

## **Priced Work Order**

Work Order #310 244719

2100 S.W. RAILROAD AVE.

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PRICED WORK ORDER

MORE: BAYS, EXPERTISE, SOLUTIONS,

For Purchase Order APPROVAL ONLY

For Questions or Concerns:

THANK YOU AND STAY SAFE! Service Dept Manager:

HAMMOND, LA 70401-

(985) 542-4981

MICHAEL SHEFFIELD 985-542-4981

Company Name Driver's Name DRIVER CELL# 3059289707 P 310 244719 Royal 3 JIMMY TRIP# Address CHK Authorized by Chicago, IL, USA Tax Exempt # Work Per rb Chicago IL 03/31/25 07:44 ngine Make/Mode icense # Odometer 714 21 CASCADIA P1070311 ΙL 69125 MLMP3396 OTHER icense # 244777 00 69126 AUTH#: 714-244777

Work Requested

JIMMY REQUESTS:

TRL/LFO REPAIR. IF NOT REPAIR CALL COMPANY FOR NEW

UNIT SVCD: TRAILER

TIRE REPLACEMENT.

	<del></del>							
SERVICE	PLU#	PART NUMBER	DESCRIPTION	UOM	REG PRICE	PRICE	OTY	EXTENDED AMOUNT
TMFO			OTH FLAT REPAIR (OUTSID	EWHEEL)			1.00	53.99
TMFO	Ì	LABOR ONLY. REPAIR MATERIAL	OT INCLUDED					
TMFO		CHECK NUT TORQUE SPEC BETWEEN	50-100 MILES OF OPERATION	N AFTER WHEEL			! !	
TMFO		SERVICE AS RECOMMENDED BY ATA-	TMC, NWRA, AND TRUCK OF	MANUFACTURERS.				
TMFO	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR	}		. 60	
SL	587 024	24024NB, SAP #0001123043	VLV STEM STL STRT 3.75	" 100/1 EA	7.99	7.99	1.00	7.99
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENT	AL FEE EA	3.72	3.72	1.00	3.72
		Please come again! Your feed	ack matters. Tell us abo	out your visit	at www.tafeed	back.com.		
		Customer agrees the only serv	ce work being requested h	by Customer from	n TA at this	time is the	work	
	d	specifically listed in this we					1	
		request; however, Customer de						
					1			
	ĺ	order. Customer hereby releases TA from any claims or liability related to service work, conditions and/or issues on Customer's vehicle/trailer which is not specifically listed in the work order,						
		including, but not limited to any inspection, evaluation or recommendation related to tires,						
		component parts or other items not specifically identified in this work order.						
					Oldel.			
				1 1		1	i	
					- 1			
Parts	; 7.	99 New Tires : 0.00	Total : 65.70	Non-taxable :	0.00	ENV/WS	r Tax:	0.00
Labor	57.		Discount: 0.00	Taxable :	65.70	TOTAL		71.91
Oil	. 0.		Net : 65.70	Taxable :	6.21		•	RK ORDER * *
			1100	104	0.01			in order

Technician Comments

LFO CHECKED TIRE FOR LEAKS BAD VALVE STEM EXTENDER LEAKED ALL THE AIR OUT TORQUED 475 RETQ 50-100 MI LES JV

\* \* \* DO NOT PAY \* \* \*

Remarks

\* \* \* \* PRICED WORK ORDER - FOR PURCHASE ORDER ISSUANCE ONLY \* \* \* \*

Thereby 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 vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above volvelor to secure the amount of repairs therein.

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.