

Priced Work Order

Work Order #013 443226

I-40 I-75 EXIT 374

Page 1

PRICED WORK ORDER

MORE: BAYS. EXPERTISE. SOLUTIONS.

For Purchase Order APPROVAL ONLY

THANK YOU AND STAY SAFE!

For Questions or Concerns:

Service Dept Manager:

608 LOVELL ROAD

KNOXVILLE, TN 37932- (865) 966-6781

JONATHAN RUSSELL 865-966-6781

| | | | | | | | | | | | | | | | |
|---|--|-------------------|--------------------------------|--|---------------------|---|---------------------------------|--------------------------|-----------------------------|----------------------------|-------------------|-----------------------------------|---------------|------|----------------|
| Company Name CR ENGLAND INC | | | | | | Driver's Name JOSEPH GARRY | | | | DRIVER CELL# 8135076835 | | ID | License | | # P 013 443226 |
| Address 4701 W 2100 S | | | | | | NAK | Pymt. Type | Card # 02790000993652 | | | PO # | | Authorized by | | |
| | | | | | | Tax Exempt # PAYTYPE NONTAXABLE | | | Written by | | Work Performed by | | | | |
| City SALT LAKE CITY | | | State UT | | Zip 84120 | | Written 01/04/24 | | 14:59 | | Begun | Completed | | Paid | |
| Tractor # 832 | | Year 23 | Make/Model MAK OTHER | | | | License # P1151482 IL | | Odometer 323248 | VIN # 023460 | | Engine Make/Model OTHER | | | |
| Trailer # W97038 | | Year 00 | Make/Model VANGAURD | | | | License # 4545062 TX | | Hubodometer 33333 | AUTH#: 086875 AMY | | ACHRISTENSEN | | | |
| Work Requested UNIT SVCD: TRAILER | | | | | | I AUTHORIZE 1 GOODYEAR:PCT G572 SIZE:295/75R22.5 AND ALL TIRE RELATED LABOR ON NA. THANK YOU! | | | | | | | | | |
| | | | | | | --ACHRISTENSEN | | | | | | | | | |
| | | | | | | I NEED THE KEELY ACCOUTN | | | | | | | | | |
| | | | | | | THANKS | | | | | | | | | |
| | | | | | | -----TA----- | | | | | | | | | |

[illegible]

#1832

WITH YOU
TO HAUL
& BACK.

INVOICE #

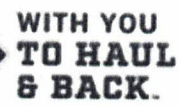
510115886

BOSS SHOP RUTHER GLEN
23408 COOL WATER DR PO BOX 28
RUTHER GLEN, VA 22546-0028
804/448-3673REMIT TO:
BOSS TRUCK SHOPS INC
P.O. BOX 4905
GRAND ISLAND, NE 68

PAGE: 1

CUSTOMER: BRZ
1 8225 LECLAIRE AVE
BURBANK, IL 60459VEHICLE: 2023 MAC
LICENSE: P1151482 IL MILEAGE: 35073
VIN: nm023460
Fleet ID 832
INVOICE DATE: 01/08/24 DUE: 01/08/24

| PRODUCT | MECHANIC | QUANTITY | PRICE | LABOR | EXTENSION |
|--|----------|-----------|-------|----------------|-----------|
| MOP: CC LOCATION: IN SHOP DRIVER NAME: GARRY CB# 813-507-6835 TRUCK# 832 TRAILER# N/A ***** REPAIR REQUEST: REPLACE FUEL/WATER SEPARATOR ***DRIVER HAS THE FILTER*** ***** COMPLAINT: FUEL/WATER SEPARATOR NEEDS TO BE REPLACED. CORRECTION: TECH HAS REPLACED THE FILTER AS REQUESTED. FILTER WAS PROVIDED BY THE DRIVER. AFTER TECH REPLACED THE FILTER NO LEAKS WERE FOUND, NO OTHER ISSUES AT THIS TIME. ***** | | | | | |
| FILTER REPLACEMENT S-5600 | | 5185 1.00 | | 35.00 | 35.00 |
| SHOP SUPPLY FEE SS | | | 4.20 | | 4.20 |
| | | | | LABOR: | 35.00 |
| | | | | OTHER: | 4.20 |
| | | | | SALES TAX: | 0.22 |
| | | | | INVOICE TOTAL: | 39.42 |
| | | | | | 39.42 |
| Acct #: *****0439 VISA/MASTERCARD Auth: 420008 | | | | | |
| TENDERED BY 5102 | | | | | |

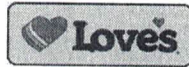


| | |
|------------------|------------------|
| INVOICE # | 510115886 |
|------------------|------------------|

CUSTOMER: BRZ

| PRODUCT | MECHANIC | QUANTITY | PRICE | LABOR | EXTENSION |
|---------|----------|----------|-------|-------|-----------|
|---------|----------|----------|-------|-------|-----------|

Customer Signature : _____



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

| | | | | | | | |
|-------------------------------------|-----------|--------------------|-------------|------|--------------|--------------|----------|
| <input checked="" type="checkbox"/> | TRACTOR # | VIN # | YEAR | MAKE | MILEAGE | PLATE#/STATE | ENGINE |
| | 832 | 1M1AN4GY3NM023460 | 2022 | MACK | 328135 | P1151482/IL | MACK |
| <input type="checkbox"/> | TRAILER # | VIN # | YEAR | MAKE | HUBOMETER | PLATE#/STATE | REEFER # |
| APU# / HOURS | | ADDITIONAL UNIT | START TIME | | END TIME | DRIVER NAME | |
| | | | | | | Garry Joseph | |
| Authorization # | | AUTHORIZATION NAME | PAY TYPE | PO# | PO ISSUED BY | | DR# |
| | | | Credit Card | | | | |

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

| DESCRIPTION | MECHANIC | UOM | QUANTITY | LIST PRICE | PRODUCT | LABOR | EXTENSION |
|-------------------------------------|----------|-----|----------|------------|---------|--------------------|--------------|
| Wiper Replacement | | EA | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ASC 73788 M5-24 WIPER BLADE 24IN | | EA | 1.00 | 16.99 | 16.99 | 0.00 | 16.99 |
| Replace Wiper Blade | | EA | 1.00 | 16.99 | 0.00 | 16.99 | 16.99 |
| Shop Supplies | | | | | | | 1.00 |
| | | | | | | Parts | 16.99 |
| | | | | | | Labor | 16.99 |
| | | | | | | Tires | 0.00 |
| | | | | | | Fees | 1.00 |
| | | | | | | Customer Discount* | 0.00 |
| | | | | | | Site Discount | 0.00 |
| | | | | | | Tax | 2.10 |
| | | | | | | Total | 37.08 |

* Customer Discount may include coupons, MLR rewards, and applicable discounts

SERVICE COMMENTS:

*****This is an Estimate*****



TOTAL TRUCK CARE

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0829 Brookville, PA SPEEDCO
1373 Route 28 Brookville, PA 15825
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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 Page 1
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KNOXVILLE, TN 37932- (865) 966-6781
JONATHAN RUSSELL 865-966-6781

MORE: BAYS. EXPERTISE. SOLUTIONS.
THANK YOU AND STAY SAFE!
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For Questions or Concerns:

| | | | | | | | | | | | | |
|-------------------------------------|--|--------------------|---|----------------------------|---------------------------------|----------------------------|---------------------------|---------------------------------|---------------------------|-----------------------------------|-------------------------|--------------|
| Company Name BRZ | | | Driver's Name DRIVER CELL# 8135076835 | | | ID | | License | | # 013 443237 | | |
| Address 8225 LECLAIRE AVE | | | CHK | Pymt. Type | Card # 1990184202 | 54.16 PO # 0 | | Authorized by 623052 | | | | |
| | | | Tax Exempt # | | | Written by jr jr | | Work Performed by app | | | | |
| City BURBANK | | State IL | Zip 60459 | Written 01/04/24 | | 18:33 | Begun ***** | ***** | Completed ***** | ***** | Paid 01/04/24 | 19:16 |
| Tractor # 832 | | Year 00 | Make/Model MAK | | License # P1151482 IL | | Odometer 323248 | VIN # NM023460 | | Engine Make/Model OTHER | | |
| Trailer # | | Year 00 | Make/Model | | License # | | Hubodometer | | | | | |

Work Requested **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 SAP #0001601156 | FF5507/P550529 VOLVO FUEL FILT | EA | 28.77 | 28.77 | 1.00 | 28.77 | |
| RFSF | | | REPLACE ONE FUEL FILTER | | | | 1.00 | 17.99 | |
| RFSF | | REPLACE ONE FUEL FILTER | | | | | | | |
| RFSF | 997 050 | 997 50, SAP #0001605250 | STANDARD SERVICE LABOR B | HR | | | .10 | | |
| RFSF | 998 002 | 777777, SAP #0001606876 | STANDARD SERVICE LABOR | HR | | | .15 | | |
| SL | 997 002 | SAP # 0001605126 | SHOP SUPPLY/ENVIRONMENTAL FEE | EA | 2.81 | 2.81 | 1.00 | 2.81 | |
| Please come again! Your feedback matters. Tell us about your visit at www.tafeedback.com . | | | | | | | | | |
| Customer agrees the only service work being requested by Customer from TA at this time is the work specifically listed in this work order. Customer understands TA offers additional services upon request; however, Customer declines any additional services not specifically listed on this work order. Customer hereby releases TA from any claims or liability related to service work, conditions and/or issues on Customer's vehicle/trailer which is not specifically listed in the work order, including, but not limited to, any inspection, evaluation or recommendation related to tires, component parts or other items not specifically identified in this work order. | | | | | | | | | |
| AMOUNT TENDERED: | | | | | | | | 54.16 | |
| Parts : | 28.77 | New Tires : | 0.00 | Total : | 49.57 | Non-taxable : | 0.00 | ENV/WST 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 **REPLACED FUEL FILTER** **AAP**

Remarks

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.

X ***** NO SIGNATURE ON FILE *****