

09273.



83 ASHLEY WAY
LEESPORT, PA 19533
(610) 926-2146

Remit To:
PO BOX 765
LEESPORT, PA 19533
accounting@bermantruckgroup.com

www.bermantruckgroup.com

INVOICE

R001058651:01

P.O. Number

INVOICE

V.I.N 3AKJGLDV4ESFR0779

Year 14
Make FTL
Model CA125SLP

Job#1 *01

Claim Number

Condition CEL IS ON FOR NOX CONVERSION EFFICIENCY. REPLACE 1-BOX.

Cause

Correction TRUCK BATTERIES COMPLETELY DEAD. CHARGE BATTRIES, GOT TRUCK IN SHOP. R&I STEPS, STEP BOLTS SEIZED AND HAD TO BE CUT OFF. R&I DPF'S R&R ONE BOX. R&I SENSORS. MULTIPLE SENSOR AND PRESSURE TUBES SEIZED, R&R PRESSURE TUBES, R&R DPF TEMP SENSOR, R&R SCR OUTLET TEMP SENSOR. HEAT SHIELD BOLTS SEIZED HAD TO CUT ALL HEAT SHIELD BOLTS OFF. R&R BOLTS AND NUT SERTS. CLEAR CODES AND FOUND THE TRUCK HAVE OUT TEST ACM ON. LOCATE TRUCK'S ACM. R&I LEFT FRONT FENDER. INSTALL THE CORRECT ACM AND ACM COVER. CLEAR CODES. PROGRAM NEW ONE BOX #. CLEAR CODES, PERFORM PARKED REGEN AND SCR TEST.

TRUCK BATTERIES COMPLETELY DEAD. CHARGE BATTRIES, GOT TRUCK IN SHOP. R&I STEPS, STEP BOLTS SEIZED AND HAD TO BE CUT OFF. R&I DPF'S R&R ONE BOX. R&I SENSORS. MULTIPLE SENSOR AND PRESSURE TUBES SEIZED, R&R PRESSURE TUBES, R&R DPF TEMP SENSOR, R&R SCR OUTLET TEMP SENSOR. HEAT SHIELD BOLTS SEIZED HAD TO CUT ALL HEAT SHIELD BOLTS OFF. R&R BOLTS AND NUT SERTS. CLEAR CODES AND FOUND THE TRUCK HAVE OUT TEST ACM ON. LOCATE TRUCK'S ACM. R&I LEFT FRONT FENDER. INSTALL THE CORRECT ACM AND ACM COVER. CLEAR CODES. PROGRAM NEW ONE BOX #. CLEAR CODES, PERFORM PARKED REGEN AND SCR TEST.

1 BOX SERIAL NUMBER: 12400026964149

Qty	Item	Description	Price	Extended
9.0		LABOR TO PERFORM REPAIRS		1,215.00
10	001V/DDE N910143006001	SCREW M6X16	0.58	5.80
10	001V/DDE A0049941645	U NUT,SST,SPRING,M6	1.22	12.20
3	001V/DDE A0019909403	SCREW,HEXALOBUL,M6 X 20MM	2.69	8.07
2	001V/DDE A0004902241	EXH CLAMP	129.21	258.42
2	001V/DDE A6809950202	CLAMP	55.16	110.32
1	001V/DDE A0001421180	GASKET,DEF DOSER METAL SEAL	16.82	16.82
1	001V/DDE EA6804905556	DOC&CLAMPKIT	7,866.48	7,866.48
1	001V/DDE EA6804905556-CORE	DOC&CLAMPKIT	500.00	500.00
1	001V/DDE A6804912537	LINE,DPF PRESSURE OUT	37.82	37.82
1	001V/DDE A6804912437	PRESSUR LINE	39.68	39.68
1	001V/DDE A6805401517	TEMP SENSOR	71.24	71.24
1	001V/DDE A6805401917	TEMP SENSOR	53.02	53.02
1	001X/HMP051	HOWES RUST PENETRENT	6.41	6.41
-1	001V/DDE EA6804905556-CORE	DOC&CLAMPKIT	500.00	-500.00
	Labor Subtotal	1,215.00	Parts Subtotal	8,486.28
			Operation Subtotal	9,701.28



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Year 14
Make FTL
Model CA125SLP

Job#2 *AI

Claim Number

Condition ANNUAL INSIDE INSPECTION, OLD MILES 560826, STICKER EXPIRED 05/22.PRIME
INS.CO.POL#SC22031097, EXP:3/10/23

Cause

Correction RIGHT FRONT TURN SIGNAL BULB AND SOCKET BURNT OUT, R&R BOTH BULB AND SOCKET. BOTH
SIDES STEER AXLE BRAKE SHOE CRACKED AND LIFTING OFF THE METAL PORTION ON THE BRAKE
SHOE. PUT P&A IN FOR SHOES AND DRUMS.
STICKER#AI2 00793289,EXP:6/23. LOWEST TIRE:13/32.FRONT BRAKES:NEW:15/32R.REAR:13/32R.

Qty	Item	Description	Price	Extended
1.4		LABOR TO PERFORM REPAIRS		154.00
1	ASTKR	ANNUAL INSPECTION STICKER	9.00	9.00
1	001V/HAL 224 394 045	HOLDER, METALLIZED BULB	5.89	5.89
0	C	CC-650-160	0.00	0.00
1	001V/PLC 4157NALLB2 TEMP	LONG LIFE MINIATURE BULB BLIST	6.15	6.15
Labor Subtotal		154.00	Parts Subtotal	21.04
			Operation Subtotal	175.04

Job#4 *99

Claim Number

Condition REPLACE STEER AXLE BRAKES & DRUMS. **REPAIR.**

Cause

Correction R&R STEER AXLE DRUMS AND BRAKE SHOES. ANCHOR PINS ON BOTH SIDE SEIZED. HEAT AND
PRESS PINS OUT WITH ANCHOR PIN TOOL.
REPLACE STEER AXLE BRAKE SHOES AND DRUMS. SHOES ARE CRACKED AND SEPERATING.

Qty	Item	Description	Price	Extended
2.4		LABOR TO PERFORM REPAIRS		348.00
2	001V/CM 10014756	DRUM - 16.5X5 BALANCED	226.21	452.42
2	001V/TDA XK12014720QP	REMAN SHOE KIT	84.34	168.68
2	001V/TDA XK12014720QP-CORE	REMAN SHOE KIT	36.00	72.00
-2	001V/TDA XK12014720QP-CORE	REMAN SHOE KIT	36.00	-72.00
Labor Subtotal		348.00	Parts Subtotal	621.10
			Operation Subtotal	969.10



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DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER,
IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR
IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR
PURPOSE, AND BERMAN FREIGHTLINER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON
TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE
REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS
AMENDED AND O FREGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR
DIVISION ISSUED UNDER SECTION 14 THEREOF,

Misc. Charges**	9.00
Parts:	9,119.42
Labor:	1,717.00
Sublet:	0.00
Misc Supplies*	103.02
Prepay:	0.00
Taxes:	656.91

Total: 11,605.35

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RECEIVED BY:

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Wensel's Service Centers

1625 North 5th Street
Reading, PA 19601
Phone: 610-375-8411 Fax: 610-375-7136
Customer Satisfaction in All We Do

Invoice #
17001

DW01

Estimate #: 17383

2014 Freightliner Cascadia - 125 white

License:

VIN: 3AKJGLDV4ESFR0779

Description Of Services

Replace DPFs and all related gaskets and clamps.

Removed upper step and outer heat shield. Disconnected heat sensor wiring due to it being seized into one box. Removed heat shield and removed clamps retaining DPFs. Removed DPFs one at a time noting locations of clamp positioning. Cleaned mating surfaces and installed new DPFs with new gaskets and clamps. Reassembled remaining components in reverse order, replacing upper step mounting bolts and washers. Connected scan tool and reset DPF ash load by inserting new DPF serial numbers. Cleared codes and put truck out in regen to confirm repair. After regen was finished performed road test and recheck for codes. No codes at this time.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sale</u>	<u>Extended</u>
DDERA0014903492	DPF-HAS CORE	2.00	\$817.65	\$1,635.30
DDEA6809950202	V-band clamp	2.00	\$64.08	\$128.16
ty1550bk	Zip Tie	2.00	\$0.75	\$1.50
77124	Nickel Anti Seize Lubricant	0.20	\$46.30	\$9.26
bolt-sm	Small grade 8 bolt	2.00	\$1.08	\$2.16
washer-sm	washer small grade8	4.00	\$0.42	\$1.68
nut-sm	Nut grade8 small	2.00	\$0.45	\$0.90
Cutting / Sanding	Cutoff, grinding,Sanding supplies	1.00	\$21.43	\$21.43
Labor: \$607.50		Parts: \$1,800.39	Sublet:\$0.00	Job Total: \$2,407.89

Labor: \$33.75	Parts: \$0.00	Sublet:\$0.00	Job Total: \$33.75
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Customer Satisfaction in All We Do

Invoice #
17001

DW01

Estimate #: 17383

2014 Freightliner Cascadia - 125 white

License:

VIN: 3AKJGLDV4ESFR0779

Unit #:

Description Of Services

Continued From Previous Page

Service Advisor: Yost , Stephanie

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Labor Total:	\$641.25
Parts Total:	\$1,800.39
Shop Sup.:	\$9.62
HazMat:	\$0.00
<hr/>	
Sub Total:	\$2,451.26
Tax Total:	\$147.08
Grand Total:	\$2,598.34
Balance Due:	\$2,598.34



SIGNATURE.....

Date.....



www.wenselrepair.com

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