



FREIGHTLINER NORTHWEST NAMPA  
(208) 461-4751

### SERVICE REPAIR ORDER

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

Invoice Date

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	C CARD	1944	

### Sold Operations

Job #: 1	Job Code: DL	Job Description: INSTALL DRIVELINE OR AXLES FROM TOWING
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**Condition:** INSTALL DRIVELINE OR AXLES FROM TOWING - INSTALL DRIVELINE \*\*

**Cause:**

**Correction:** INSTALLED DRIVELINE WITH NEW BOLTS

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					136.50
40185 B & W WRECKER SERVICE, CRANE & RIGGING	1.00	0.00	1.00	928.13	928.13

Total Labor: 136.50

Total Other: 928.13

Job Total: 1,064.63

Job #: 3	Job Code: EA	Job Description: EXPRESS ASSESSMENT
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**Condition:** EXPRESS ASSESSMENT - CHECK & ADVISE TRANSMISSION WILL NOT GO INTO GEAR

Job #: 6	Job Code: J26	Job Description: TRANSMISSION REPAIR
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**Condition:** TRANSMISSION REPAIR - REPAIRS ASSOCIATED WITH TRANSMISSION

Job #: 10	Job Code: TESTDRIVE	Job Description: TEST DRIVE
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**Condition:** esc calibration

**Cause:**

**Correction:** COMPLETED THE ESC CALIBRATION AND CHECKED FOR TRANS AND CLUTCH PERFORMANCE AND ALL GOOD. PARKED TRUCK AND TURNED IN RO AND KEYS.

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					195.00

Total Labor: 195.00

Total Other: 0.00

Job Total: 195.00

# Estimate Operations

Job #: 2	Job Code: CINSPECT	Job Description: COURTESY INSPECTION
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**Condition:** COURTESY INSPECTION - COURTESY INSPECTION \*\*

**Cause:**

**Correction:**

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](http://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.

Misc. Charges**	0.00
MerchandiseAmt.	
Parts:	0.00
Labor:	331.50
Sublet:	928.13
Prepay:	0.00
Misc Supplies*	26.52
Taxes:	55.69
<b>Total:</b>	<b>1,341.84</b>

**Please Remit Payment to:**

**277 STEWART ROAD SW  
PACIFIC, WA 98047**

Customer Signature: \_\_\_\_\_