

Vehicle Information for 3ALXFB007LDLY2505 [[Import into Excede](#)]

Make FTL	Model Year 20	Model Number CC132064 T	Series Code P
Base Model Number CORONADO G	Config Code T	Body Style NO BODY SPECIFIED	Gross Weight 0
Exterior Color CAB COLOR A: L6734EY VIPER BLUE PEARL ELITE EY	Interior Color OPAL GRAY	5th Wheel Type H	5th Wheel Description
Exhaust Type HORIZ	Exhaust Description	Suspension Type A	Suspension Description AIR
Horsepower 600	In-Service Date 08/27/2020	Select Date	Sleeper Box Length 70

Engine

Model Number 6067BK60	Serial Number 06RE158803	Brake Type Code N	Brake Type Description
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Transmission

Mfr Code	Mfr Name	Model Number	Serial number	Fuel Capacity 300	Fuel Tanks 2
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Front Axle

Mfr Code	Mfr Name	Model Number F120-3N	Serial number 739912B0169635	Wheel Type A	Wheel Description ALUMINUM
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Rear Axle

Mfr Code	Mfr Name	Model Number REM ART40.0-4	Serial number 771DDR-M007317T	Ratio 3.42	Wheel Type A	Wheel Description ALUMINUM
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Front of Rear Axle

Mfr Code	Mfr Name	Model Number REM ART40.0-4	Serial number 771DDR-M007317H
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Color(s)

Bumper NO BUMPER PAINT	Chassis BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT	Exterior Paint Package PAINT: ONE SOLID COLOR	Exterior Sunvisor SUNVISOR PAINTED SAME AS CAB COLOR A
Front Wheel PAINT-FRT WHEEL COLOR: NONE	Rear Wheel PAINT-RR WHEEL COLOR: NONE	Cab Color B CAB COLOR B: NONE	Cab Color C CAB COLOR C: NONE
Cab Color D CAB COLOR D: NONE	Cab Color E CAB COLOR E: NONE	Cab Color F CAB COLOR F: NONE	Cab Interior
Cab Paint Scheme PAINT CAB ONE SOLID COLOR	Chassis Side Faring NO CHASSIS SIDE FAIRING PAINT	Chassis Paint Scheme	Exterior Trim Comp Color
Fuel Tank NO FUEL TANK PAINT COLOR	Grille	Lift Gate Paint	Mirror NO MIRROR PAINT
Mixer Drum Color A	Mixer Drum Color B	Mixer Drum Color C	Mixer Drum Paint Scheme
Number Of Colors	Optional Color Pricing	Pusher Tag Wheel	Roof Aero Device

**NUMBER OF ELITE EY
PAINT COLORS (1)
Running Board
RUNNING BOARDS
PAINTED SAME AS
FENDERS
Wheel Aux Axle 2**

**OPTIONAL COLOR(S) PRICE -
NONE
Spare Wheel Rim

NO SPARE WHEEL PAINT**

**NO PUSHER/TAG
WHEEL PAINT
Truck Body Paint**

**NO AERODYNAMIC ROOF
DEVICE PAINT
Wheel Aux Axle 1**

**INTERSTATE
Power Systems**

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

FAX: (515) 957-3301
www.istate.com

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012073153:01
INVOICE DATE: 09/11/2020
INVOICE TERMS: NET30

VEHICLE#: 684935
ORIG. DOCUMENT: E012011737



SERVICE INVOICE

BILL-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

SHIP-TO

DOUGLAS VERBRUGGE
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 505	Make: FREIGHTLINER	Model: CORONADO	Ctag #: NONE
VIN: 3ALXFB007LDLY2505	Model #: CC132064T	In Serv Date: 08/27/2020	Year: 2020
Engine S/N: 06RE158803	Model #: 6067BK60	In Serv Date: 8-27-2020	Mileage: 272
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 09/10/2020
		BOM/Spec:	

Sold Operations

Job#1 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

Condition INSTALL HEATED DAVCO

DOUG: 641-860-0900

Cause

Correction DRAINED DAVCO ON UNIT. REMOVED OLD DAVCO AND MOUNTED NEW DAVCO ON TRUCK ON TRUCK. FOUND THE BEST WAY TO ROUT THE HOSE. SECURED HOSES OUT OF THE WAY OF THINGS AND HOOKED THEM TO THE NEW DAVCO. GOT NEW TEES AND PLUMBED THEM IN. FINISHED SECURING HOSES. TOOK OLD ELECTRICAL OFF FOR THE OIL FILTER HOUSING AND TOOK THE PLUG IN OUT OF THE TRUCK. INSTALLED NEW PLUG AND RAN THE ONE WIRE TO THE NEW DAVCO. RAN OTHER WIRE TO OIL FILTER HOUSING. PRESSURE TESTED UNIT WITHOUT COOLANT, IT PASSED. VACCUM FILLED TRUCK. PRESSURE TESTED WITH COOLANT, IT PASSED.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		570.00
1	DVC 382942FTL07	FUEL WATER SEPARATOR-380 EEF,	538.38	538.38
8	TYC DCT110HIR	TIE STRAP	0.78	6.24
1	PSM 8608059	HARNASS ASSY	101.95	101.95
1	DDE 23509542	SEALERTHREAD	25.47	25.47
6	012XXIMP 72331	HOSE CLAMP #10 LINED	1.63	9.78
2	H8	5/8 X 3/8 BARB	13.09	26.18
1	IMP 92083	BARBED FITT 5/8X3/8	4.66	4.66
192	28447	5/8" X 300' Green Stripe, Heat	0.18	34.56
2	IMP 92084	BARBED FITT 5/8X1/2	6.17	12.34
2	6894511	3/4X3/4X1/2 FEMALE TEE	5.31	10.62

Prepay: 0.00 Parts: 770.18 Labor: 570.00 Misc: 0.00 Sublet: 1,340.18
0.00

Job#3 PICKUP

IPS- PICKUP & DELIVERY

S-CUST

**INTERSTATE
Power Systems**

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PHONE: (515) 957-3300

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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012073153:01
INVOICE DATE: 09/11/2020
INVOICE TERMS: NET30

VEHICLE#: 684935
ORIG. DOCUMENT: E012011737



Sold Operations (Cont.)

Condition IPS- PICKUP & DELIVERY

Cause

Correction WENT TO MENARDS AND PICKED UP TEES

Qty	Item	Description	Price Each	Extended
	!PICKUP	PICKUP & DELIVERY		0.00
Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 0.00				

Diagnostic/Tech Services:	39.90
Labor:	570.00
Misc. Charges:	0.00
Parts:	770.18
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	81.91
Taxes:	102.34
Total:	1,564.33

This document is subject to the General Terms and Conditions, the Mechanic's Lien Rider, the Abandoned Vehicle Rider, the Storage Fee & Lien Rider, Tampered Emissions Systems Policy, and Code of Conduct, which are expressly incorporated herein by reference, and are available at: <https://www.istate.com/terms-conditions/> or in hard copy upon request.

All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DOUGLAS VERBRUGGE	195581	R012073153:01	1,564.33	10/11/2020	

Corporate Office - Accounts Receivable
(952) 854-2044 - Phone
(952) 814-1127 - Fax
ARTeam@istate.com
FEDERAL ID: 41-1634357
www.istate.com

PLEASE REMIT PAYMENT TO :
Interstate Power Systems, Inc.
NW 7244
PO Box 1450
MINNEAPOLIS, MN 55485-7244

Customer Signature: _____

Date: _____

INTERSTATE
Power Systems

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

FAX: (515) 957-3301
www.istate.com

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012078770:01
INVOICE DATE: 09/05/2021
INVOICE TERMS: N/20MF

VEHICLE#: 684935
ORIG. DOCUMENT: E012014507



SERVICE INVOICE

BILL-TO

DLV TRUCKING LLC
890 220TH ST
BRITT, IA 50423

SHIP-TO

DLV TRUCKING LLC
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 505	Make: FREIGHTLINER	Model: CORONADO	C Tag #: CF
VIN: 3ALXFB007LDLY2505	Model #: CC132064T	In Serv Date: 08/27/2020	Year: 2020
Engine S/N: 06RE158803	Model #: 6067BK60	In Serv Date: 8-27-2020	Mileage: 80,765
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 09/03/2021
		BOM/Spec:	

Sold Operations

Job#1 *IPS-PKG000036 S60 PREMIUM TUNE UP S-CUST

Condition S60 PREMIUM TUNE UP

DOUG: 641-860-0900

Cause

Correction WE PULLED THE UNIT IN THE SHOP. WE REMOVED THE LEFT SIDE GEAR CASE SUPPORT BRACKET & THE CENTER PORTION OF THE RAIN TRAY TO GAIN ACCESS TO THE UPPER ROCKER COVER & JAKES. WE REMOVED THE UPPER ROCKER COVER & JAKES. WE TUNED THE ENGINE AND REINSTALLED THE JAKE HOUSINGS. WE SET THE JAKE LASH, REINSTALLED THE UPPER ROCKER COVER, LEFT SIDE GEAR CASE SUPPORT & CENTER RAIN TRAY. WE STARTED & RAN THE ENGINE FOR PROPER OPERATION, LEAKS & CODES.=OK. THIS PORTION OF REPAIRS IS NOW COMPLETED. "DONE"

Qty	Item	Description	Extended
	*IPS-DET000036	S60 PREMIUM TUNE UP	304.00
-1	S-LBDC	TRUCK SHOW DISCOUNT	
Prepay: 0.00 Parts: 0.00 Labor: 429.00 Misc: -125.00 Sublet: 304.00			
			-125.00

Job#2 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition WET AREA AROUND TRANS - CHECK & ADVISE

Cause

Correction WE CHECKED & FOUND THE REAR AREA OF THE TRNSMISSION WAS DAMP AROUND THE VSS. WE REMOVED, CLEANED & RESEALED THE VSS TO THE OUTPUT FLANGE OF THE TRANSMISSION. WE TOOK THE UNIT FOR A SHORT TEST DRIVE TO VALIDATE THE REPAIR.=OK. THIS PORTION OF REPAIRS IS NOW COMPLETED. "DONE"

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		144.00

**INTERSTATE
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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012078770:01
INVOICE DATE: 09/05/2021
INVOICE TERMS: N/20MF

VEHICLE#: 684935
ORIG. DOCUMENT: E012014507



Sold Operations (Cont.)

Prepay: 0.00 Parts: 0.00 Labor: 144.00 Misc: 0.00 Sublet: 144.00
0.00

Job#3 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

Condition SET INJECTORS TO 75

Cause

Correction WE SET ALL SIX INJ. CAL. CODES TO 75 AT THE CUSTOMERS REQUEST. "DONE"

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		24.48
Prepay: 0.00 Parts: 0.00 Labor: 24.48 Misc: 0.00 Sublet: 24.48				0.00

Job#4 CI COURTESY TRUCK INSPECTION S-CUST

Condition COURTESY TRUCK INSPECTION

Cause

Correction

Qty	Item	Description	Price Each	Extended
	!Canda-CI	COURTESY INSPECTION		0.00
Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00				0.00

Job#5 QI QUALITY INSPECTION S-CUST

Condition QUALITY INSPECTION

Cause

Correction

Qty	Item	Description	Price Each	Extended
	!CandA-QI	QUALITY INSPECTION		0.00
Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00				0.00

Job#6 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition REPLACE FUEL FILTER

Cause

Correction WE REMOVED & REPLACED THE DIRTY DAVCO FUEL FILTER. WE STARTED & RAN THE ENGINE FOR PROPER OPERATION & LEAKS.=OK. THIS PORTION OF REPAIRS IS NOW COMPLETE. "DONE"

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		50.40
1	DN 23533816	ELEMENT-FUEL FILTER	13.56	13.56
Prepay: 0.00 Parts: 13.56 Labor: 50.40 Misc: 0.00 Sublet: 63.96				0.00

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Power Systems**

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ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

FAX: (515) 957-3301
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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012078770:01
INVOICE DATE: 09/05/2021
INVOICE TERMS: N/20MF

VEHICLE#: 684935
ORIG. DOCUMENT: E012014507



Diagnostic/Tech Services: 15.32
Labor: 647.88
Misc. Charges: -125.00
Parts: 13.56
Sublet: 0.00
Prepay: 0.00
Shop Supplies (ESC): 31.45
Taxes: 40.82

Total: 624.03

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All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DLV TRUCKING LLC	195581	R012078770:01	624.03	10/20/2021	

Corporate Office - Accounts Receivable
(952) 854-2044 - Phone
(952) 814-1127 - Fax
ARTeam@istate.com
FEDERAL ID: 41-1634357
www.istate.com

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Interstate Power Systems, Inc.
NW 7244
PO Box 1450
MINNEAPOLIS, MN 55485-7244

Customer Signature: _____

Date: _____

**INTERSTATE
Power Systems**

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

FAX: (515) 957-3301
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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012083201:01
INVOICE DATE: 08/10/2022
INVOICE TERMS: N/20MF

VEHICLE#: 684935
ORIG. DOCUMENT: E012016746



SERVICE INVOICE

BILL-TO

DLV TRUCKING LLC
890 220TH ST
BRITT, IA 50423

SHIP-TO

DLV TRUCKING LLC
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 505	Make: FREIGHTLINER	Model: CORONADO	CTag #: 819
VIN: 3ALXFB007LDLY2505	Model #: CC132064T	In Serv Date: 08/27/2020	Year: 2020
Engine S/N: 06RE158803	Model #: 6067BK60	In Serv Date: 8-27-2020	Mileage: 185,962
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 08/05/2022
		BOM/Spec:	

Sold Operations

Job#1 *012-000011 IPS ALTOONA - DOT INSPECTION S-CUST

Condition IPS ALTOONA - DOT INSPECTION

JASON 641-843-8177

Cause

Correction PERFORMED INSPECTION, FILLED OUT FORM AND STICKER ONCE UNIT PASSED.

Qty	Item	Description	Extended
	*012-OTH000011	IPS ALTOONA - DOT INSPECTION	85.00
		Prepay: 0.00 Parts: 0.00 Labor: 85.00 Misc: 0.00 Sublet: 85.00	0.00

Job#2 *012-000010 IPS ALTOONA - CLUTCH ADJUSTMENT S-CUST

Condition CLUTCH ADJUSTMENT

Cause

Correction GOT IN UNIT TO PULL INSIDE . CLUTCH HAS ZERO FREE PLAY. GOT CLUTCH ADJ. AND CLUTCH NOW WORKS AS IT SHOULD.

Qty	Item	Description	Extended
	*012-OTH000010	IPS ALTOONA - CLUTCH ADJUSTMENT	45.00
		Prepay: 0.00 Parts: 0.00 Labor: 45.00 Misc: 0.00 Sublet: 45.00	0.00

Job#3 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition C/STATES THERE IS NO OIL PRESSURE / CHK AND ADVISE

Cause

**INTERSTATE
Power Systems**407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300FAX: (515) 957-3301
www.istate.comACCOUNT NUMBER: 195581
INVOICE NUMBER: R012083201:01
INVOICE DATE: 08/10/2022
INVOICE TERMS: N/20MFVEHICLE#: 684935
ORIG. DOCUMENT: E012016746**Sold Operations (Cont.)**

Correction REMOVED DASH AND GAUGE CLUSTER. FOUND THAT THE OIL TEMP AND OIL PRESSURE GAUGES DROP OUT. MOVED WIRES FROM TEMP TO THE FRONT OF THE LINE IN THE CHAIN OF WIRES AND ALL PROBLEMS WENT AWAY. NEED TO CHANGE PIGTAIL AND SEE IF PROBLEM GOES AWAY. INSTALLED WIRE AND STARTED UNIT. UNIT IS STILL ACTING UP. INSTALLED NEW GAUGE AND OIL PRESS GAUGE STILL NOT WORKING AS IT SHOULD CHECKED WIRES FROM DDEC AND THEY ARE STILL READING GOOD. INSTALLED NEW GAUGE AND STARTED TRUCK, SEEN GAUGE BLANK OUT ONE TIME. TOOK FOR TEST DRIVE AND DID NOT SEE IT AGAIN. PARKED TRUCK AND LOOKED OVER FOR OIL LEAKS AND EXH LEAKS - OK.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	TROUBLE SHOOTING		333.90
	OTH-GEN	DAISY CHAIN R&R		279.84
	OTH-GEN	GAUGE R&R X 2		198.75
1	A06-94006-007	HARNES-DM, JMPR, ICU4, GAUGE, 7"	19.57	19.57
1	A22-59205-101	GAUGE-ENGINE OIL PRESSURE, ICU4	106.29	106.29
1	A22-59210-101	ENG OIL TEMP BRT STD	105.27	105.27
Prepay: 0.00 Parts: 231.13 Labor: 812.49 Misc: 0.00 Sublet: 1,043.62				0.00

Job#4 CI COURTESY TRUCK INSPECTION S-CUST

Condition COURTESY TRUCK INSPECTION**Cause****Correction**

Qty	Item	Description	Price Each	Extended
	!Canda-CI	COURTESY INSPECTION		0.00
Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00				0.00

Job#5 QI QUALITY INSPECTION S-CUST

Condition QUALITY INSPECTION**Cause****Correction**

Qty	Item	Description	Price Each	Extended
	!CandA-QI	QUALITY INSPECTION		0.00
Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00				0.00

Job#6 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

Condition REPAIR EXHAUST LEAK AT MANIFOLD GASKETS & FLEX PIPE**Cause****Correction**

REMOVED AIR INTAKE BOX. REMOVED TURBO DRAIN AND FEED LINES. REMOVED TURBO. REMOVED EXH MAN. CLEANED UP HEAD AND EXH MAN. INSTALLED EXH MAN WITH NEW GASKETS. INSTALLED TURBO . REMOVED OLD FLEX PIPE. REMOVED OLD CLAMPS AND INSTALLED NEW PIPE AND CLAMPS. INSTALLED AIR INTAKE PIPE. INSTALLED AIR BOX.

Qty	Item	Description	Price Each	Extended
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**INTERSTATE
Power Systems**

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

FAX: (515) 957-3301
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ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012083201:01
INVOICE DATE: 08/10/2022
INVOICE TERMS: N/20MF

VEHICLE#: 684935
ORIG. DOCUMENT: E012016746



Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DLV TRUCKING LLC	195581	R012083201:01	2,783.19	09/20/2022	

Corporate Office - Accounts Receivable
(952) 854-2044 - Phone
(952) 814-1127 - Fax
ARTeam@istate.com
FEDERAL ID: 41-1634357
www.istate.com

PLEASE REMIT PAYMENT TO :
Interstate Power Systems, Inc.
NW 7244
PO Box 1450
MINNEAPOLIS, MN 55485-7244

Customer Signature: _____

Date: _____

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ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

FAX: (515) 957-3301
www.istate.com

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012083381:02
INVOICE DATE: 08/24/2022
INVOICE TERMS: N/20MF

VEHICLE#: 684935
ORIG. DOCUMENT: E012016834



SERVICE INVOICE

BILL-TO

DLV TRUCKING LLC
890 220TH ST
BRITT, IA 50423

SHIP-TO

DLV TRUCKING LLC
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 505	Make: FREIGHTLINER	Model: CORONADO	Tag #: 847
VIN: 3ALXFB007LDLY2505	Model #: CC132064T	In Serv Date: 08/27/2020	Year: 2020
Engine S/N: 06RE158803	Model #: 6067BK60	In Serv Date: 8-27-2020	Mileage: 190,044
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 08/22/2022
		BOM/Spec:	

Sold Operations

Job#1 *PKG-ETN000001 CLUTCH - NEW REPLACEMENT S-CUST

Condition REPLACE CLUTCH - BITS OF SPRING FOUND IN HOUSING

Cause

Correction HAD TO REMOVE EXHAUST PIPES AND DROP AN AIR TANK TO GET TRANNY OUT. REMOVED CLUTCH AND FLYWHEEL. FLYWHEEL WAS BAD AND NEEDS A NEW ONE. INSTALLED PILOT BEARING IN NEW FLYWHEEL, INSTALLED FLYWHEEL WITH NEW BOLTS AND TORQUED TO SPEC. INSTALLED CLUTCH AND TORQUED TO SPEC. INSTALLED TRANNY, INSTALLED THE TRANS BOLTS WITH BLUE LOCKTITE AND TORQUED TO 55FT/LBS. REMOVED THE JACK. INSTALLED THE REAR TRANS SUPPORT BAR. ADJUSTED THE CLUTCH TO 1/2IN AT THROWOUT AND BRAKE. THEN MADE SURE IT HAD AN 1/8IN AT FORK AND THROWOUT. LINKAGE WAS PERFECT AT 1 & 3/4" OF FREE TRAVEL. PUT CARRIER MOUNT BACK UP FOR FRONT SHAFT AND THEN HOOKED THE BACK SHAFT UP USING NEW STRAPS. GREASED THE THROWOUT BEARING AND THE THROUGH SHAFTS. GREASED THE DRIVELINE THAT WAS REMOVED. CHECKED PLAY IN CARRIER BEARING, NONE FOUND. CHECKED FLUID LEVELS. GOOD. RAN UNIT. CLUTCH OPERATES FINE. GOES INTO GEAR GREAT. RELEASES AT A GOOD POINT. LET UNIT AIR UP. INSTALLED THE SHIFTER BOOT, WITH BOLTS IN HOLES THAT ARE GOOD (SOME HUCKS NEED REPLACED AT SOME POINT). SHUT UNIT OFF, CHECKED FOR AIR LEAKS AND FLUID LEAKS, NONE FOUND. PUT INSPECTION PLATE ON. STEAM AND ROAD TEST.

Qty	Item	Description	Extended
	*IPS-CLU000016	CLUTCH - NEW REPLACEMENT	2,999.00
1	SP 308925 82	CLUTCH-EASYPEDAL ADVANTAGE 15.	
12	DDE 08929795	BOLT	
1	DDE 05100532	PLATE	
Prepay: 0.00 Parts: 1,559.52 Labor: 1,439.48 Misc: 0.00			2,999.00
			Sublet: 0.00

Job#2 CI COURTESY TRUCK INSPECTION S-CUST

Condition COURTESY TRUCK INSPECTION

Cause

**INTERSTATE
Power Systems**

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012083381:02
INVOICE DATE: 08/24/2022
INVOICE TERMS: N/20MF

FAX: (515) 957-3301
www.istate.com

VEHICLE#: 684935
ORIG. DOCUMENT: E012016834



Sold Operations (Cont.)

Correction

Qty	Item	Description	Price Each	Extended
	!Canda-CI	COURTESY INSPECTION		0.00
Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 0.00				

Job#3 QI QUALITY INSPECTION S-CUST

Condition QUALITY INSPECTION

Cause

Correction

Qty	Item	Description	Price Each	Extended
	!Canda-QI	QUALITY INSPECTION		0.00
Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 0.00				

Job#4 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

Condition REPLACE REAR MAIN SEAL & INPUT SHAFT

Cause

Correction REMOVED THE OLD INPUT KIT. INSTALLED THE NEW INPUT KIT. TRANS IS READY TO BE INSTALLED. REMOVED REAR MAIN SEAL. CLEANED UP SURFACES AND INSTALLED NEW SEAL. INSTALLED NEW FLYWHEEL TORQUED TO SPEC. RAN TRUCK TO LET BUILD UP HEAT AND CHECKED REAR MAIN SEAL, NO LEAK, SEAL IS GOOD.

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		556.50
1	DDE 23519651	SEAL	76.50	76.50
2	SP 6.5 70 18X	STRAP BOLT KIT	17.06	34.12
1	FUL K2468	CLUTCH INST KIT	257.81	257.81
3	DN X007785	SEALCLAMP	22.36	67.08
1	IAT 23514177	FLYWHEEL, DETROIT DIESEL SERIE	312.58	312.58
3	PIC 4620	NON-CHLOR BRAKE CLNR	4.13	12.39
2	IMP 91199	A/B UNION 5/32 PUSH IN	12.50	25.00
Prepay: 0.00 Parts: 785.48 Labor: 556.50 Misc: 0.00 Sublet: 1,341.98				
0.00				

INTERSTATE
Power Systems

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300

FAX: (515) 957-3301
www.istate.com

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012083381:02
INVOICE DATE: 08/24/2022
INVOICE TERMS: N/20MF

VEHICLE#: 684935
ORIG. DOCUMENT: E012016834



Diagnostic/Tech Services: 38.96
Labor: 1,995.98
Misc. Charges: 0.00
Parts: 2,345.00
Sublet: 0.00
Prepay: 0.00
Shop Supplies (ESC): 79.97
Taxes: 312.19

Total: 4,772.10

This document is subject to the General Terms and Conditions, the Mechanic's Lien Rider, the Abandoned Vehicle Rider, the Storage Fee & Lien Rider, Tampered Emissions Systems Policy, and Code of Conduct, which are expressly incorporated herein by reference, and are available at: <https://www.istate.com/terms-conditions/> or in hard copy upon request.
All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DLV TRUCKING LLC	195581	R012083381:02	4,772.10	09/20/2022	

Corporate Office - Accounts Receivable
(952) 854-2044 - Phone
(952) 814-1127 - Fax
ARTeam@istate.com
FEDERAL ID: 41-1634357
www.istate.com

PLEASE REMIT PAYMENT TO :
Interstate Power Systems, Inc.
NW 7244
PO Box 1450
MINNEAPOLIS, MN 55485-7244

Customer Signature: _____

Date: _____

Product	
Submitting Location	LTGD INTERSTATE POWER SYSTEMS, INC.
Product S/N	06RE158803
Make	DDE
In Service Distance	89 MILES
In Service Date	08/27/2020
Cab Start Date	
Build Date	07/29/2020
Refurbished	No
PDI Date	
Unit #	
Base Model	
Model	
Order Date	
Offline Date	
Customer Name	
Special Conditions	
PDI Submitting Location	

Failure Date 12/15/2022
 Distance MILES
 PFP

Coverage Determination

Component
 Cause

Campaign	Campaign Description	Active	Inactivate Date	Reactivate Date	End Date	Product Campaigns
						CHASSIS COVERAGES - 3ALXFB007L DLY2505
						Chassis - Warranty Coverage

Coverages	Time	Period	End Date	Distance	Unit #

BASIC VEHICLE X P₁₂ MONTHS P_{8/27/2021} E₁₀₀₀₀₀ D_{MILES} 1C

EXT CORROSION X	P	1	MONTHS	R	8/27/2021	E	Unlimited	D	MILES	1C
CROSSMEMBERS			72 MONTHS		8/27/2026		750000		MILES	1C
FRAME RAILS			72 MONTHS		8/27/2026		750000		MILES	1C
EXT SEE DETROIT FRONT AXLE COVER	P	1	DAYS	R	8/28/2020	E	0	D	MILES	
EXT SEE DETROIT REAR AXLE COVER	P	1	DAYS	R	8/28/2020	E	0	D	MILES	
EXT MAINT X	P	1	MONTHS	R	8/27/2021	E	100000	D	MILES	1C

Chassis - Extended Coverage

Coverages	Time	Period	End Date	Distance	Unit #					
EXT TOWING/ ROAD SIDE SERVICE X	P	1	MONTHS	R	8/27/2021	E	Unlimited	D	MILES	1C

ENGINE COVERAGES - 06PRE158803

Engine - Warranty Coverage

Coverages	Time	Period	Delay Time	End Date	Distance	Unit #					
DET ROIT REMAN X ENGINE	P	1	2	MONTHS	R	0	E	8/27/2021	D	100000	MILES

Engine - STEPUP Coverages

Coverages	Time	Period	End Date	Distance	Unit #	TW	OT	TR
EXT DDC STEPUP PROGRAM 4	36	MONTHS	8/27/2023	300002	MILES	N	N	N
Exceptions	Parts	Labor	Unit #	Distance	Unit #	TW	OT	TR
EXT DDC AIR COMPR	0	0	MONTHS	0	MILES	N	N	N
EXT DDC AIR COMPR/TF550	0	0	MONTHS	0	MILES	N	N	N
EXT DDC ALT/GEN	0	0	MONTHS	0	MILES	N	N	N
EXT DDC ENGINE BRAKE	0	0	MONTHS	0	MILES	N	N	N
EXT DDC FUEL INJECTION SYSTEM	0	0	MONTHS	0	MILES	N	N	N
EXT DDC HARNESS AND CONN	0	0	MONTHS	0	MILES	N	N	N
EXT DDC HYD PUMP	0	0	MONTHS	0	MILES	N	N	N
EXT DDC INJECTOR	P₂₄	I₂₄	R_{MONTHS}	E₁₅₀₀₀₂	D_{MILES}	N	N	N
EXT DDC PILOT BEARING	0	0	MONTHS	0	MILES	N	N	N
EXT DDC SEALS AND GASKETS	36	36	MONTHS	300002	MILES	N	N	N
EXT DDC SENSORS	0	0	MONTHS	0	MILES	N	N	N
EXT DDC STARTER	0	0	MONTHS	0	MILES	N	N	N
EXT DDC VACUUM PUMP	0	0	MONTHS	0	MILES	N	N	N

AXLE COVERAGES

Warranty Coverage - REAR AXLE REAR - 771DDDR-M007317T

Coverages	Time	Period	End Date	Distance	Unit #	TW	OT	TR
BASIC AXLE - REAR/DRIVE	60	MONTHS	8/27/2025	500000	MILES	N	N	N

SEALS AND GASKETS

36

MONTHS

8/27/2023

300000

MILES

1C

Detroit Connect Coverage					
Coverages	Time	Period	Begin Date	End Date	Distance

BASIC VEHICLE

COVERAGE INCLUDES ALL FACTORY-INSTALLED COMPONENTS OF THE CHASSIS/VEHICLE THAT ARE NOT EXCLUDED ELSEWHERE IN OR DESCRIBED AS HAVING A DIFFERENT TIME, OR DISTANCE, OR HOURS, OR LISTED SEPARATELY ON EACH NEW VEHICLE COVERAGE COMPLETE LIST OF EXCEPTIONS AND EXCLUSIONS. ALSO EXCLUDED ARE COMPONENTS WARRANTED DIRECTLY BY COMPONENT MANUFACTURER.

CAB STRUCTURE

COVERAGE INCLUDES CAB AND INTEGRAL SLEEPER STRUCTURAL COMPONENTS, STRUCTURAL COMPONENTS OF FACTORY INSTALLED AND HOODS. EXCLUDES ALL BOLT-ON COMPONENTS INCLUDING DOOR AND HOOD HINGES, LATCHES, GUIDES, AND OTHER MOUNTING DEVICES.

CROSSMEMBERS

COVERAGE INCLUDES CROSSMEMBERS, GUSSETS, AND HUCK-MOUNTING BOLTS THAT ATTACH GUSSETS TO CROSSMEMBERS AND ANY BOLT-ON ITEM ATTACHED WITH EITHER CONVENTIONAL OR HUCK BOLTS.

FRAME RAILS

COVERAGE IS LIMITED TO BREAKING OR CRACKING OF FACTORY-INSTALLED FRAME RAILS, FRAME RAIL LINERS, FRAME RAIL EXTENSION EXCLUDES ALL BOLT-ON ITEMS ATTACHED WITH EITHER CONVENTIONAL OR HUCK BOLTS.

CORROSION

INCLUDES: WARRANTY AGAINST CORROSION TO ANY METAL OR METAL ALLOY COVERAGE INCLUDES WARRANTY AGAINST CORROSION ON VEHICLE:

EXCLUDES:

- CORROSION CAUSED BY GENERAL RUST (E.G., RUST ON THE UNFINISHED BACKSIDE OF A BUMPER)
- SURFACE RUST CAUSED BY CHIPS OR SCRATCHES IN THE PAINT OR CHROME SURFACES
- CORROSION CAUSED BY SEVERE WASH SOLUTIONS, CLEANING SOLVENTS, DETERGENTS, COMPOUNDS
- CORROSION CAUSED BY SALINITY IN THE ENVIRONMENT OR CORROSIVE SALTS AND/OR CHEMICALS USED ON THE ROAD SURFACE
- CORROSION DUE TO IMPROPER USE, MISUSE, OR ABUSE, NEGLIGENCE, INCLUDING IMPROPER OR INSUFFICIENT MAINTENANCE
- CORROSION DUE TO OCEAN SPRAY
- CORROSION DUE TO ENVIRONMENTAL DAMAGE, INCLUDING AIRBORNE FALLOUT (INCLUDES CHEMICALS, TREE SAP, ETC.), OR OTHER NATURE
- CORROSION DUE TO DAMAGE CAUSED BY HIGH-PRESSURE WASHING
- CORROSION CAUSED BY ACID RAIN OR OTHER INDUSTRIAL FALLOUT
- CORROSION DUE TO IMPROPER PREVENTION MEASURES DURING STORAGE OR USE
- CORROSION OR RUST ON TONE RINGS, ROTORS, OR DRUMS

CHASSIS PAINT

COVERAGE INCLUDES ALL FACTORY-PAINTED SURFACES ON FRAME RAILS, CROSSMEMBERS/GUSSETS, FRONT AND REAR BUMPER COMPONENTS, DRIVELINES, FUEL TANKS, AIR TANKS, WHEEL END EQUIPMENT, TOOL BOXES, BATTERY BOXES, ACCESS STEPS, AT SUCH AS PEELING OR NON-ADHESION. EXCLUDES U-JOINTS AND ANY DAMAGES TO PAINT OR PAINTED SURFACE SUCH AS CHIPS AND SCUFFS.

BRIGHTWORK

COVERAGE INCLUDES ALL FACTORY INSTALLED COMPONENTS WITH CHROME, POLISHED ALUMINUM, OR POLISHED STAINLESS STEEL SURFACES, AND CONCEALED OR INNER SURFACES.

INCLUDES: INJECTOR ASSEMBLY ONLY

SEALS AND GASKETS

INCLUDES: INPUT/OUTPUT SEALS AND HOUSING SEALANT

DETROIT REMAN ENGINE

COVERAGE INCLUDES ALL COMPONENTS SUPPLIED WITH THE REMANUFACTURED DETROIT ENGINE AT THE TIME OF SALE AND USE COVERAGE ALSO INCLUDES TOWING AND ROADSIDE ASSISTANCE IN A TRUCK DOWN SITUATION WITH A WARRANTABLE DETROIT F, VEHICLE; DRIVELINE REIMBURSEMENT MAY BE AVAILABLE IF TOWING COMPANY REMOVED BUT DID NOT REINSTALL.

GO SEE DETROIT FRONT AXLE COVERAGE

GO SEE DETROIT FRONT AXLE PRODUCT AND VIEW ASSOCIATED COVERAGE.

GO SEE DETROIT REAR AXLE COVERAGE

GO SEE DETROIT REAR AXLE PRODUCT AND VIEW ASSOCIATED COVERAGE

BASIC AXLE - REAR/DRIVE

A rear drive axle can be a single or tandem axle configuration. Coverage includes all axle components supplied/manufactured by Detroit. Warrantable carrier assembly, differential assembly, power divider, and axle shafts. Seals and gaskets may have a different coverage period; see specific coverage to, suspension and torque rod brackets, wheel end equipment, wiring, yokes, and attaching hardware.

EXT TOWING/ROADSIDE SERVICE

INCLUDES: MAX PAYMENT AS DISPLAYED, PER OCCURRENCE, FOR TOWING &/OR ROADSIDE ASSISTANCE FOR A DEFECT IN MATERIAL THE SAFE & LAWFUL OPERATION OF THE VEHICLE. MAX PAYMENT AS DISPLAYED NO MATTER THE CURRENCY. IF TOWING IS ASSOCIATED CHARGES MUST BE ON THE SAME CLAIM. IF THE TOW COMPANY REMOVED BUT DID NOT REINSTALL THE DRIVELINE OR AXLE SHAFTS OR AXLES SHAFTS WILL BE REIMBURSED. EXCLUDES: DAMAGE TO THE VEHICLE FROM IMPROPER TOWING.

TOWING ONLY - IF TOWING IS NOT ASSOCIATED W/DTNA WARRANTABLE FAILURE, TOWING CHARGES MUST BE FILED AS A STAND ALONE ENTER FAILED COMPONENT CODE F99-999-093. ***DOES NOT ALLOW ROAD CALL OR TRAVEL TIME/DISTANCE***

ROADSIDE SERVICE ONLY - IF ROADSIDE SERVICE IS NOT ASSOCIATED W/DTNA WARRANTABLE FAILURE, ROADSIDE SERVICE CHARGES INCLUDES ANY TRAVEL TIME/DISTANCE AND/OR EXPENSE TYPE OF TOWING. PLEASE LEAVE THE PFP FIELD BLANK AND ENTER FAILURE CODE IF ONLY CLAIMING FOR TOWING***

ADDITIONAL COVERAGE INFO AVAILABLE ON THE ASP WEBSITE WWW.AFTERMARKETSERVICEPRODUCTS.COM

EXT DDC AIR COMPR

COVERS THE AIR COMPRESSOR ASSEMBLY, INCLUDING THE UNLOADER VALVE.

EXT DDC AIR COMPR/TF550

INCLUDES: COMPRESSOR AIR BRAKES; CYLINDER HEAD GASKET

INCLUDES: ELECTRICAL CONNECTORS; ELECTRONIC, ENGINE, EXTERNAL INJECTOR WIRING HARNESES; OXYGEN SENSOR; ENGINE

EXT DDC HYD PUMP

INCLUDES: STEERING OIL PUMP BODY; MOUNTING BRACKET AND GASKETS; POWER STEERING PUMP COUPLING AND COVER

EXT DDC INJECTOR

INCLUDES: ELECTRONIC INJECTOR ASSEMBLY; ELECTRONIC INJECTOR O-RING

EXT DDC PILOT BEARING

INCLUDES: PILOT BEARING

EXT DDC SEALS AND GASKETS

INCLUDES: SEALS & GASKETS

EXT DDC SENSORS

INCLUDES: ENGINE SENSORS; ENGINE WIRING HARNESS

EXT DDC STARTER

INCLUDES: STARTER MOTOR ASSEMBLY

EXT DDC VACUUM PUMP

INCLUDES: VACUUM PUMP ASSEMBLY

EXT DDC STEPUP PROGRAM 4

INCLUDES: COVERS SPECIFIC ENGINE COMPONENTS. ORIGINAL OR REPLACEMENT PARTS THAT FAIL AS THE RESULT OF WEAR-OU

COMMERCIAL MOTOR VEHICLE MAINTENANCE RECORD

VEHICLE IDENTIFYING INFORMATION

CORONAOU 505
 Vehicle make Company vehicle number, if any
2000 _____
 Vehicle year Tire size
3ALX FB007 L2LY 2505 _____
 Vehicle identification number Owner, if leased

Date of Maintenance	Operation Performed	Vehicle Mileage	Date Next Maintenance Due
2/20	Full Service	122,076	
3/18	Full Service	134,240	
4/15	Full Service	143,622	
5/13	Full Service	157,551	
6/17	Full Service	171,135	
7/22	Full Service	182,433	
9/4	Full Service	193,345	
10/9/22	Full service + air filter	208,651	
11/17/22	Full Service	219,951	
12/16/22	Full Service	232,094	

COMMERCIAL MOTOR VEHICLE MAINTENANCE RECORD

VEHICLE IDENTIFYING INFORMATION

 CORONA _____ 505 _____
 Vehicle make Company vehicle number, if any
 2020 _____ _____
 Vehicle year Tire size
 3ALXFB007L02Y2505 _____
 Vehicle identification number Owner, if leased

Date of Maintenance	Operation Performed	Vehicle Mileage	Date Next Maintenance Due
11/7	change oil + fuel	11,492	
12/31	Change oil & Fuel	24,234	
2/12-21	Change oil + fuel	35984	
5/8	Change Oil & Fuel	47,600	
6/12	Change Oil / Fuel	60,180	
7/23	Change Oil / Fuel	72,495	
9/22	oil, fuel, coolant reservoir	83,699	
12/10/21	Full Service / Air cleaned	97,259	
1/21/22	Full Service	109,085	
2/17/22	Tires all 10	121,113	