#126

Southern Tire Mart

INVOICE #	1620093711

NORCROSS #162
SOUTHERN TIRE MART
6655 CORNERS INDUSTRIAL CT STE B
PEACHTREE CORNERS, GA 30092

PAGE: 1

770/962-4882

CUSTOMER: ROYAL 3
0288795 NATHAN
6305660577
NORCROSS, GA 30092

TRACKING N 726
BUSINESS: 770/962-4882 0
VEHICLE: TRUCK # 726 TIRE POS: RRO
MILEAGE: 1
SALESMAN: 16200
INVOICE DATE: 01/12/24
DUE: 01/12/24

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
FLAT REPAIR MED TRK FROM VEHICLE 100	99542	1	50.00		50.00
SHOP SUPPLIES 240		1	10.00		10.00
TAXABLE TIRE RELATED MATERIALS TTRM			2.50		2.50

MERCHANDISE: 12.50
LABOR: 50.00
SALES TAX: 0.75
INVOICE TOTAL: 63.25

CHECK 63.25
Check Verification #: 1506919671

PULLED BY:_____ SCANNED BY:_____ RECEIVED BY:_____

PRINTED NAME/CUSTOMER SIGNATURE

PLEASE REMIT To:
Dept. 143
P.O. Box 1000
Memphis, TN 38148-0143

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION

TOTAL TRUCK CARE

LOVE'S
0244 Jackson, TN TRUCKCARE
2050 Hwy #70E Jackson , TN 38305
(731) 422-0901

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

WORK ORDER # : 4002334636
WORK ORDER DATE : 11/25/2023
CLOSE DATE :
SERVICE TYPE : In Shop

SHIP TO : England Carrier Services(3408710)
PO BOX 27566
Salt Lake City , UT 84127-0566
(801) 974-3520

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

☐ TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
726						
☑ TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #
155127	1GRAA0625KT155127	2019	GREAT DANE		675245/IL	

APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT
				NATHAN CORDEIRO	818-314-1485

Authorization #	AUTHORIZATION NAME	PAY TYPE	PO#	PO ISSUED BY	DR#
3000077399	ADOLFO ROSALES	Love's Express			

COMPLAINT :
1 trailer tire please: Oliver: Vantage Trailer II Size: 295/75R22.5 Ok to use account for tire and labor, thank you.

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
Tire Replacement		EA	1.00	0.00	0.00	0.00	0.00
S73461 295/75R22.5 VANTAGE TRAILER II		EA	1.00	215.00	215.00	0.00	215.00
VALVE STEM STANDARD		EA	1.00	1.00	1.00	0.00	1.00
INSIDE TIRE CHARGE		EA	1.00	2.50	0.00	2.37	2.37
Shop Supplies							0.13
TIRE DISPOSAL		EA	1.00	0.00	0.00	15.00	15.00
DISMOUNT AND MOUNT MED TRUCK TIRE		EA	1.00	44.99	0.00	42.75	42.75
Shop Supplies							2.24

Unit :TRAILER Old Brand :OTHER Position :RRI Failure Reason :Tread Separation Old Tread Depth :0 Old DOT# :RHFPC35419 New DOT# :RHFPC24623

Parts	1.00
Labor	47.49
Tires	215.00
Fees	17.37
Customer Discount*	2.37
Site Discount	0.00

TOTAL TRUCK CARE

LOVE'S
0244 Jackson, TN TRUCKCARE
2050 Hwy #70E Jackson , TN 38305
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1325 S 4700 W
Salt Lake City , UT 84104-4431
ACCOUNT # : 952013

Tax	0.00
Total	278.49

* Customer Discount may include coupons, MLR rewards, and applicable discounts

Company DOT : 2241506

SERVICE COMMENTS: replaced rri due to blowout on sidewall. all work was completed on trl \\JAVERY4\\11/25/2023\\16:43``

This is an Estimate*******

Driver Signature :

POMP'S TIRE SERVICE, INC.

TIRE SERVICE, INC.

REMITTANCE ADDRESS: #128
POMP'S TIRE SERVICE, INC.
P.O. BOX 88697
MILWAUKEE, WI 53288-8697
CREDIT DEPT: 800-536-2940

INVOICE #: 1070059820

POMP'S TIRE-CEDAR RAPIDS SOUTH
5950 6TH ST. SW

CEDAR RAPIDS, IA 52404

319/363-0001

** NEW REMIT TO: **
** PO BOX 88697 **
** MILWAUKEE, WI **
** 53288-8697 **

PAGE: 1

CUSTOMER: ROYAL 3 TRUCKING

142 6850 W 63RD ST
CHICAGO, IL
60638

CREATED BY HRC
BUSINESS: 630/566-0577 0

VEHICLE: TRAILER#155127 W/P-LRI

SALESMAN: HOUSE-CEDAR RAPIDS
LICENSE: 675245 IL MILEAGE: 1
INVOICE DATE: 12/14/23
TERMS: DUE ON DELIVERY

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
MED TRK DSMNT/MNT IN ON VEH-SHOP	10763	1.00	48.00		48.00
TDMIS					
Torqued By: 10763 LOGAN SPORES		TORQUE LB/FT:475			
295/75R22.5 B123 FUELTECH (B12)		1	218.95		218.95
354B12S					
295/75R22.5 CASING		1	95.00		95.00
354					
MED TRK BRASS VALVE STEM		1	11.00		11.00
TVALV					
MED TRK SCRAP DISPOSAL FEE		1	14.00		14.00
TDISP					
FLO-THRU VALVE CAP (GATOR)		1	3.00		3.00
FLOL					
Emailed to hunter.clark@pompstire.com on 12/14/23 at 14:36:55. Document type:					
COMMERCIAL SHOP/SERVICE SUPPLIES			6.00		6.00
SUPL					

MERCHANDISE:	327.95
LABOR:	48.00
OTHER:	20.00
SALES TAX:	27.72
INVOICE TOTAL:	423.67

CUSTOMER COPY

VISA/MASTERCARD/DISCOVER #1 423.67

Acct #: Visa****1313 Auth: SALE:08879G:290740648::2071310

DRIVER MUST CONFIRM LUG NUTS REMAIN TORQUED TO SPECS AFTER 50-100 MILES.

POMP'S TIRE SERVICE, INC.

TIRE SERVICE, INC.

REMITTANCE ADDRESS:
POMP'S TIRE SERVICE, INC.
P.O. BOX 88697
MILWAUKEE, WI 53288-8697
CREDIT DEPT: 800-536-2940

INVOICE #: 1070059820

POMP'S TIRE-CEDAR RAPIDS SOUTH

CUSTOMER: ROYAL 3 TRUCKING

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION

.
Printed Name________________________ Signature______________________________

#426

No.

BLUE & GOLD
TRUCK & TRAILER REPAIR, INC.
estimate

444 HILLSIDE AVE. • HILLSIDE, NEW JERSEY 07205
WWW.BLUEANDGOLDTRAILERREPAIR.COM
PHONE (908) 810-8008 • FAX (908) 810-6322
BLUEANDGOLDREPAIR@GMAIL.COM

NAME: Ricky transport
CONTACT:
PHONE: 6304857370
DATE: 12/12/23
ADDRESS:
EMAIL:
FAX:
CITY & STATE:
YEAR:
MAKE:
TRUCK/TRAILER#: 155127
LIC. PLATE:
SERIAL #:
MODEL #:

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR
	√	RS swing door & repair molding		
√		4 hinges		
				o/ch
		4 hinges		
		fasteners, misc.		
		TOTALS		

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs.

SIGNED:

Total Parts . . . . $
Total Labor . . . . $
Misc. Charges . . . . $
Subtotal . . . . $ 280
Tax . . . . $
Total . . . . $