ret	Qty	Each	Core	Total
67 9060701433	LINE		1		*** WARRANTY ***	
B8 8A	TOW BILL		1		*** WARRANTY ***	

Operation	Description	Seq	Price
01.10-05	STEAM CLEAN ENGINE	3 * WARRANTY *	

Operation	Description	Seq	Price
13.21-00	REPAIR VALIDATION	4 * WARRANTY *	

TOTAL UNITS

PART TOTAL

CORE TOTAL

FREIGHT

HANDLING

OTHER

TAX

ACCOUNT IS DUE AND PAYABLE BY 10TH OF MONTH FOLLOWING DATE OF INVOICE.
ALL PAST DUE ACCOUNTS WILL BE CHARGED 1% INTEREST PER MONTH (18% PER ANNUM). ALL
RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO
RESTOCKING CHARGE. NO REFUND OR ANY CREDIT ON PART IF IT HAS BEEN INSTALLED.RCVD.
BY: XPAY THIS
AMOUNT

TRUCK CENTERS, INC.

FIVE CONVENIENT LOCATIONS

• 621 S. 45th ST. • 2280 FORMOSA RD. • 2981 EAST SINGER
MT. VERNON, IL 62864 TROY, IL 62294 SPRINGFIELD, IL 62703
800-786-2545 800-669-3454 800-786-1280

• 747 E. TAYLOR AVE. • 300 ASHLAND AVE.
ST. LOUIS, MO 63147 MORTON, IL 61550
800-325-8809 800-397-4292

FREIGHTLINER®

12/14/2005 INVOICE DATE

A398388 INVOICE NO./PG

00120

CUST NO./BR

REMIT TO:

Truck Centers, Inc.
P.O. Box 790035
St. Louis, MO 63179-0035

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314-680-6490

4975 FARVIEW DR

ST. LOUIS MO 63139

"Total commitment through superior people, service, facilities, and products."

CUSTOMER PO.

R/S ORDER NO.
243286

BM 000/000

* * * C. O. D. S A L E * * *

R/O START DATE: 12/07/05 TAX #

COMPLETION DATE: 12/13/2005

UNIT: DM300 YEAR: 2004 MAKE/MODEL: FTL MM106042S

SERIAL: 1FVACXCS63H MILEAGE: 138939

In Service Date:: 02/23/04

Engine M/N:: MBE 906.932

Engine S/N:: 0906283562

Cpl/A.R./M/N::

Ext Engine War::

Trans M/N:: FUL FS-6406A

Trans S/N:: G0162480

Ext Axle War::

F Drive M/N:: TDA RS-21-145

F Drive S/N:: AVA03013862

R Drive M/N::

R Drive S/N::

Ext Axle War::

Axle Ratio:: 4.33

Steer Axle M/N:: TDA MFS-12-143A

Misc 1:: AVF03011079

Misc 2::

Misc 3::

OPR#01 44 000 00 ***ENGINE FUEL SYSTEM***

WD (N) - SVC WARR-DETROIT

CHECK AND ADVISE ON FUEL LEAK AT ENGINE.

REMOVED CAD INLET HOSE AND COVER OVER FUEL LINES.

CHECKED FOR FUEL IN OIL - PRESSURE TEST FUEL SYSTEM AND

CHECKED FOR FUEL LEAKS (718). FOUND #5 INJECTOR LINE

LEAKING. REMOVED AND REPLACED LINE. REASSEMBLED,

STEAM CLEANED AND RECHECK FOR LEAKS. (709)

SRT: 02.10-03

HRS: .5

SRT: 02.50-03

HRS: .2

SRT: 02.50-00

HRS: .5

SRT: 01.10-05

HRS: .3

SRT: 13.21-00

HRS: .2

CONT INUED

PARTS RETURN POLICY: Special order parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied by this invoice. Not responsible for labor on parts not installed by our shop.

DEFAULT: In the event Buyer defaults on the payment for goods or services provided hereunder, Buyer shall pay and reimburse Seller for all costs of collection, including reasonable attorney's fees, incurred by Seller to collect amounts due.

CUSTOMER SIGNATURE: _____

LIMITATION OF WARRANTIES AND DAMAGES: Any warranties on the products sold hereby are those made by the manufacturer. Seller hereby expressly disclaims any and all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. To the extent permitted by law, Seller's liability for breach of warranty and any other cause is limited to the cost of parts, materials and labor paid by Customer as shown on this invoice. Seller shall not be liable for incidental or consequential damages, e.g. loss of wages, use or profits, down-time, substitute vehicles.

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800-325-8809 800-397-4292

FREIGHTLINER

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Truck Centers, Inc.
P.O. Box 790035
St. Louis, MO 63179-0035

12/14/2005 INVOICE DATE

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4975 FARVIEW DR
ST. LOUIS MO 63139

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CUSTOMER PO.

R/S ORDER NO.

243286

BM 000/000

DMB: LB..42

FAIL PART: 9060701433

1 DB DDE 9060701433 LINE

36.82EA 36.82

PARTS SUBTOTAL 36.82

LABOR SUBTOTAL 158.10

OTHER SUPPLIES (Non-Bill) 15.81

** OPR SUBTOTAL 0.00

SAVE & TAG PARTS FOR WARRANTY

*TOTAL PARTS: 0.00

*TOTAL LABOR: 0.00

IMPORTANT: IF SERVICE WORK HAS BEEN PERFORMED ON
WHEELS NUTS OR AXLE U-BOLTS, THEY MUST BE
RETORQUED TO SPEC 25 TO 100 MILES AFTER
THE SERVICE WORK HAS BEEN COMPLETED.

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ZERO

MO TAX MO

0.00

ZERO

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800-325-8809 800-397-4292

FREIGHTLINER

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03/23/2004 08:37 AM
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ST. LOUIS MO

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CUSTOMER PO. R/S ORDER NO. 209825 SP 000/000

*** C. O. D. S A L E ***
R/O START DATE: 03/21/04 TAX #

COMPLETION DATE: 03/23/2004
UNIT: DM300 YEAR: 2004 MAKE/MODEL: FTL MM106042S
SERIAL: 1FVACXCS63H MILEAGE: 6161
In Service Date:: 02/23/04
Engine M/N:: MBE 906.932
Engine S/N:: 0906283562
Cpl/A.R./M/N::
Ext Engine War::
Trans M/N::
Trans S/N::
Ext Axle War::
F Drive M/N::
F Drive S/N::
R Drive M/N::
R Drive S/N::
Ext Axle War::
Axle Ratio::
Steer Axle M/N::
Misc 1::
Misc 2::
Misc 3::

OPR#01 45 000 00 ***ENGINE POWER PLANT***
WD (N) - SVC WARR-DETROIT

CEL ON. ENGINE SHAKES
DROVE UNIT - NO CEL. RUNS GOOD. CHECKED FOR CODES.
CODES FOR #1 AND #4 INJECTOR. REMOVED #1 AND #4
STINGERS - SMALL CRACK ON #1. #4 LOOKED GOOD.
REMOVED AND REPLACED #1 STINGER. CLEARED CODES.
STEAMED & TEST DROVE. ENGINE RUNS FINE. (704)
NO OTHER PROBLEMS NOTED AT THIS TIME

SRT: 13.22-00 HRS: .5
SRT: 01.10-05 HRS: .3
SRT: 02.50-03 HRS: .2
SRT: 02.99-00 HRS: 3.5

CONTINUED

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ST. LOUIS, MO 63147
800-325-8809

• 300 ASHLAND AVE
MORTON, IL 61550
800-397-4292

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P.O. Box 790035
St. Louis, MO 63179-0035

INVOICE DATE
03/23/2004 08:37 AM

INVOICE NO./PG
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CUST NO./BR
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SOLD TO

CASH SALE TAXABLE - STL

MO

SHIP TO

FTS

ST. LOUIS MO

"Total commitment through superior people, service, facilities, and products."

CUSTOMER NO.

INS ORDER NO.

709825

SP 000/000

diagnosis, inspect, r&i 1 & 4 jumper tubes/stingers...

DMG: HA..5

FAIL PART: 5410170324

1 D3 DDE 5410170324 TRANSFER TUBE
1 D3 DDE 5419970645 SEAL RING

55.02EA 55.02
1.69EA 1.69

PARTS SUBTOTAL 56.71
LABOR SUBTOTAL 385.50
OTHER SUPPLIES (Non-Bill) 35.55
** OPR SUBTOTAL 0.00

* 4.50 HOURS

SAVE & TAG PARTS FOR WARRANTY

OPR#02 13 000 01 AIR SYSTEM

CHECK FOR AIR COMPRESSOR BEING NOISY
NOISE COMING FROM VALVE OF COMPRESSOR. STRATOFLEX
LINE IS SECURE. NOISE IS NOT ABNORMAL. (704)
NO PROBLEMS NOTED AT THIS TIME

0.50 HOURS

PARTS SUBTOTAL 0.00
LABOR SUBTOTAL 39.50
OTHER SUPPLIES 3.95
** OPR SUBTOTAL 43.45

*TOTAL PARTS: 0.00
*TOTAL LABOR: 39.50
*TOTAL OTHER SUPPLIES: 3.95

IMPORTANT: IF SERVICE WORK HAS BEEN PERFORMED ON
WHEELS NUTS OR AXLE U-BOLTS, THEY MUST BE
RETORQUED TO SPEC 25 TO 100 MILES AFTER
THE SERVICE WORK HAS BEEN COMPLETED.

3/23/04 a z
pd cash

*** C. O. D. S A L E ***

43.45 MO TAX MO 0.30 43.75

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Truck Centers, Inc. - St. Louis

747 E. Taylor Ave.
St. Louis, MO 63147
(314) 381-3800 (800) 325-8809

Please Remit Payment to:

2280 Formosa Rd.
Troy, IL 62294
800-669-3454



SERVICE INVOICE
R150000500:01

DATE INVOICE 12/10/2010	PAYMENT CODE SRET	ADVISOR Tim Robertson
CUSTOMER'S ORDER NO.	TERMS COD	CUST NO. 100342
TAG NONE	VIN 1FYACXC563H	COLOR CAB COLOR A: L9
YEAR 2003	MAKE FREIGHTLINER	MODEL M2
LICENSE NO.	ODOMETER IN 370900	ODOMETER OUT 370900
IN SERVICE 02/23/2004	DATE PROMISED 12/07/2010	FLEET NUMBER 300

Page 1 of 1

Illinois: Decatur, Morton, Mt. Vernon, Springfield, & Troy
Missouri: St. Louis & St. Peters
Seven Convenient Locations or Online at: <http://www.truckcentersinc.com>

BILL TO	GATEWAY LOGISTICS INC
	12981 GRAVOIS RD
	ST LOUIS, MO 63127

SHIP TO	GATEWAY LOGISTICS INC
	12981 GRAVOIS RD
	ST LOUIS, MO 63127

JOB #1 102-000A06609 SRET FUEL SYSTEM, ASSEMBLY, LEAKS

CONDITION: FUEL SYSTEM, ASSEMBLY, LEAKS

CUSTOMER COMPLAINT: THERE IS A FUEL LEAK ON ENGINE. CHECK AND ADVISE WITH ESTIMATE TO REPAIR, THIS TRUCK IS LOADED WITH DRY WALL, BE EXTRA CAREFUL NOT TO GET DRYWALL WET WHEN USING POWER WASHER.

CAUSE: FUEL LINE LEAKING

CORRECTION: REMOVED INTAKE BOOT AND FUEL GALLEY COVER FOUND LEAKING AT THE FUEL LINE THAT RUNS FROM THE FUEL FILTER HOUSING TO THE CYLINDER HEAD. ADVISED AND ORDERED PARTS.

QTY	ITEM	TECH NO.	DESCRIPTION	LIST PRICE	NET PRICE	EXTD PRICE
	LABOR					176.40
Job# 1Sub-Totals		Labor: 176.40	Parts: 0.00	Other: 0.00		176.40

JOB #2 4400000 SRET ENGINE FUEL SYSTEM

CONDITION: REPLACE LEAKING FUEL LINE.

CAUSE: FUEL LINE LEAKING

CORRECTION: CHANGE THE FUEL LINE ON THE LEFT SIDE OF THE ENGINE. FOUND THE BROKEN FUEL LINE AND THE LEFT SIDE OF THE ENGINE HAD TO COME APART. PULLED THE CAC, HOSE, COVER, 3 INJECTOR LINES, A/C COMPRESSOR. LOOSENED FUEL LINES, ECM, DIPSTICK BRACKET, INSTALLED NEW LINE, REASSEMBLED. CHANGE 3 INJECTOR LINES AND CROSS TUBES. TORQUED TO SPEC. STEAM CLEANED. TEST DROVE. CLEANED.

QTY	ITEM	TECH NO.	DESCRIPTION	LIST PRICE	NET PRICE	EXTD PRICE
	LABOR					509.60
1	150F/DDE A9060903376		LINE	35.02	35.26	35.26
3	150F/DDE A9060702333		FUEL LINE	28.00	27.66	82.98
3	150F/DDE A9060170524		Fuel Line Nozzle Adapter	13.77	13.60	40.80
1	*FRTO		FREIGHT OUT		17.89	17.89

Job# 2Sub-Totals Labor: 509.60 Parts: 159.04 Other: 17.89 686.53

SIGNATURE REQUIRED

PARTS RETURN POLICY: Special order parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied by this invoice. Not responsible for labor on parts not installed by our shop.

DEFAULT: In the event Buyer defaults on the payment for goods or services provided hereunder, Buyer shall pay and reimburse Seller for all costs of collection, including reasonable attorney's fees incurred by Seller to collect amounts due.

LIMITATION OF WARRANTIES AND DAMAGES: Any warranties on the products sold hereby are those made by the manufacturer. Seller hereby expressly disclaims any and all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. To the extent permitted by law, Seller's liability for breach of warranty and any other cause is limited to the cost of parts, materials and labor paid by Customer as shown on this invoice. Seller shall not be liable for incidental or consequential damages, e.g. loss of wages, use or profits,

MISC CHARGES	17.89
PARTS	159.04
LABOR	686.00
SUBLET	0.00
SHOP SUPPLIES	75.46
TAX	0.00
TOTAL	938.39

C.O.D.

SIGNATURE X _____

TRUCK CENTERS, INC.

FIVE CONVENIENT LOCATIONS

• 621 S. 45th ST. • 2280 FORMOSA RD. • 2981 EAST SINGER
MT. VERNON, IL 62864 TROY, IL 62294 SPRINGFIELD, IL 62703
800-786-2545 800-669-3454 800-786-1280
• 747 E. TAYLOR AVE. • 300 ASHLAND AVE.
ST. LOUIS, MO 63147 MORTON, IL 61550
800-325-8809 800-397-4292

FREIGHTLINER

REMIT TO:
Truck Centers, Inc.
P.O. Box 790035
St. Louis, MO 63179-0035

INVOICE DATE
05/15/2005 03:05
INVOICE NO./PG
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CUST NO./BR
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GATEWAY LOGISTICS INC

3400 MORGANFORD
ST LOUIS MO 63103

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GATEWAY LOGISTICS INC

3400 MORGANFORD
ST LOUIS MO 63103

"Total commitment through superior people, service, facilities, and products."

CUSTOMER P.O.

R/S ORDER NO.

227406

(314) 772-1517

RS 104/000

*** C. O. D. S A L E ***

R/O START DATE: 02/08/05 TAX #

COMPLETION DATE: 02/10/2005

UNIT: 300 YEAR: 2003 MAKE/MODEL: FTL KM1060423

SERIAL: 1FVACKCS631 MILEAGE: 75371

In Service Date: 02/23/04

Engine M/N: M8E 506.932

Engine S/N: 0806183562

Cpl/A.R./M/N:

Ext Engine Warr:

Trans M/N: FUL FS-6406A

Trans S/N: G0162480

Ext Axle Warr:

F Drive M/N: TDA RS-21-145

F Drive S/N: AVA03013862

R Drive M/N:

R Drive S/N:

Ext Axle Warr:

Axle Ratios: 4.33

Steer Axle M/N: TDA MFS-12-143A

Misc 1:

Misc 2:

Misc 3:

OPR001 45 000 00 ***ENGINE POWER PLANT***

WY (N) - SDC MADE DETROIT

CHECK AND ADVISE IF NOT WARRANTY. FUEL LEAK ON LEFT SIDE
OF ENGINE. REMOVE INJECTOR LINE COVER.

STEAM CLEANED ENGINE, RAN AND CHECKED FOR LEAKS. FOUND
LEAK AT HEAD WHERE TRANSFER TUBE COMES OUT #5. REMOVED

FUEL LINE, TRANSFER TUBE HOLD DOWN, REMOVED TRANSFER
TUBE, FOUND O-RING WAS BROKEN AND TUBE LEAKING.

INSTALLED NEW O-RING AND TRANSFER TUBE, TORQUED - STEAM
CLEAN, RAN AND CHECKED FOR LEAKS. (744)

SRT: 02.40-00

HRS: .7

SRT: 02.50-03

HRS: .2

SRT: 02.50-00

HRS: .5

PAYMENT COPY PLEASE PROCESS IMMEDIATELY

Our terms are net 30 from date of invoice.

Please call if there are any problems.

ACCOUNTS RECEIVABLE 618-667-3454

-CONTINUED-

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CUSTOMER SIGNATURE: _____

LIMITATION OF WARRANTIES AND DAMAGES: Any warranties on the products sold hereby are those made by the manufacturer. **Seller hereby expressly disclaims any and all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose.** Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. To the extent permitted by law, **Seller's liability for breach of warranty and any other cause is limited to the cost of parts, materials and labor paid by Customer as shown on this invoice. Seller shall not be liable for incidental or consequential damages, e.g. loss of wages, use or profits, down-time, substitute vehicles.**

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FIVE CONVENIENT LOCATIONS

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ST. LOUIS, MO 63147 MORTON, IL 61550
800-325-8809 800-397-4292

FREIGHTLINER®

REMIT TO:
Truck Centers, Inc.
P.O. Box 790035
St. Louis, MO 63179-0035

INVOICE DATE

03/15/2005 03:05P

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GATEWAY LOGISTICS INC

3400 MORGANFORD
ST LOUIS MO 63103S
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GATEWAY LOGISTICS INC

3400 MORGANFORD
ST LOUIS MO 63103

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CUSTOMER PO

R/S ORDER NO.

Z27406

(314) 772-1517

PS 1041000

SRT: 01:10-05

HRS: .3

SRT: 13:21-00

HRS: .2

DMG: LB..42

FAIL PART: 5440170324

1 D3 DDE 5419970645 SEAL RING

1.57EA

1.57

1 D3 DDE 5410170324 TRANSFER TUBE

51.14EA

51.14

1.96 HOURS

PARTS SUBTOTAL

52.71

LABOR SUBTOTAL

157.70

OTHER SUPPLIES (NON-BILL)

15.77

** OPR SUBTOTAL

0.00

SAVE & TAG PARTS FOR WARRANTY

*TOTAL PARTS:

0.00

*TOTAL LABOR:

0.00

IMPORTANT: IF SERVICE WORK HAS BEEN PERFORMED ON
WHEELS NUTS OR AXLE U-BOLTS, THEY MUST BE
RETORQUED TO SPEC 25 TO 100 MILES AFTER
THE SERVICE WORK HAS BEEN COMPLETED.

*** C. O. D. S A L E ***

ZERO

100

MO

0.00

ZERO

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