

## SERVICING DEALERSHIP

IOWA KENWORTH, LLC, DBA

MHC KENWORTH - DUBUQUE 10362 STONEWOOD DRIVE DUBUQUE, IA 52003 1-563-876-7100

## REPAIR ORDER INVOICE

241090 Phone: (563) 875-7145 Invoice Number: R01093700014665 Customer Number:

| Tax Status | Terms  | P.O.#        | Service Date | Invoice Date |
|------------|--------|--------------|--------------|--------------|
| TAX        | CHARGE | KEVINA268238 | 3/01/2025    | 3/14/2025    |

# 

Dyersville Ready Mix Inc **DBA Bard Materials** PO Box 220 Dyersville IA 52040-0220

| Serial Number     | Unit Number | Make / Model  | Year | License Number | Mileage |
|-------------------|-------------|---------------|------|----------------|---------|
| 2NP3LJ0X3KM268238 | 4           | PETERBILT/348 | 2019 |                | 1       |

OPERATION 1

VEHICLE I NSPECTI ON 05-999-999-999-06-00 COMPLAI NT: VMRS CODE:

I NSPECT- TOTAL VEHI CLE- TOTAL VEHI CLE- NO FAI LURE CORRECTI ON:

> Labor Total Total Operation 1 1 ---

OPERATION 2

PI CKUP AND DELI VER 01-999-999-80-00 COMPLAI NT: VIVRS CODE:

PÍ CKUP AND DĚLI VĚR UNI T-TOTAL VEHI CLE-TOTAL VEHI CLE-NO CORRECTI ON:

FAI LURE

DROVE TRUCK #10 TO PEOSTA. DROVE TRUCK #4 BACK TO THE SHOP.

Labor Total --\_ peration 2 --Total Operation

OPERATION 3

CHECK AND ADVISE ABS LIGHT. THEY REPLACED A FEW WHEEL SPEED COMPLAI NT:

SENSORS

01-013-011-000-03-08 VMRS CODE: CORRECTI ON:

REPLACE WITH NEW ABS, ANTI - LOCK SYSTEM ANTI LOCK SENSOR

ASSEMBLY-IMPROPER ELECTRICAL VALUE
TRIED TO HOOK UP WITH BENDIX, FOUND IT WILL NOT CONNECT
TRIED WITH WABCO, FOUND IT ALSO WILL NOT CONNECT
INSPECTED AN ABS VALVE, FOUND IT TO BE A BENDIX VALVE
INSPECTED FUSES, FOUND BOTH TO BE GOOD
FOUND ABS DOESN'T DO THE CHUFF TEST
DISASSEMBLED THE DASH TO ACCESS THE ABS BRAIN, UNPLUGGED

AND REPLUGGED IT

- CONNECTED TO BENDIX, FOUND ACTIVE CODES FOR STEER AXLE LEFT PM/ COMMON OPEN CIRCUIT, DRIVE AXLE RIGHT PM/ COMMON OPEN CIRCUIT, AND ADDITIONAL AXLE RIGHT PM/ COMMON OPEN

CONTINUED

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT https://mhc.com/terms-and-conditions WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

Customer Copy

<sup>1.</sup> PAYMENT: Customer shall pay Dealer the total amount listed on the Order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.

ARBITRATION: Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject the limitations and restrictions as set forth in the Terms and Conditions contained at https://mhc.com/terms-and-conditions



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241090 Phone: (563) 875-7145 Invoice Number: R01093700014642 Customer Number:

| Tax Status | Terms  | P.O.#        | Service Date | Invoice Date |
|------------|--------|--------------|--------------|--------------|
| TAX        | CHARGE | KEVINA664952 | 2/25/2025    | 3/14/2025    |

# 

Dyersville Ready Mix Inc **DBA Bard Materials** PO Box 220 Dyersville IA 52040-0220

| Serial Number     | Unit Number | Make / Model  | Year | License Number | Mileage |
|-------------------|-------------|---------------|------|----------------|---------|
| 1NPCXKEX8LD664952 |             | PETERBILT/567 | 2020 |                | 56475   |

OPERATION 1

VEHICLE I NSPECTI ON 05-999-999-06-00 COMPLAI NT: VMRS CODE:

I NSPECT- TOTAL VEHI CLE- TOTAL VEHI CLE- NO FAI LURE - COMPLETED I NSPECTI ON - PAPERWORK WAS NOT WITH RO I N JACKET CORRECTI ON:

Labor Tot al --\_ NO CHG Total Operation

OPERATION 2

PI CKUP AND DELI VER 01-999-999-80-00 COMPLAI NT: VMRS CODE:

PÍ CKUP ÁND DELI VÉR ÚNI T- TOTAL VEHI CLE- TOTAL VEHI CLE- NO CORRECTI ON:

PÍ CKĒD UP TRUCK FROM CUSTOMER.

Labor Total -- \_\_ Total Operation 2 --

OPERATION 3

COMPLAINT: VMRS CODE: CORRECTI ON:

CHECK AND ADVI SE CHECK ENGINE LIGHT 01-043-006-010-03-64 REPLACE WITH NEW WIRING HARNESS - EXHAUST AFTERTREATMENT DEVICE-EXHAUST AFTER-TREATMENT DEVICES-PLUGGED /

RESTRI CTED

- CONNECTED TO TRUCK WITH DAVIE AND PULLED CODES
- FOUND CODES P0480 FOR ELECTRONI CALLY CONTROLLED ENGINE
FAN, AND P171B FOR EGR FLOW CAUSING CHECK ENGINE LIGHT
- OPENED TROUBLESHOOTING FOR BOTH CODES AND REVIEWED
- CHECKED 1020 SOFTWARE GROUP, FOUND VERSION IN PCI IS
OLDER THAN VERSION 2256245 LISTED IN RM
- PERFORMED SOFTWARE UPDATE OF PCI AND EAS-4
- CODE P171B CLEARED OUT, BUT CODE P1021 BECAME ACTIVE
- CODE P0480 STILL ACTIVE
- PERFORMED VISUAL CHECK OF BPV AND TESTED FOR MOVEMENT BY

CONTINUED

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