



FREIGHTLINER NORTHWEST NAMPA
(208) 461-4751

SERVICE REPAIR INVOICE

Bill-To Customer 126639

Owner 126639

ROYAL 3 INC

ROYAL 3 INC

6850 W 63RD ST
CHICAGO, IL 60638

6850 W 63RD ST
CHICAGO, IL 60638

Contact Name:
Contact Number: (224) 587-5523
Pinnacle Number:
Claim Number:

VIN: 3AKJHHFG0NSNM3996
Year: 2022
Make: FREIGHTLINER
Model: PT126SLP

Invoice
SR411023418:05

Invoice Date
03/13/2025

P.O. Number

| Date In | Date In Service | Mileage | Date Out | Bill Type | Terms | Writer | Reviewer |
|------------|-----------------|---------|------------|-----------|-------|--------|----------|
| 02/19/2025 | 05/05/2022 | 388,174 | 03/03/2025 | SR | CHECK | 1944 | 2339 |

Sold Operations

| | | |
|----------|---------------|---|
| Job #: 7 | Job Code: J10 | Job Description: GENERAL SERVICE REPAIR |
|----------|---------------|---|

Condition: Parts not approved by Eaton

Cause:

Correction:

| Product / Description | Qty Ordered | Qty B/O | Qty Shipped | Unit Price | Extended Amount |
|---|-------------|---------|-------------|------------|-----------------|
| 411V/PIC 4520 NON-CLOR BRAKE CLNR | 1.00 | 0.00 | 1.00 | 5.60 | 5.60 |
| 411V/PHM 8 43147 "TIE STRAP-14.5IN,BLACK,NYLON, | 12.00 | 0.00 | 12.00 | 0.52 | 6.24 |
| 411V/FUL 13653 O - RING | 1.00 | 0.00 | 1.00 | 4.33 | 4.33 |
| 411F/23-12094-175 SCREW-CAP,HEX,7/16-14X | 12.00 | 0.00 | 12.00 | 4.99 | 59.88 |
| 411V/PEX 24200 MEDIUM STRENGTH THRE | 1.00 | 0.00 | 1.00 | 18.68 | 18.68 |
| 411V/TDA KITRPL2520 RPL CP HARDWARE KIT | 1.00 | 0.00 | 1.00 | 36.81 | 36.81 |
| 411V/PH VS2202P8 8 "ELBOW-90 DEG STR,NON-SOLDERED | 1.00 | 0.00 | 1.00 | 10.58 | 10.58 |

Total Labor: 0.00

Total Other: 142.12

Job Total: 142.12

E-mail invoicing now available!
AccountsReceivable@freightlinernw.com to enroll

EXCLUSION OF WARRANTIES:

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that GORDON TRUCK CENTERS INC makes no warranties of any kind, express or implied, and disclaims all warranties including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall GORDON TRUCK CENTERS INC be liable for incidental or consequential damages or commercial losses arising out of such purchase. By purchasing goods and/or services from Seller, purchaser agrees to be bound by the full Terms and Conditions set forth on Seller's website, www.freightlinernorthwest.com/terms. Any limitation contained herein does not apply where prohibited by law.

TERMS: NET 10TH. Your account is due on the 10th day of the month following the date of purchase. A late charge will be added to any past due account. All cores must be returned within 60 days with invoice copy for full credit return. Preserve this invoice; no goods accepted for credit without this order and our consent. A 15% handling charge will be made on all returned goods unless returned for reason of defect or error on Seller's part.

Customer Signature: _____

| | |
|-----------------|---------------|
| Misc. Charges** | 0.00 |
| MerchandiseAmt. | |
| Parts: | 142.12 |
| Labor: | 0.00 |
| Sublet: | 0.00 |
| Prepay: | 0.00 |
| Misc Supplies* | 11.37 |
| Taxes: | 8.53 |
| Total: | 162.02 |

Please Remit Payment to:
277 STEWART ROAD SW
PACIFIC, WA 98047