

**Dealership Location:** 325 Rusher Creek Evansville, IN 47725 (812) 868-2700

DATE INVOICE

TERMS

281499

,	Evansville, South Bend	lorton, Mt. Vernon, Springfield,	& Troy	Dealer Code: FCLXD		PINNACLE EMAILED: NO
Thirteen Conve	nient Locations or Online at:	www.truckcentersinc.com		C f ARATRIPINPa	Feectronic	
PINNAC 6850 W	EIGHT INC., DBA ROYAI LE #RZZM8 63RD ST. O, IL 60638	_ 3 _ 3		ZIGI FREIGHT INC., PINNACLE #RZZM8 6850 W 63RD ST. CHICAGO, IL 60638 (630) 566-0552	3	28149
CUST F	PO # FLEET NUMBER	VIN		SERVICE ADVISOR	PAYM	ENT CODE
	732	3AKJHHFG2NSNM39	97	Katherin Bailey	S	RET
YEAR	MAKE	MODEL	ODOMETER	START DATE	COMP	LETION DATE
2022	FTL	PT126SLP	406203	6/16/2025 4:11:54PM	6/19/202	5 12:05:07PM
JOB #1 EA	SRET H	EXPRESS ASSESSMENT				
CONDITION:	C&A CRUISE CONTROL I IPAD PULLED AN UNDEF	S INOP FINED HEADWAY CONTROI	LLER CODE			
CORRECTIO		DL AND FOUND IT TO HAV OR CRUISE CONTROL OPE		UT OF CALIBRATION, NEED RA	DAR ALIGNMENT	

- 4409 ALSO NOTICED AN EGR PIPE CLAMP ON THE RIGHT SIDE OF THE ENGINE BROKEN AND NOTICED THE

HOOD MIRRORS ARE A LITTLE LOOSE IN THE ARMS---ADVISED

- 4409 DID A RADAR ALIGNMENT AND THE CRUISE WORKS NOW.

QTY	ITEM	TECH NO.	DESCRIPTION		BIN 1	NET PRICE	EXTD PRICE
	LABOR						392.70
Job# 1	Labor: <b>392.70</b>		Parts: <b>0.00</b>	Other: <b>0.00</b>		Su	b-Total: <b>392.70</b>

JOB #2 EA	SWF	EXPRESS ASSESSMENT

CONDITION: C&A PASSENGER FRONT TURN SIGNAL

CAUSE:

CORRECTION: - 4409 BROUGHT TRUCK INTO SHOP CONFIRMED THE COMPLAINT. THE DAYTIME RUNNING LIGHT IS DIM AND THE TURN SIGNAL IS WORKING INTERMITTANTLY. IINSPECTED THE HARNESS, INSPECTED THE P.S. HEADLIGHT ASSEMBLY, TEST THE WIRING AT THE HEADLIGHT ASSEMBLY FOR POWER AND GROUNDS ALL WAS GOOD THE P.S DAYTIME RUNNING LIGHT WAS DIM AND THE P.S TURN SIGNAL IS INTERMITTLY INOP PLUGGED IN A NEW HEADLIGHT ASSEMBLY AND IT WAS BRIGHT AND NO ISSUE WITH TURN LIGHT.

- 4409 R/R P.S HEADLIGHT ASSEMBLY

QTY	ITEM TECH NO.	DESCRIPTION		BIN 1	NET PRICE	EXTD PRICE
1		LAMP-HEADLAMP,LED,RH PFP: A66-01405-005 HEAD LIGHT				
Job#2	Labor: <b>0.00</b>	Parts: 0.00	Other: 0.00		S	Sub-Total: 0.00

#### JOB #3 EA EXPRESS ASSESSMENT SRET

CONDITION:	C&A SOMETIMES UNIT IS HARD TO START
CAUSE:	
CORRECTION	- 4409 SO FAR NOT ABLE TO DUPLICATE A NO START ISSUES. CONNECTED CUMMINS THERE ARE NO STORED OR

ACTIVE FAULT CODES. STARTED THE TRUCK MULTIPULE TIMES WITH NO ISSUES CHECKED FUEL TANKS AND

THERE IS JUST A LITTLE	WATER IN THE P.S FUEL TANK, ADVISED.	
THERE IS JOOT THEITTEE	WHERE IN THE LOT OLE HINKE THE VISED.	

QTY	ITEM TECH NO.	DESCRIPTION	BIN 1	NET PRICE	EXTD PRICE
	LABOR				112.20



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> CHICAGO, IL 60638 (630) 566-0552

Job#3 Labor: 112.20

JOB #4 U04

6850 W 63RD ST.

CHICAGO, IL 60638

Parts: 0.00

Other: 0.00

Sub-Total: 112.20

#### SWF **RECALLS/FIELD SERVICE MODIFICATIONS**

CHECK FOR COMPLETION STICKER SF685-A COMMON TELEMATICS PLATFORM CONDITION: CAUSE: CORRECTION: 3049 NO WORK PERFORMED -- THE CUSTOMER DECLINED TO WAIT AND ORDER PARTS TO PERFORM THE

INLOHON.	- 3049 NO WC
	RECALL.

QTY	ITEM TEC	H NO. DESCRIPTION		BIN 1	NET PRICE	EXTD PRICE
	LABOR					
Job#4	Labor: <b>0.00</b>	Parts: 0.00	Other: <b>0.00</b>		Ś	Sub-Total: <b>0.00</b>

### JOB #5 00 SRET GENERAL (EVANSVILLE) CHECK AND ADVISE FOR BROKEN CLAMP FOUND DURING WALK AROUND CONDITION:

CAUSE:

CORRECTION: TL - 3018 BROUGHT IN AND REMOVED THE EGR ADAPTOR PIPE. REPLACED THE O RING AND SET THE ADAPTOR BACK ON AND FOUND WE HAVE THE WRONG PIPE. GOT WITH PARTS AND WE CAN GET IT TOMORROW, THEY ARE CALLING TO SEE IF SOMEONE ELSE HAS IT IN TOWN, ADVISED.

> TL - 3011 CLEANED UP PARTS WENT TO GET NEW PARTS ONLY 1 SEAL WAS ORDERED GOT IT COMING FROM EVANSVILLE CUMMINS.

## TL - INSTALLED ELBOW AND NEW PARTS, CLEANED UP AND RAN OK

Job# 5	Job# 5 Labor: <b>280.50</b> Parts: <b>101.86</b> Other: <b>0.00</b> Su			o-Total: 382.36		
1	200C/3687051	CARRIER,SEAL		NOLOC	27.56	27.56
1	200C/3691139	CLAMP,V BAND		NOLOC	64.59	64.59
1	200C/3101662	SEAL,O RING		NOLOC	9.71	9.71
	LABOR					280.50
QTY	ITEM TECH	NO. DESCRIPTION		BIN 1	NET PRICE	EXTD PRICE



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# ZIGI FREIGHT INC., DBA ROYAL 3 PINNACLE #RZZM8 6850 W 63RD ST. CHICAGO, IL 60638

Dealer Code: FCLXD

TERMS PINNACLE

EMAILED: NO

e f	ARATINA Beactronic	
	ZIGI FREIGHT INC., DBA ROYAL 3	281499
2	PINNACLE #RZZM8	
SHIP	6850 W 63RD ST.	
	CHICAGO, IL 60638	
	(630) 566-0552	

IMPORTANT: If service work has been performed on wheel nuts or axle u-bolts, they must be re-torqued to specs 25 to 100 miles after the service work

# **SERVICE ORDER - PO REQUIRED**

**CREDIT CARD TRANSACTIONS:** Cardholders signature required on credit card transactions.

PARTS RETURN POLICY: Special order parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied by this invoice. Not responsible for labor on parts not installed by our shop. DEFAULT: In the event Buyer defaults on the payment for goods or services provided hereunder, Buyer shall pay and reimburse Seller for all costs of collection, including reasonable attorney's fees incurred by Seller to collect amounts due. LIMITATION OF WARRANTIES, DAMAGES AND DISCLAIMER: Truck Centers, Inc. ("TCI" herein) warrants performing all labor in a workmanlike manner. TCI DISCLAIMS ALL OTHER WARRANTIES ON LABOR. Some parts or materials may be warranted by their manufacturer, but TCI DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS AND ALL OTHER WARRANTIES ON PARTS AND MATERIALS, EXPRESS OR IMPLIED. To the extent permitted by law, TCI's liability for breach of warranty and any other cause is limited to the cost of parts, materials and labor paid by Customer for work performed under this Repair Order. TCI shall not be liable for incidental or consequential damages e.g. loss of wages, use or profits, down-time, substitute vehicles. Customer agrees to pay for all parts and service not covered by manufacturer parts warranty. TRUCK CENTERS, INC. ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE FROM ANY CAUSE TO ANY VEHICLE PARKED AT ITS FACILITY OR TO ANY CONTENTS OF ANY SUCH VEHICLE.

In order to avoid unnecessary risk of injury to Customers, TCI prohibits Customers from entering vehicle service and repair areas. Customer assumes all risk of injury if present in these areas and agrees to indemnify TCI against loss or liability if Customer incurs an injury while in a vehicle service and repair area.

**CUSTOMER AUTHORIZATION AND UNDERTAKING:** Customer authorizes the service work (including parts, materials, labor) described herein and use of vehicles in connection with the service work. Unless credit is arranged with TCI in advance, Payment in full is due prior to delivery of vehicle to Customer. If Customer fails to pay for service work when due (1) TCI may retain the vehicle until the amounts due are paid in full and (2) Customer shall pay TCI's cost of collection, including without limitation, reasonable attorney's fees. Customer agrees to pay a storage fee of \$50.00 per day for any vehicle not picked up within (30) days after completion of service work.

TOTAL	995.24
TAX	13.73
SHOP SUPP / DIAG	94.25
SUBLET	0.00
LABOR	785.40
PARTS	101.86
MISC CHARGES	0.00