Home: 630-405-7879         Bus:         Cell:           Email: maintenance@thtp:com/work         SERVICE ADVISOR: 8013 Kambtia Gaedcke           GOLOR         YEAR         MAREMODEL         SERVICE ADVISOR: 8013 Kambtia Gaedcke           GREEN         21         FREIGHTLINER PT126SL         3AKJHHDR3MSM25509         R722         558952 / 558952 / 558952           JELDATE         WARE EAP         PROMOSE         PONO.         RATE         PAVMENT         WU.DATE           22MAR21         10:00 25FEB25         0°TONS: ENG.47291030623937 TRN.71630060135049         CC         28FEB25           17:12 24FEB25         20:19 25FEB1 TVF         HOTAL         NET         TOTAL           17:12 24FEB25         0:00         0.00         0.00         0.00           PATTS:         0:00         10:00         TOTAL LINE A:         0:00           B QUALITY CONTROL INSPECTION - WE KNOW YOU WORK HARD FOR YOUR MONEY AND WE APPRECIATE YOUR BUSINESS. WE PERFORMED A QUALITY ASURANCE INSPECTION TO ENSURE YOU CAN HAVE CONFIDENCE WHEN WE SAY, "YOUR VEHICLE IS READY".         0:00         0:00         0:00           QC QUALITY CONTROL INSPECTION - WE KNOW YOU WORK         HARD FOR YOUR MONEY AND WE APPRECIATE YOUR BUSINESS. WE PERFORMED A QUALITY ASURANCE INSPECTION TO ENSURE YOU CAN HAVE CONFIDENCE WHEN WE SAY, "YOUR VEHICLE IS READY".         0:00         0:00         0:00         0:00 </th <th>ZIGI FREIGHT 6850 W 63RD CHICAGO, IL 6</th> <th>ST</th> <th></th> <th></th> <th></th> <th>Page 1 of 3</th> <th>SA</th> <th>240 S 5370 W ALT LAKE CIT 01) 978-8000</th> <th></th> <th>0</th> <th></th>	ZIGI FREIGHT 6850 W 63RD CHICAGO, IL 6	ST				Page 1 of 3	SA	240 S 5370 W ALT LAKE CIT 01) 978-8000		0	
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1       DDE/A4729933496       POLY V BELT, ACCESSORY,         VARIABLE PUMP       48.89       48.71         1       01-35625-529       BELT, 10 RIB, 1529MM, HDEP FAN       48.99       48.99         1       DDE/RA4722002001 REMAN COOLANT PUMP-       804.99       803.24       803.24         VARIABLE SPEED       804.99       803.24       803.24         IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS: Premier Truck Group (PTG), hereby expressly disclaims all waranties, express or implied, including any implied waranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in particular or consequential damages or any commercial loss arising out of this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, etheres or implied made by the manufacturers on items sold by CIG may apply. PTG may assist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase.       MISC. CHARGES       IMISC. CHARGES         VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.       IMISC. CHARGES       ILESS INSURANCE         X	12	2 OWI/	AMAB5	3 ALLIANCE	E OAT E	LC 50/50 6/1	GAL				
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1       01-35625-529       BELT, 10       RIB, 1529MM, HDEP       FAN       48.99       48.99       48.99         1       DDE/RA4722002001       REMAN       COOLANT       PUMP-       804.99       803.24       803.24         VARIABLE SPEED       804.99       803.24       803.24         Important information About WARRANTIES and RETURNS: Premier Truck Group (PTG), hereby expressly         disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, express or implied made by the manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase.       AMOUNT       BABOR AMOUNT         VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.       MISC. CHARGES       MISC. CHARGES         LESS INSURANCE       SALES TAX       PLEASE PAY       PLEASE PAY					V BEL	T, ACCESSORY	,				
1       DDE / RA4722002001 REMAN COOLANT PUMP- VARIABLE SPEED       804.99       803.24       803.24         IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS: Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.       MISC. CHARGES ILESS INSURANCE SALES TAX         X											
VARIABLE SPEED       804.99       803.24       803.24         IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS: Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.       MISC. CHARGES         X							AN	48.99	48.9	9 48	.99
IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS: Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may apsist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.       DESCRIPTION       TOTALS         X					IAN COC	LANI PUMP-		001 00	002 2	1 000	24
disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may apsist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.       MISC. CHARGES         X						or Truck Croup (DTC) bo					
particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may apsist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.       MISC. CHARGES         X	disclaims all warran	ities, expre	ess or impl	ied, including any	implied warra	anty of merchantability o	or fitness for a		_	10	
for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may apply. PTG may assist curves and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.       GAS, OIL, LUBE         X	connection with the	PTG neith e item(s) s	ner assume old or work	es nor authorizes a performed relating	any other pe to this trans	erson to assume for it a saction. IN no event shall	any liability in I PTG be liable				
Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase.       SUBLET AMOUNT         VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.       MISC. CHARGES         VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.       MISC. CHARGES         VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.       TOTAL CHARGES         VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.       MISC. CHARGES         VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.       MISC. CHARGES         VENUE: It is agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.       MISC. CHARGES         VENUE: It is agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.       MISC. CHARGES         VENUE: It is agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.       MISC. THARGES         VENUE: It is agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.       MISC. THARGES         VENUE: It is agreement is entered into in the State of Texas.       MISC. THA	for any incidental o	r conseque	ential dama	ges or any commer	cial loss aris	ing out of this transactior	n. Warranties,				
VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.       MISC. CHARGES         TOTAL CHARGES       LESS INSURANCE         SALES TAX       PLEASE PAY	Customer in making	g claims a	against suc	h manufacturers,	if requested	by Customer. All Claim	s for returned	SUBLET AMO	JNT		
the State of Texas.       TOTAL CHARGES       LESS INSURANCE       SALES TAX       PLEASE PAY	VENUE: It is agreed							Se. MICO OLIADOFO			
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Unit #: 727

## Invoice No: **95300775**

PREMIER TRUCK GROUP

Customer #: 378608

INVOICE

PTG OF SALT LAKE CITY 2240 S 5370 W

REMIT ALL PAYMENTS TO: PREMIER TRUCK GROUP P.O. Box 840827 · Dallas, TX 75284-0827

Customer #: 378608 Unit #: 727					ce No: <b>95300775</b> INVOICE	<b>PREMIE</b> TRUCK GROUD	- J	SERVICE	
ZIGI FREIGHT 6850 W 63RD CHICAGO, IL 6 Home: 630-409	ST 50638	Bus:		Cell:	Page 2 of 3 S	240 S 5370 W ALT LAKE CITY 301) 978-8000		)	
Email: mainter	nance@	@rtbrz.cor	n work		SERVICE ADVISOR: 8	2013 Kamhria (	Gaedeke		
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IMPORTANT INFOR	MATION	ABOUT WAR	RANTIES and RET	URNS: Premi	er Truck Group (PTG), hereby expressly	DESCRIPT	TION	TC	TALS
disclaims all warran	ties, exp	press or impli	ed, including any	implied warra	inty of merchantability or fitness for a		Г		
particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable PARTS AMOUNT									
for any incidental o	r consea	uential dama	des or any comme	cial loss aris	ing out of this transaction. Warranties, by PTG may apply. PTG may assist				
Customer in making	a claims	against suc	h manufacturers.	if requested	by Customer. All Claims for returned	SUBLET AMOUN	T		
VENUE: It is acreed	ores mus	st be made	accompanied by th	he application	invoice within 30 days of purchase. TEXAS and is governed by the laws of	MISC. CHARGES	S		
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Х						PLEASE PAY			
Customer	Signati	ire				THIS AMOUNT	r l		

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**CUSTOMER COPY** 

REMIT ALL PAYMENTS TO: PREMIER TRUCK GROUP P.O. Box 840827 · Dallas, TX 75284-0827

Customer #: 3 Unit #: 727	378608			Invoi	ce No: <b>9530077</b> INVOICE	- L	PRE TRUCK	GROUP			Œ
ZIGI FREIGHT 6850 W 63RD CHICAGO, IL 6 Home: 630-403	ST 50638	Bus:		Cell:	Page 3 of 3	S	2240 S 537 SALT LAKE 801) 978-	E CITY, l	JT 84120		
Email: mainter	nance@	rtbrz.cor	n work		SERVICE A		8013 Kan	nbria Ga	aedcke		
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IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS: Premier Truck Group (PTG), hereby expressly		TOTALS	
disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in	LABOR AMOUNT	\$	1225.00
connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable	PARTS AMOUNT	\$	1460.33
for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist	GAS, OIL, LUBE	\$	0.00
Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned	SUBLET AMOUNT	\$	0.00
merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of	MISC. CHARGES	\$	183.75
the State of Texas.	TOTAL CHARGES	\$	2869.08
	LESS INSURANCE	\$	0.00
	SALES TAX	\$	208.01
Customer Signature	PLEASE PAY THIS AMOUNT	\$	3077.09
CUSTOMER COPY	PREMI	LL PAYMENTS TO: ER TRUCK GROUP 27 · Dallas, TX 75284-0827	