



HARRISBURG
SERVICE CENTER
7800 LINGLESTOWN RD
HARRISBURG, PA 17112
PH: 717-635-7500

*** Customer Review ***
Date / Time: 5/9/2025 1:03:55PM
Repair Order: 44932
Customer: 5028436000
Branch: HGB
Invoice Total: \$2,712.53

Cash
Page 1 of 2

Bill To: ZIGI FREIGHT INC
6850 W 63RD ST
CHICAGO, IL 60638-4026
Shop: 0 Fax: 0

Ship To: ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638-0000

Customer P/O Created By Completion Date
swhite8

Unit Number: 97037 Model Year: 2026 Make/Model: GREAT DANE TRAILERS DRYVAN
Type: TRL-DRYVAN VIN: 1GR1P0620ND335046

Task: 1 002-04 REMOVE AND REPLACE FRONT SPRINGS Department: SERVICECTR

Complaint: LEAF SPRING REPAIR

Correction: TRAILER NEEDED RIGHT FRONT LEAF SPRING REPLACED. RIGHT FRONT INNER TIRE REPLACED. FOUR CROSSMEMBERS WERE REPLACED.OVER THE SLIDER RAIL. RIGHT REAR OUTER RIM IS NOT THE PROPER RIM. BUD STYLE RIM. IT CAME OFF THE TRAILER SAME LOCATION.TRAILER HAD TO BE UNLOADED AND RELOADED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	DAYDN34	NUT	Part EA	4.00	3.52	14.08
	DAYSUW34	WASHER	Part EA	4.00	2.33	9.32
	DAY334754	SPRING BOLT	Part EA	2.00	15.36	30.72
	DAT8T3424	3/4 X 24 U-BOLT	Part EA	2.00	20.88	41.76
	TRA2727	LEAF SPRING	Part EA	1.00	132.51	132.51

Task 1 Subtotals: Parts: \$228.39
Labor: \$350.00
Task 1 Totals: \$578.39

Task: 2 042-02 REMOVE AND REPLACE CROSSWALK FRAME Department: SERVICECTR

Complaint: REMOVE AND REPLACE ALL CROSS MEMBERS

Correction: REMOVED 4 DAMAGED CROSS MEMBERS AND REPLACED WITH NEW, WELDED ALL CROSS MEMBERS TO SLIDER RAIL AND SPRAY PAINTED ALL WELDS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	CM4X102	4"X 102"TRAILER CROSS MEMBER (STEEL)	Part PC	4.00	41.00	164.00
	12102816	4"CROSSMEMBER CLIP 70-10	Part EA	8.00	3.95	31.60

Task 2 Subtotals: Parts: \$195.60
Labor: \$1,300.00
Task 2 Totals: \$1,495.60

Task: 3 001-01 REPLACE TRUCK TIRE Department: SERVICECTR

Complaint: REMOVE AND REPLACE RIGHT FRONT INSIDE TIRE

Correction: JACKED UP UNIT AND REMOVED INSIDE TIRE, DISMOUNTED OLD TIRE AND MOUNTED RECAP TIRE ON WHEEL AIRED TO 100 PSI AND TORQUED LUGNUTS TO 500 FT LBS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	RECAPLP225T	LP-22.5 RECAP NEW TRAILER - BANDAG OR MI	Part EA	1.00	229.99	229.99

Task 3 Subtotals: Parts: \$229.99
Labor: \$75.00
Task 3 Totals: \$304.99

Task: 4 007-15 MISC. BENCH REPAIRS Department: SERVICECTR

Complaint: LOAD AND UNLOAD UNIT TO REPLACE CROSS MEMBERS



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Correction: UNLOAD UNIT TO GAIN ACCESS TO CROSS MEMBER FLOOR BOLTS AND RELOADED UNIT AFTER CROSS MEMBERSD WERE
REPALCED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
Task 4 Subtotals:					Parts:	\$0.00
					Labor:	\$180.00
					Task 4 Totals:	\$180.00

CUSTOMER REVIEW

Totals	
Total Parts:	\$653.98
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$1,905.00
Total Miscellaneous:	\$0.00
Invoice Subtotal:	\$2,558.98
Total Tax:	\$153.55
Invoiced Total:	\$2,712.53

Payment Method
Cash

Terms and Conditions: By entering into a transaction with us you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"), available at <https://www.fleetpride.com/sale-terms-conditions/>. No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship for 90 days.

WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING AND WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR

PURPOSE. Damages for breach of any warranty are limited to the money received for the parts/labor. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORE MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

All Claims and returned goods MUST be accompanied by this bill.

SIGNATURE: _____ DATE: _____