



Southern Tire Mart

DELIVERY RECEIPT ONLY

7855

WORK ORDER #

4130051787



NATIONAL ACCOUNT

BRIDGESTONE/FIRESTONE
P.O. BOX 730026

DR #: 5284272

DALLAS, TX 75373-0026

PAGE: 1

615/937-1000

CUSTOMER: CR ENGLAND & SONS INC
1325 S 4700 W
6094431
SALT LAKE CITY, UT 841044431

CR ENGLAND & SONS
UNIT#855
WORKD ONE IN SHOP
GAINESVILLE, TX 76240

DR NUMBER: 5284272
TRACKING N 86875

VEHICLE: UNIT#855 RRO

SALESMAN: 18286

LICENSE: 706 113

IL MILEAGE: 123

WRK ORD DATE: 06/09/23

DUE: 06/24/23

VENDOR REQ: CUSTOMER: 6094431

VENDOR: 007

DOC#:

5284272 TRANS CODE: N
W/VEHICLE OR ERS \$

CR ENGLAND & SONS IN BRIDGESTONE

VENDOR CUSTOMER: 788494

NONSIG:

VEHICLE TYPE: TR TRAILER

| PRODUCT | MECHANIC | QUANTITY | | |
|--|----------|--------------------------|-------|-------|
| 295/75R22.5 B123 FUELTECH 013427 | _____ | 1 | | |
| 295/75R22.5 RAW CASING YY890900 | _____ | 1 | | |
| TIRE CHANGE MED TRUCK YY184500 | _____ | 1 | 28.00 | 28.00 |
| VALVE STEM, STEEL, MEDIUM TRUCK YY184800 | _____ | 1 | 3.00 | 3.00 |
| FEE, TIRE DISPOSAL, MEDIUM TRUCK YY197100 | _____ | 1 | 10.00 | 10.00 |
| *****THIS IS NOT AN INVOICE***** | | | | |
| *****DO NOT PAY FROM THIS FORM***** | | | | |
| SHIP DATE (MMDDYY) | | 060923 | | |
| Sig file name | | SG4130051787_9505915.tif | | |
| PO NUMBER | | _____ | | |
| TRACTOR/VEHICLE # | | 855 | | |

PRINTED NAME/CUSTOMER SIGNATURE

**DO NOT PAY FROM
THIS DOCUMENT**

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



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WORK ORDER #**4130051787**

BRIDGESTONE/FIRESTONE

PAGE: 2

CUSTOMER: CR ENGLAND & SONS INC

SHIP TO: CR ENGLAND & SONS

PRODUCT**MECHANIC****QUANTITY**

MILEAGE

123

LICENSE PLATE/STATE

706 113 IL

NAME OF DRIVER / RECEIV

JOSE FAJARDO

TELEPHONE NUMBER

6305661455

WHEEL POSITIONS SERVICED

RRO

RETURN TIRES W/ DRIVER

N

CREDIT RELEASE #

VIN #

LEASE CARD

*Jose Fajardo*5284272
0.00

PRINTED NAME/CUSTOMER SIGNATURE

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