

## National Component Inspection Checklist

	opcctio	T CHECKIIST			
Certificate Information			ententen mung muny many		
Certificate Number 61104		Engine	Model ISX1	5	
Customer Name Arenivar Truc	king		Module CM2		
Work Order Number 21546		Rated Horsey			
Date and Time 08/17/2022 1	1:00 am		mber 3606		***************************************
Engine Serial Number 79554061		distillinaments	ander <u>soos</u>		***************************************
nstructions					***************************************
<ol> <li>Ensure appropriate boxes are selected</li> <li>All Inspected Parts must either pass ins</li> <li>All Mandatory Parts must be replaced.</li> <li>Select the box for Optional Parts that w</li> </ol>	spection or be re	placed.	Parts section	s below.	
Inspected Parts: The specified list of comp for the term of the coverage. Cummins exp this by honest and thorough inspections wi defined parts do not pass inspection they t	pects the technic ith judgment that	ian to make intelligent reuse ded inspected parts will operate thro	cisions. The	intent of the program is	to do
nspected Parts Passed	Replaced Mar	ndatory Parts	Replaced	Optional Parts	Replaced
Cylinder Block Crankshaft Camshafts and Bushings Connecting Rod Assemblies Rocker Lever Assemblies Cylinder Head Cap Screws Lubricating Oil Pan & Suction Tube Intake Manifold Exhaust Manifold Push Tubes/Rods Piston Cooling Nozzles Valve Crossheads Cylinder Head (Midrange only)	Con Pist Cyli Nec The Cyli	n Bearings Inecting Rod Bearings Innecting Rod Bearings Innecting Rod Bearings Inner Liners (excludes B family) I essary Gaskets and Seals Irmostat Inder Head(s) (Heavy Duty only) I e Filter Bypass Assembly		Fuel Pump Water Pump Lube Oil Pump Air Compressor Starter Alternator Accessory Drive Injectors Complete Turbocharge Vibration Damper Short Block Long Block	er \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
ick-up Time 11:00 am	Date 08/17/202	2 (MMm			
ertified Technician	K fr	8951319	austomer Sian	ature	
pproved Seefee		Eric Rhodes		idik (kalik oorkan da Arriya (kalik oorkan kalik oorkan kalik oorkan kalik oorkan kalik oorkan kalik oorkan ka	et-constant
Service Manager Shop	roreman	Wa	rranty Admini	strator	

For certificate registration and warranty administration purposes the NOW program will be registered and administered with a NOW certificate.



## National Cerhaul Warranty (IJW®) Engine Certificate

Customer & Service Location Informati	on			sed Vehicle Awaiting Sal		
Customer Name Arenivar Trucking		Service Location	St George Peterbilt  203 Playa Della Rosita  Washington			
Address 4761 W 1525 S						
City Cedar City						
State and Zip Utah 84720		State and Zip	-			
Phone (435) 704-4851	***************************************		Manual Spinishman			
Email arenivarjose@yah	oo com		(435) 216-7800			
		Service Location Code	31337			
Engine Information						
Engine Serial Number 79554061		VIN	1XPX[	D49X5DD162083		
Engine Model ISX15		Odometer / Hour Meter				
Control Module CM2250		Work Order Number				
Rated Horsepower 550	A THE STATE OF THE		08/17/2022			
CPL Number 3606		Equipment Application				
Inspected / Replaced Cylinder Block Crankshaft Camshafts and Bushings Connecting Rod Assemblies Rocker Lever Assemblies Cylinder Head Cap Screws Lubricating Oil Pan & Suction Tube Intake Manifold Exhaust Manifold Push Tubes/Rods Piston Cooling Nozzles Valve Crossheads Cylinder Head (Midrange only)	Pistons and Cylinder Lir Necessary Thermostat Cylinder He	ngs I Rod Bearings d Rings ners (excludes B family) Gaskets and Seals		Fuel Pump Water Pump Lube Oil Pump Air Compressor Starter Alternator Accessory Drive Injectors Complete Turbocharger Vibration Damper Short Block Long Block  Note: Optional components not replaced during the time of overhow will not receive NOW coverage		
Midrange - 2 Years / 100,000mi (160,9) Midrange - 3 Years / 150,000mi (241,40) Heavy Duty - 2 Years / 200,000mi (321) Heavy Duty - 3 Years / 300,000mi (482) Promotion ID # 1055658 Promotion ID # B951379 hereby certify prior to the purchase of my cand/or ReCon standard published warranty above and detailed legal description on the Customer Signature	00km) / 5,400h ,870km) / 7,20 ,800km) / 10,8 overhaul, I rece applicable to r	onrs 300hrs 300hrs (CM2350 Only, purchas Qualified Machinist <u>Za</u> Qualified Techician <u>Ky</u> eived, read, understood and ag my engine. I also agree to the p	ock McF Chync greed to	Phorson  oweth  o the terms of the Cummin		

Arendrer



CUSTOMER #: 137342 UNIT# 9

HOME:

21546

JACKSON GROUP PETERBILT
- ST. GEORGE

CONT: 435-704-4851

\*INVOICE\*

203 E. Playa Della Rosita Washington, UT 84780 (435) 216-7800 Fax: (435) 216-7801

PARK WESTERN FINANCIAL CORP 13949 W COLFAX STE 200 GOLDEN, CO 80401

DUPLICATE 1 PAGE 3

Jackson Group Lockbox Dept # 880555 PO Box 29650

Phoenix, AZ 85038-9650 BUS: CELL: SERVICE ADVISOR: 1724 Kyle Chamberlain COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN/ OUT TAG 13 PETERBILT 389 1XPXD49X5DD162083 1179917/1179917|162083 **DEL DATE** PROD. DATE WARR, EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 15MAR12 DD27FEB12 23:00 03AUG22 CASH 0.00 18AUG22 R.O. OPENED READY OPTIONS: DLR: P250 ENG: 79554061 18JUL22 18AUG22 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL -1 2872661RXCUM CORE RETURN 242.50 242.50 -242.50-1 5594275NXCUM CORE RETURN 12.50 12.50 -12.50MISC UPS FRT FROM CALDWELL, AIR FILTER CUST 85.00 85.00 MISC NOW OVERHAUL 61104 2 YEAR 200K MILES. CUST 3450.00 3450.00 LUBE QTY 46 105420EXX ENGINE OIL CUST 195.96 195.96 LUBE QTY 14 103124EXX ELC 50/50 CUST 184.24 184.24 MISC EMG LV PDC TO STG CFT 280.00 280.00 MISC UPSG FRT FOR CUMMINS WATER PIPE/O-RING CUST 15.00 15.00

1179917 FAILED LINER O RING, FAILED CRANKSHAFT. VERIFIED COMPLAINT OF COOLANT IN OIL. ATTEMPTED TO START TRUCK. TRUCK WOULD NOT START. ATTEMPTED TO JUMP START TRUCK. STILL WOULD NOT START. FOUND CORRODED BATTERY CONNECTIONS AND LOW BATTERY. CLEANED ALL BATTERY CONNECTIONS AND INSTALLED 2 MORE JUMPER WIRES FOR BATTERY PACK IN ORDER TO CONNECT ALL 4 BATTERIES. CHARGED BATTERIES. STARTED ENGINE AND RAN UP TO TEMP. PERFORMED COMBUSTION GAS TEST. PASSED TEST. NO COMBUSTION GASES IN COOLANT. REMOVED EGR COOLER OUTLET TUBE. PRESSURED UP COOLANT SYSTEM AND CHECKED EGR COOLER FOR LEAKS. NO LEAKS FOUND. DRAINED OIL AND REMOVED OIL PAN. REMOVED OIL PICKUP TUBE AND STIFFENER PLATE. FOUND COOLANT LEAKING FROM CYLINDER 4 LINER BETWEEN BLOCK AND LINER. DRAINED COOLANT, RECOVERED A/C AND REMOVED COOLING PACKAGE. REMOVED ALL NECESSARY COMPONENTS AND REMOVED CYLINDER HEAD. PERFORMED NOW INSPECTIONS ON ALL ITEMS. FOUND THAT CRANKSHAFT DOES NOT MEET REUSE. CUSTOMER OPTED FOR LONG BLOCK REPLACEMENT. REMOVED AND DISCONNECTED ALL NECESSARY COMPONENTS AND REMOVED TRANSMISSION. CONNECT BLOCK TO CRANE AND REMOVED BLOCK FROM ENGINE. CLEAN, INSPECT AND TRANSFER ALL ITEMS THAT MET REUSE TO NEW BLOCK USING NEW GASKETS AND HARDWARE WHERE . SWAP SUMP ARRANGEMENT ON BLOCK. INSTALLED NEW TURBO AND AIR REQUIRED. BLOCK HIGH PRESSURE FUEL PUMP COMPRESSOR ON NEW BLOCK. PERFORM SHORT

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMEDAT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
The factory warranty constitutes all
of the warranties with respect to
the sale of this item\text{items.} The
Seller hereby expressly disclaims 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 this
item/items.

DESCRIPTION TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY

THIS AMOUNT

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE

CUSTOMER SIGNATURE



CUSTOMER #: 137342 UNIT# 9

GOLDEN, CO 80401

PARK WESTERN FINANCIAL CORP 13949 W COLFAX STE 200

21546

JACKSON GROUP PETERBILT - ST. GEORGE

203 E. Playa Della Rosita Washington, UT 84780 (435) 216-7800 Fax: (435) 216-7801

\*INVOICE\*

DUPLICATE 1 PAGE 2

Jackson Group Lockbox Dept # 880555 PO Box 29650

HOME: BUS:	0 004		CONT:435-	-704-4851	QE.	PAGE 2	OD.	1504		Phoeniy A7	x 29650	0650	
COLOR	YEAR	AR MAKE/MODEL			SERVICE ADVISOR:			1724 Ky		/le Chamberlain MILEAGE IN/OUT			
						VIII		LICENSE		MILEA		: IN/ OUT	TAC
	13	PET	ERBILT 38	19	1705	KD49X5DD1620	000			17700	10/	1150015	
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18J			18AUG2	2									
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2	3103	015C	UM SEAL,G	ROMMET	1, 114	Market Control			.88		.40		
3	3683	144C	UM CLAMP,	V BAND					.37		.48	6.	
3	3104	23 OC	UM GASKET	EXH GAS	RCM V	ATAT			.73		.16	166.	
1	F37-6	5010	RECEIVER	DRIER W/	MAFE	שעת סי						117.	
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1	28725	13C	JM GASKET	,FUEL PUME	2				.61		.15	25.1	15
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1	36950	41CT	JM GASKET	, TURBOCHAR	RGER			15	69	13	.79	13.7	
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1	40591	.72CT	JM SEAL, O	RING					56	7		7.4	
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ON BEHALF OF	SERVICIN	G DEAL	ER, I HEREBY C	REBY CERTIFY THAT THE JRATE UNLESS OTHERWISE ORMEDAT NO CHARGE TO	The	STATEMENT OF DISCLAIMER The factory warranty constitutes all		DESCRIPTI				TOTALS	
SHOWN. SERVICE	BEDWE	RE PERFORMED	AT NO CHARGE TO	of the	The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The	The	LABOR AMOUNT		+-				
OWNER. THERE WAS NO INDICATION FROM THE APPEARAN VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR				PEARANCE OF THE		ns all or	PARTS AMOUNT		-	~~.			
UNDER THIS CLAI	IM HAD E	BEEN CO	ONNECTED IN AN	Y WAY WITH ANY	v Implied, including any implied	plied	GAS, OIL, LUBE SUBLET AMOUNT		-				
CLAIM ARE AVAIL	ARIF FO	R (1) Y	FAR FROM THE I	SUPPORTING THIS							+		
NOTIFICATION A	T THE S	SERVICI	NG DEALER FOI	R INSPECTION BY	/ auth	orizes any other person	n to	MISC. C			+		
MANUFACTURER'S	SKEPRES	ENTATI	VE.		conr	me for it any liability section with the sale of	this	TOTAL			-		
				item	item/items.	-	LESS INSURANCE		-				
(SIGNED) DEALER	. GENERAI	MANAGE	R OR AUTHORIZED	PERSON (DATE)	CUS	STOMER SIGNATURE		SALES					
	.,		JANO MONIZED	LIGON (DATE)		TOMEN GIGNATURE		PLEAS THIS A			1		



CUSTOMER #: 137342 UNIT# 9

## 21546

## JACKSON GROUP PETERBILT - ST. GEORGE

\*INVOICE\*

203 E. Playa Della Rosita Washington, UT 84780 (435) 216-7800 Fax: (435) 216-7801

PARK WESTERN FINANCIAL CORP 13949 W COLFAX STE 200 GOLDEN, CO 80401

DUPLICATE 1 PAGE 1

Jackson Group Lockbox Dept # 880555 PO Box 29650

HOME: CONT: 435-704-4851 Phoenix, AZ 85038-9650 BUS: CELT. SERVICE ADVISOR: 1724 Kyle Chamberlain COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN/ OUT TAG PETERBILT 389 179917/1179917162083 1XPXD49X5DD162083 PROD. DATE WARR. EXP. **DEL DATE PROMISED** PO NO. RATE **PAYMENT** INV. DATE 15MAR12 DD27FEB12 23:00 03AUG22 CASH 18AUG22 R.O. OPENED READY **OPTIONS:** DLR:P250 ENG:79554061 18JUL22 18AUG22 LINE OPCODE TECH TYPE HOURS NET TOTAL INTERNAL COOLANT LOSS \*\*\*CK&ADVISE\*\* CAUSE: LEAKING LINER ENG ENGINE REPAIRS - JGP 1601 CUST 24.25 2547 CUST 12.63 2665 CUST 2.56 3506 CUST 8.81 773 CUST 1.75 50.00 7750.00 7750.00 1 DR7005RXCUM ENGINE-ISX 15 LONG BLOCK 34931.33 33075.61 33075.61 CORE CHARGE C 6875.00 6875.00 1 EC50PLS CLAMP-EXHAUST WB PREFRMD 5" SS 13.15 13.15 13.15 1 5458503RXCUM KIT, TURBOCHARGER 7139.88 6256.05 6256.05 CORE CHARGE C 875.00 875.00 1 4034289RXCUM KIT, VG TUR ACT SERVICE 1692.15 1482.69 1482.69 CORE CHARGE C 250.00 250.00 1 3690864RXCUM COMPRESSOR,1 CYL AIR 1839.42 1611.73 1611.73 CORE CHARGE C 125.00 125.00 1 2872658PXCUM PUMP-FUEL 2048.02 1794.50 1794.50 CORE CHARGE C 150.00 150.00 4988280CUM GASKET, HYDRAULIC PUMP 4.53 3.99 3.99 5440813CUM GASKET, ACC DRIVE SUPPORT 17.76 15.62 15.62 P550867 FILTER-COOLANT SPIN-ON NON CHEMICAL 56.62 40.60 40.60 3683814CUM SEAL, O RING 3.04 2.67 5.34 3683814CUM SEAL,O RING 3.04 2.67 5.34 3683607CUM SEALANT 5.10 4.49 4.49 5486657CUM GASKET, EXHAUST MANIFOLD 19.89 17.49 69.96 3682940CUM GASKET, EXHAUST MANIFOLD 21.77 19.06 19.06 4966441CUM GASKET, EXH OUT CONNECTION 1 18.34 20.96 18.34 4298242CUM STUD 18.28 17.02 68.08 4 4298975CUM NUT, LOCK 10.11 8.89 35.56 3684338CUM GASKET, CONNECTION 27.86 24.50 24.50 3688347CUM GASKET, INTAKE MANIFOLD 57.24 65.10 57.24 3102109CUM SEAL, O RING 5.35 69 9.38 STATEMENT OF DISCLAIMER ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREONIS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBEDWERE PERFORMEDAT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE. STATEMENT OF DISCLAIMER
The factory warranty constitutes all
of the warranties with respect to
the sale of this itemittems. The
Seller hereby expressly disclaims 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 this
item/items. DESCRIPTION TOTALS LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX (SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON CUSTOMER SIGNATURE PLEASE PAY

THIS AMOUNT

CUSTOMER #: 137342 UNIT# 9

PARK WESTERN FINANCIAL CORP

21546

**IACKSON GROUP PETERBILT** - ST. GEORGE

203 E. Plava Della Rosita

\*INVOICE\*

Washington, UT 84780 (435) 216-7800 Fax: (435) 216-7801

13949 W COLFAX STE 200 GOLDEN, CO 80401

DUPLICATE 1 PAGE 4

Jackson Group Lockbox Dept # 880555 PO Box 29650

HOME: CONT: 435-704-4851 Phoenix, AZ 85038-9650 BUS: CELL: SERVICE ADVISOR: 1724 Kyle Chamberlain COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN/ OUT TAG 1XPXD49X5DD162083 PETERBILT 389 L179917/1179917|162083 **DEL DATE** PROD. DATE WARR, EXP. **PROMISED** PO NO. RATE PAYMENT INV. DATE 15MAR12 DD27FEB12 23:00 03AUG22 0.00 CASH 18AUG22 R.O. OPENED READY OPTIONS: DLR: P250 ENG: 79554061 18JUL22 18AUG22 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

REBUILD AND INSTALLED BLOCK. INSTALLED NEW OIL AND FUEL FILTERS ON BLOCK. MACHINED FLYWHEEL AND INSTALL ON BLOCK. INSTALL NEW PILOT BEARING. PERFORMED CLUTCH INSTALL KIT REPLACEMENT. INSTALLED NEW CLUTCH. REINSTALLED ALL REMOVED COMPONENTS IN REVERSE ORDER. INSTALL AND CALIBRATE NEW VGT ACTUATOR. EVAC AND RECHARGE A/C. FILL WITH NEW COOLANT AND ENGINE OIL. CHANGE PRIMARY FUEL FILTER AND AIR FILTERS. PRIME FUEL AND OIL. INSTALL NEW TRIM FILES USING INSITE. ADJUST CLUTCH AND LINKAGE. RUN ENGINE AND CHECK FOR LEAKS. STEAM CLEAN ENGINE AND PERFORMED ROAD TEST. NO ISSUES FOUND. PAINT ENGINE. REPAIR COMPLETE. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

B Moved to: 21546S Line: A

9996 Moved to: 21546S Line: A

C 1707 0.00

0.00

0.00

\*\*\* THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#21546S \*\*\*

B Moved to: 21546S Line: A

03AUG22 09:06 SA: 1724 ESTIMATE: 0.00

CONTACT:

ESTIMATE: 0.00

CONTACT:

18JUL22 08:37 SA: 1724

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

INTERNAL COOLANT LOSS PETERBILT "TRUCKCARE" \*\*\*CK&ADVISE\*\*

(800)473-8372

24 HOUR EMERGENCY ROADSIDE SERVICE WWW.PETERBILT.COM

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREONIS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMEDAT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this itermitiams. The Seller hereby expressly disclaims 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 this item/items.

DESCRIPTION TOTALS LABOR AMOUNT 7750.00 PARTS AMOUNT 48943.01 380.20 GAS, OIL, LUBE SUBLET AMOUNT 0.00 MISC. CHARGES 4080.00 61153.21 TOTAL CHARGES LESS INSURANCE 0.00 SALES TAX 0.00

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) (SIGNED)

CUSTOMER SIGNATURE

**PLEASE PAY** THIS AMOUNT 61153.21