

PRICED WORK ORDER

For Purchase Order APPROVAL ONLY

For Questions or Concerns:

MORE: BAYS. EXPERTISE. SOLUTIONS.

DRIVER CELL# 8135076835

THANK YOU AND STAY SAFE!

Service Dept Manager:

Priced Work Order

Work Order #013 443226

I-40 I-75 EXIT 374

KNOXVILLE, TN 37932-

/ -

608 LOVELL ROAD

(865) 966-6781

P 013 443226

JONATHAN RUSSELL 865-966-6781

| CR ENG | LAND INC | | JOSEI | H GARRY | TRIP# | | | | | |
|-------------------------|-----------|-------------------------------|------------------|---------------------|------------|------------|---------------------------------------|----------|----------------|-----------------|
| Address | | 1 | IAK Pymt. Card # | 02790000993652 | | PO # | i. | Auth | norized by | |
| 4701 W | 2100 S | | Туре | | | | | | | |
| | | | Tax Exempt # | | Written | by | Work Perform | ed by | : 1 | 1 1 |
| | | | | PAYTYPE NONTAXABLE | E | | | | | |
| City | | State Zip | Written | Begun | _ | Con | pleted | | Paid | |
| | AKE CITY | UT 84120 | 01/04/24 | 14:59 | | - 1 | | | | 1.5 |
| Tractor # | | Year Make/Model | | License # | Odome | ter VIN | # | | Engine Ma | ke/Model |
| Tractor # | | 23 MAK OTHER | | P1151482 | IL 3 | 23248 | 023460 | | OTH | ER |
| T-11-11 | | Year Make/Model | | License # | Hubodo | ometer | | | - | |
| Trailer # W97038 | | Year Make/Model VANGAURD | | 4545062 | | | UTH#: 086 | 875 AMY | £.(| ACHRISTENSEN |
| Work Requ | ested | I AUTHORIZE 1 GOOD | EAR:PCT G572 | SIZE:295/75R22.5 | AND ALL | TIRE REL | ATED LABO | R ON NA. | THANK Y | י טכו |
| UNIT S | VCD: TRAI | LERACHRISTENSEN | | | | | 18 | | | |
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| | | THANKS | | | TA- | | 6 | | | 1.0 |
| SERVICE | PLU# | PART NUMBER | DESC | RIPTION | UOM | REG. PRICE | PF | ICE | QTY | EXTENDED AMOUNT |
| NTN | 716 302 | 254817175, SAP #0001608270 | | 95/75R22.5 RECAP T | R EA | 0 | .00 | 0.00 | 1.00 | see NTA invoice |
| | /10 302 | OLD DOT# SCRAP321 | NEW DOT# R | | | | | | | = 1 |
| NTN | 716 600 | 256000333, SAP #0001606361 | GY STANDAR | | EA | 0 | .00 | 0.00 | 1.00 | see NTA invoice |
| 11111 | 710 000 | OLD DOT# | NEW DOT# | | | | | | | |
| SL | 587 024 | VH727MS, SAP #0001123043 | VALVE STEM | VH727MS | EA | 7 | .21 | 7.21 | 1.00 | 7.21 |
| TMKO | 307 024 | | NAK OUTSID | E TIRE MOUNT | | | | | 1.00 | see NTA invoice |
| TMKO | | USE FOR GOODYEAR NATIONAL AC | COUNT TIRE MO | UNT - OUTSIDE WHEE | Ł | | | | | 200 |
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| тмко | | SERVICE AS RECOMMENDED BY AT | | | | | | | | |
| TMKO | 998 002 | 77777, SAP #0001606876 | | ERVICE LABOR | HR | 1 | | | 1.00 | |
| TT | 994 698 | SAP # 0001605119 | TIRE DISPO | SAL | EA | 12 | .00 | 12.00 | 1.00 | 12.00 |
| | | YY197100 | | | | 1 | 1 | | - | |
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| | | Please come again! Your fee | dback matters | . Tell us about y | our visit | at www.t | afeedback | c.com. | | |
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| | | Customer agrees the only ser | vice work bei | ng requested by Cu | stomer fro | m TA at | this time | is the | work | 1 2 |
| | | specifically listed in this | work order. | Customer understar | ds TA offe | ers addit | ional ser | vices up | pon | |
| | | request; however, Customer of | eclines any a | dditional services | not speci | ifically | listed or | this w | rk | |
| | | order. Customer hereby rele | | | | | | | | |
| | | and/or issues on Customer's | | | | | | | 뉙, | * |
| | | including, but not limited t | o any inspec | tion, evaluation of | recommen | ndation r | elated to | tires, | | |
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| ts | · 0. | 00 New Tires | : 0.00 | Total : | 0.00 | Non-taxa | ble : | 0.00 | ENV/WS | T Tax: | 0. |
| or | | | | Discount : | 0.00 | Taxable | : | 0.00 | TOTAL | | 0. |
| | | | . 0.00 | | 0.00 | | : | 0.00 | | | ORK ORDER * * |
| | Comments | 00 Trade-In REPLACED LFO TI | | Net : | | Tax | : | | | | |

* * * DO NOT PAY * * *

Remarks

* * * * PRICED WORK ORDER - FOR PURCHASE ORDER ISSUANCE ONLY * * * *

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.



INVOICE # 510115886

BOSS SHOP RUTHER GLEN 23408 COOL WATER DR PO BOX 28 REMIT TO:

RUTHER GLEN, VA 22546-0028

BOSS TRUCK SHOPS INC P.O. BOX 4905 GRAND ISLAND, NE 68

PAGE:

1

804/448-3673

CUSTOMER: BRZ

8225 LECLAIRE AVE

1

BURBANK, IL

60459

VEHICLE: 2023 MAC

LICENSE: P1151482 IL MILEAGE: 35073

nm023460

VIN:

Fleet ID 832

DUE: 01/08/24 INVOICE DATE: 01/08/24

| PRODUCT M | ECHANIC QUANTI | TY PRICE | LABOR | EXTENSION |
|---|---|--|--|--------------------------------|
| MOP: CC LOCATION: IN SHOP DRIVER NAME: GARRY CB# 813-5 TRUCK# 832 TRAILER# N/A ******************************* REPAIR REQUEST: REPLACE FUEL ***DRIVER HAS THE FILTER*** COMPLAINT: FUEL/WATER SEPARAT CORRECTION: TECH HAS REPLACED WAS PROVIDED BY THE DRIVER. A LEAKS WERE FOUND, NO OTHER IS | ************** /WATER SEPARATO ********** OR NEEDS TO BE THE FILTER AS FTER TECH REPLA SUES AT THIS TI | R ******** REPLACED. REQUESTED. I CED THE FILT ME. | ********* FILTER FER NO | **** |
| FILTER REPLACEMENT S-5600 | 5185 1. | 00 | 35.00 | 35.00 |
| | | | | |
| SHOP SUPPLY FEE SS | • | 4.20 | 0 | 4.20 |
| | | | LABOR: OTHER: LES TAX: E TOTAL: | 35.00 4.20 0.22 39.42 |
| VI Acct #: *********0439 | SA/MASTERCARD Auth: 420008 | | | 39.42 |
| | TENDER | ED BY 5102 | | |



MECHANIC QUANTITY PRICE

BOSS SHOP RUTHER GLEN

| 510115886 |
|-----------|
| |

PAGE: 2

LABOR

EXTENSION

CUSTOMER: BRZ

PRODUCT

| We Boss Truck Sh | Appreciate nops - With | your Bu You to | siness! Haul and | Back! | |
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| Customer Signature | : | | | | |
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TOTAL TRUCK CARE

LOVE'S 0829 Brookville, PA SPEEDCO 1373 Route 28 Brookville, PA 15825 (814) 646-6014

WORK ORDER #:

4002695963

WORK ORDER DATE: 01/13/2024 CLOSE DATE :

SERVICE TYPE:

In Shop

SHIP TO:

BRZ(3668641) 8225 LECLAIRE AVE BURBANK, IL 60459 (708) 303-5150

SOLD TO:

CREDIT CARD CUSTOMER(3602108) 10601 N PENNSYLVANIA AVE OKLAHOMA CITY , OK 73120-4108

BILL TO:

CREDIT CARD CUSTOMER(3602108)

10601 N PENNSYLVANIA AVE OKLAHOMA CITY , OK 73120-4108

| CTOR# VIN# | | | AR MAKE | | MILEAGE | | PLATE#/STATE | | ENGINE | |
|-------------------|---|---|--|---|---|--|---|---|---|--|
| 1M1AN4GY3NM023460 | M1AN4GY3NM023460 2022 | | | | 328135 | | P1151482/IL | | MACK | |
| TRAILER # VIN # | | YEAR MAKE | | | HUBOMETER | | PLATE#/STATE | | REEFER# | |
| ADDITIONAL UNIT | STA | | START TIME | | D TIME | | | | DRIVER CONTACT 8135076835 | |
| AUTHORIZATION NAM | AUTHORIZATION NAME | | PAY TYPE | | PO# | | PO ISSUED BY | | DR# | |
| | 1M1AN4GY3NM023460 VIN # ADDITIONAL UNIT | 1M1AN4GY3NM023460 2022 VIN # YEAR ADDITIONAL UNIT | 1M1AN4GY3NM023460 2022 VIN # YEAR ADDITIONAL UNIT START AUTHORIZATION NAME | 1M1AN4GY3NM023460 2022 MACK VIN # YEAR MAKE ADDITIONAL UNIT START TIME | 1M1AN4GY3NM023460 2022 MACK VIN # YEAR MAKE ADDITIONAL UNIT START TIME ENI AUTHORIZATION NAME PAY TYPE | 1M1AN4GY3NM023460 2022 MACK 32813! VIN # YEAR MAKE HUBOME ADDITIONAL UNIT START TIME END TIME AUTHORIZATION NAME PAY TYPE PO# | 1M1AN4GY3NM023460 2022 MACK 328135 VIN # YEAR MAKE HUBOMETER ADDITIONAL UNIT START TIME END TIME AUTHORIZATION NAME PAY TYPE PO# | 1M1AN4GY3NM023460 2022 MACK 328135 P1151482/IL VIN # YEAR MAKE HUBOMETER PLATE#/STAT ADDITIONAL UNIT START TIME END TIME DRIVER NAME Garry Joseph AUTHORIZATION NAME PAY TYPE PO# PO ISSUED BY | 1M1AN4GY3NM023460 2022 MACK 328135 P1151482/IL VIN # YEAR MAKE HUBOMETER PLATE#/STATE PLATE#/STATE PLATE#/STATE ADDITIONAL UNIT START TIME END TIME DRIVER NAME Garry Joseph AUTHORIZATION NAME PAY TYPE PO# PO ISSUED BY | |

Complaint #1 Tractor/Other- Wiper Replacement- Le Left wiper isbtoken.\\DMCLAIN3\\2024-01-13\\16:43``

| ESCRIPTION | MECHANIC | | UOM | QUANTITY | LIST PRICE | PRODUCT | LABOR | EXT | ENSIC |
|-----------------------------------|----------------------|-------------|------------|----------|------------|---------|--------------------|-------|-------|
| Viper Replacement | | | EA | 1.00 | 0.00 | 0.00 | 0.00 | | 0.0 |
| SC 73788 M5-24 WIPER BLADE 4IN | | | EA | 1.00 | 16.99 | 16.99 | 0.00 | | 16.9 |
| eplace Wiper Blade | | | EA | 1.00 | 16.99 | 0.00 | 16.99 | | 16.9 |
| hop Supplies | | | | | | | | | 1.0 |
| | | | | | | | | | |
| | | | | | | | Parts | 16.99 | |
| | | | | | | | Labor | 16.99 | |
| | | | | | | | Tires | 0.00 | |
| | | | | | | | Fees | 1.00 | |
| | | | | | | | Customer Discount* | 0.00 | |
| | | | | | | | Site Discount | 0.00 | |
| | | | | | | | Tax | 2.10 | |
| Customer Discount may include co | ounons MI Proward | c and anni | المحاطووة | | | | Total | 37.08 | |
| datemen biscount may include co | oupons, wick rewards | s, and appi | icable dis | scounts | | | | | |
| | | | | | | | | | |





TOTAL TRUCK CARE

LOVE'S 0829 Brookville, PA SPEEDCO 1373 Route 28 Brookville , PA 15825 (814) 646-6014

WORK ORDER #:

4002695963

CLOSE DATE:

WORK ORDER DATE: 01/13/2024

SERVICE TYPE:

In Shop

SHIP TO:

BRZ(3668641) 8225 LECLAIRE AVE BURBANK , IL 60459 (708) 303-5150

SOLD TO:

CREDIT CARD CUSTOMER(3602108) 10601 N PENNSYLVANIA AVE OKLAHOMA CITY, OK 73120-4108

BILL TO:

CREDIT CARD CUSTOMER(3602108) 10601 N PENNSYLVANIA AVE

OKLAHOMA CITY, OK 73120-4108

Driver Signature :



Invoice

Work Order #013 443237

I-40 I-75 EXIT 374

608 LOVELL ROAD

(865) 966-6781

KNOXVILLE, TN 37932-JONATHAN RUSSELL 865-966-6781

MORE: BAYS. EXPERTISE. SOLUTIONS.

THANK YOU AND STAY SAFE!

Service Dept Manager:

For Questions or Concerns:

| Company Name | | | | | Driver's Name | DRIVER CEL | L# 81350768: | 35 |) | License | , , , , , , , , , , , , , , , , , , , | 13 443237 |
|-------------------|------------|--------|-------|-----|----------------------|--------------------|--------------|--------------------|----------------|----------|---------------------------------------|-----------|
| BRZ | | | | | GARRY | JOSEPH | TRIP# | | i u | Ý. | <i>t</i> , | |
| Address | | | | CHK | Pymt. Card # Type | 1990184202 | | 54.16 PO# | | Authoriz | ed by 623052 | |
| 8225 LECLAIRE AVE | | | 1 | | 1,100 | | | . d | | | | |
| | | | | | Tax Exempt # | | | Written by | Work Performs | d by | | |
| City | | State | Zip | | Written | | Begun | | Completed | | Paid | T |
| BURBANK | | IL | 60459 | | 01/04/24 | 18:33 | ****** | **** | ****** | **** | 01/04/24 | 19:16 |
| 832 | Year 00 | | AK | | | License # P1151482 | IL | Odometer 323248 | NM023460 | V | Engine Make/Model OTHER | |
| Trailer # | Year 00 | Make/M | odel | | | License # | | Hubodometer | and the second | | 8. | |

GARRY JOSEPH REQUESTS:

REPLACE FUEL FILTER

UNIT SVCD: TRACTOR

| SERVICE | PLU# | PART NUMBER | DESCRIPTION | UOM | REG. PRICE | PRICE | QTY | EXTENDED AMOUNT |
|---------|---------|-------------------------------|--|----------------|---------------|---------------|----------|-----------------|
| SL | 502 325 | DN P550529/ FF5507 | FF5507/P550529 VOLVO FUEL | FILT EA | 28.77 | 28.77 | 1.00 | 28.77 |
| | , | SAP #0001601156 | | | | | | |
| RFSF | | | REPLACE ONE FUEL FILTER | | | | 1.00 | 17.99 |
| RFSF | | REPLACE ONE FUEL FILTER | | - 1 | 2 7 9 | | | |
| RFSF | 997 050 | 997 50, SAP #0001605250 | STANDARD SERVICE LABOR B | HR | | | .10 | 3 - |
| RFSF | 998 002 | 777777, SAP #0001606876 | STANDARD SERVICE LABOR | HR | 13 | | .15 | |
| SL | 997 002 | SAP # 0001605126 | SHOP SUPPLY/ENVIRONMENTAL | FEE EA | 2.81 | 2.81 | 1.00 | 2.81 |
| | | | . * | | | | | 7 |
| | | Please come again! Your feed | ack matters. Tell us abou | t your visit | at www.tafeed | iback.com. | | |
| | | | 5 20 | | 7 | 200 | | |
| | | Customer agrees the only serv | ce work being requested by | Customer fro | m TA at this | time is the | work | |
| | | specifically listed in this w | rk order. Customer unders | stands TA offe | rs additional | services up | on . | |
| | | request; however, Customer de | lines any additional servi | ces not speci | fically liste | ed on this wo | rk | |
| | | order. Customer hereby relea | | - | | | | |
| | | and/or issues on Customer's v | The state of the s | | | | , | * |
| | | including, but not limited to | | | 1 1 | ed to tires, | | |
| | | component parts or other item | not specifically identifi | led in this wo | rk order. | | | |
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| | | | 8 | | | | 1.0 | |
| | | | | - 1 | | | 100 | |
| | | | | | | AMOUNT | TENDERED | 54.16 |
| Parts | : 28. | 77 New Tires : 0.00 | Total : 49.57 | Non-taxable : | 0.00 | ENV/WS | Tax: | 0.00 |
| Labor | : 20. | 80 Used Tires : 0.00 | Discount : 0.00 | Taxable : | 49.57 | TOTAL | \$ | 54.16 |
| Oil | ; 0. | 00 Trade-In : 0.00 | Net : 49.57 | Tax : | 4.59 | CHANGE | RETURNED | : 0.00 |

Technician Comments

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.