



TOTAL TRUCK CARE

LOVE'S 0360 Horse Cave, KY TRUCKCARE $4000\,L$ & N Turnpike Horse Cave , KY 4274 (270) 786-4000

REMIT PAYMENT TO: PO BOX 842568 Kansas City, MO 64184

WORK ORDER #: WORK ORDER DATE: 03/02/2024

4003112939

CLOSE DATE: SERVICE TYPE:

In Shop

SHIP TO:

England Carrier Services (3408710)

PO BOX 27566

Salt Lake City, UT 84127-0566

(800) 848-7810

SOLD TO:

England Carrier Services (34087

PO BOX 27566

Salt Lake City, UT 84127-0566

BILL TO:

England Carrier Services (35074

1325 S 4700 W

Salt Lake City, UT 84104-4431

ACCOUNT #: 952013

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TRACTOR#	VIN#	YEAR	MAKE	MILEAG	GE	PLATE#/STATE	ENGINE
900	36.95% . 300 %			in the second			The state of the same of the s
✓ TRAILER#	VIN#	YEAR	MAKE	HUBOME	TER	PLATE#/STATE	REEFER#
PTLZ244733	3H3V532K5RS119288	2023	OTHER	The state of the s		450396T/TN	
APU# / HOURS	ADDITIONAL UNIT		START TIME	END TIME	1	DRIVER NAME	DRIVER CONTACT
- 10 Fe					11 00	Junior	786-930-9597
Authorization #	AUTHORIZATION NA	AME	PAY TYPE	PO#		PO ISSUED BY	DR#
3000082558/Am	y Don Stanford		Love's Express	30 10	H 157		a row and an extension

COMPLAINT:

Company DOT:

2241506

l authorize 1 Oliver: Vantage Trailer II Size: 295/75R22.5 and all labor on NA. If you need approval call after hours on our profile. Thank you

DESCRIPTION	MEC	HANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXT	ENSIO
Tire Replacement			EA	1.00	0.00	0.00	0.00		0.00
573461 295/75R2 FRAILER II	2.5 VANTAGE		EA	1.00	324.99	324.99	0.00		324.9
VALVE STEM STAP	NDARD		EA	1.00	9.00	2.50	0.00		2.50
Dismount & Mour	nt Med Truck Tire		EA	1.00	44.99	0.00	24.00		24.00
Shop Supplies									2.2
Unit :TRAILER	Old Brand :OTHER	Position :RRO	Failure Reason	:Low Tread	Old Tread De	epth:0 Old DOT#:12	2345678 New DO	Γ# :12345678	3
							Parts	9.00	
							Labor	44.99	
							Tires	324.99	
							Fees	2.25	
							Customer Discount*	27.49	
							Site Discount	0.00	
							Tax	0.00	
							Total	353.74	1.1





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ACCOUNT #: 952013

SERVICE COMMENTS	: All work has been co	mpleted on requested unit, thank you	u\\CBUTLER18\\03/02	2/2024\\20:30``		
	Service of a	Bayer and a second	LETERAL TO LA	the state of		
******	********	**This is an Estimate******	all and the second of the seco	The state of the s	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		i sa Arrina da Santa da Santa Santa da Santa da Sa		L 10 10 10 10 10 10 10 10 10 10 10 10 10		1 2 2 A
Driver Signature :						
Service Location	n: Horse Cave,	KY, USA			14.	- 4 A A

Recheck Torque After 50-100 Miles in Service		Unit Torqued		ft/lbs
Steer Drive Tech Signature & Svc ID#			ailer	Place a "T" in each wheel position torqued
Customer Witness Signature	1			
Printed Customer/ Witness Name	I			





NATIONAL ACCOUNT
DEL RECEIPT #
~~~435-GY-00512182~~~

185 INTERSTATE AVE RUSSELLVILLE, AR 72802 479-880-9224 Fax 479-880-8074

#### **Customer Info:**

PU

590763-0001

ENGLAND CARRIER SERVICES

1325 S 4700 W

SALT LAKE CITY, UT 84104

801-656-4468

\*\*\*\*\* ESTIMATE/ WORK ORDER - DO NOT PAY \*\*\*\*\*

POST DATE:

02/28/2024

PICKED UP AT SHOP

LOCATION/SREP: 435/MDM GCTSC NONSIG: 151976 2024-02-28 18.04.52 AF CLERK: \*\*\* TECH: \*\*\*

QUANTITY PRODUCT NO. DESCRIPTION FET UNIT PRICE AMOUNT LINE # VEH/FLEET/TRL PTLZ244733 ODOMETER/HUBD 001 002 REF# 82360 003 801-656-4699 004 EMAIL SOWVSC@ENGLAND LOGITISCS 005 . COM 006 046341000 M&D-MRT-OUTSIDE 57.00 57.00 007 254817175\*GY 295/75R22.5 G316 AT 12 1 008 009 256002016 \*\* STOCK CASINGS ON DR BILLED AT 100.00 100.00 010 011 CUSTOMER BILLING REQUIREMENTS (GOODYEAR TIRE & RUBBER CO): 012 REBILLING DR NUMBER 013 FSSM # 014 SERVICE TICKET NUMBER NA 015 016 CUSTOMER BILLING REQUIREMENTS (GOODYEAR TIRE & RUBBER CO): 017 (MANDATORY) VEH/FLEET/TRLR/UNIT # PTLZ244733 018 019 (MANDATORY) ODOMETER/HUBDOMETER REA 020 021 (MANDATORY) DRIVER/BUYER NAME JUNIOR 022 023 (MANDATORY) DRIVER/BUYER PHONE# 786-930-9597 024 025 026 The Tire Industry Association (TIA) recommends re-torque at 50-100 miles. 027 028 029 030

### DO NOT PAY

SIGNATURE

CONTINUED

RECEIVED BY:

No further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid for in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.

Seller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming tires shall be a prorated refund of the tire's purchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All claims dreturned goods must be

| prized to modify or waive the limitation mpanied by this bill. | s herein, whether orally or in writing. All claims and returned goods must | be           |
|----------------------------------------------------------------|----------------------------------------------------------------------------|--------------|
|                                                                |                                                                            |              |
| LLED BY:                                                       | CHECKED OUT BY:                                                            |              |
|                                                                |                                                                            | OLIOTOMATE O |

CUSTOMER COPY

PAGE 02

NATIONAL ACCOUNT
REQUIREMENTS
~~~435-GY-00512182~~~

GOOD YEAR. COMMERCIAL TIRE & SERVICE CENTERS

185 INTERSTATE AVE RUSSELLVILLE, AR 72802 479-880-9224 Fax 479-880-8074

ESTIMATE/ WORK ORDER

***** ESTIMATE/ WORK ORDER - DO NOT PAY *****

Customer Info:

590763-0001

ENGLAND CARRIER SERVICES

1325 S 4700 W

SALT LAKE CITY, UT 84104

801-656-4468

POST DATE:

02/28/2024

PICKED UP AT SHOP

LOCATION/SREP: 435/MDM

GCTSC NONSIG: 151976 2024-02-28 18.04.52 AF

CLERK: *** TECH: ***

| QUANTITY | PRODUCT NO. | DES | CRIPTION | | FET | UNIT PRICE | AMOUNT | LINE # |
|-------------|----------------|---|--|------------|---|---|---|--------|
| +++++ | | | | | | | | 001 |
| ~ ~ ~ ~ ~ ~ | ****** | COURTESY INS | PECTION** | ****** | ***** | | | 002 |
| D11 | | | | | | | | 003 |
| DO all | lights meet s | standards? | Yes | No | | | | 004 |
| Do -11 | 61 | | | | | | | 005 |
| DO AII | reflectors & | reflective t | ape meet | standards? | Yes | No | | 006 |
| D1 | 61 | | | | | | *************************************** | 007 |
| Do mua | flaps meet st | andards? _ | Yes | No | | | | 008 |
|
7 L: | | | | | | | | 009 |
| Are ti | res low or fla | Ye | s | . No | | | | 010 |
| D- +: | | | | | | | | 011 |
| DO CIP | es have irregu | llar/alignmen | t wear? | Yes | No | | | 012 |
| 3 11 | | | | | | | | 013 |
| Are nui | o oilers leaki | .ng? Y | es | _ No | | | | 014 |
| | | ~~~~ | *************************************** | | | | | 015 |
| Are sno | ocks leaking o | r broken? | Yes | No | | | | 016 |
| DOM : | | | | | | | | 017 |
|
DOT ins | spection curre | ent? Y | es | No | | | | 018 |
| Tnancat | | | | | | | | 019 |
| Inspec | tor's Signatur | e: | | | | | | 020 |
| Additi | | *************************************** | | | | | | 021 |
| Additio | onal comments: | | | | | - 2 | | 022 |
| | | | | | | | | 023 |
| | | | | | | | | 024 |
| - | | | | | | | | 025 |
| | | | | | | | | 026 |
| | | | 9-90-00-00-00-00-00-00-00-00-00-00-00-00 | | *************************************** | *************************************** | | 027 |
| | | | | | | | 194444 | 028 |
| | | | | | | | | 029 |
| | | | | | | | | 030 |
| | | | | | | | | |

DO NOT PAY

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Seller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming tires shall be a prorated refund of the tire's purchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All claims and returned goods must be accompanied by this bill.

| PULLED BY: | CHECKED OUT BY: | |
|------------|-----------------|--|
|------------|-----------------|--|

SIGNATURE RECEIVED BY:

Red Carpet Inn

2870 Jeffersonville Rd , Macon, Georgia, 31217, USA

Phone: 478-755-9091

E-mail: budget.in88@gmail.com

| Name | Heard Junior | | | | Folio No. | 3312 |
|--------------------|--------------|------------|-----|--|-------------|-------------------------|
| Address | USA | | | | | |
| Phone # | 7869309597 | | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | Room | 114 |
| ID Type | Passport | ID# | | | # Of Guests | 1 |
| Issue Place | | ID Country | USA | | Date In | Feb/06/2024 09:59:00 PM |
| Vehicle Info. | | | | | Date Out | Feb/07/2024 11:00:00 AM |
| Company | | : | | | | |

| Rental Charg | es | Total | Other Cha | rges | Payments | | |
|---------------------------|-------|-------|-----------|------|---------------------------|-------------|-------|
| Feb/06/2024 Occupancy Tax | 67.21 | 67.21 | | | VI # 1387 [Auth # 040464] | Feb/06/2024 | 82.96 |
| City Tax | 5.38 | - | - | | | | |
| State Tax | 5.37 | 10.75 | | | | | |
| Occupancy Tax / Day | | | | | 22.0 | 1 | |
| Hotel Motel Fee | 5.00 | 5.00 | | | × * | | |
| | | 82.96 | | 0.00 | | 7. | 82.96 |

^ Authorize Payment

Total Deposit: 0.00

(Authorized Payments): 0.00

(**Payments**): 82.96

Balance: 0.00

82.96

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.

CHECKOUT TIME: 11:00 AM SELF REGISTRATION ONLY

I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc.. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc.. I agree that the sole purpose of renting this room is for my own residency only.

Guest Signature

Date