

Invoice

Work Order #022 356512

I-84 EXIT 71

Page . 1

327 RUBY RD.

WILLINGTON, CT 06279- (860) 684-0499 DOMINIC M CUTAIA 860-684-0499

For Questions or Concerns:

MORE: BAYS. EXPERTISE. SOLUTIONS. THANK YOU AND STAY SAFE!

Service Dept Manager:

FOI Quebelene															
Company Name					Driver's N	lame	DRIVER CEL	L# 786690918	31	ID		Licens	е	# 02	22 356512
Company Name										- 1		1			
					1	REYNA	LDO	TRIP#		- 1				TO 1 471	
ROYAL3 INC						0 1 #	EFS 1874101	941 2	224.64 P	0#			Authoriz	zed by 591471	
Address				CHK	Pymt. Type	Card #	EFS 10/4101	, , ,							
6850 W 63RD STREET									<u> </u>		Work Perfo	mad by			
					Tax Exer	mpt #			Written by	i	Work Perio	med by	1	1 1	1
					1.4				ipr	mb	ipr	mjk			
					l _						Completed			Paid	
City	П	State	Zip 60638		Written 10/2	25/23	16:21	Begun 10/25/23	18:		10/26/23		02:06	10/26/23	02:36
CHICAGO	- 1	IL	80030											Engine Make/Model	
Tractor #	Year	Make/N	Model				License # P1070310	IL	Odometer 453		VIN # 1FUJHHI	R7ML	IP3394		
712	21														
	Year	Make/N	Model				License #		Hubodome	ter					
Trailer #	00	, wanton											/-	n /n	

Work Requested

UNIT SVCD: TRACTOR

REYNALDO REQUESTS:00:30

COMPANY #630-405=7879

C/A FRONT SEAL ON FRONT AXLE ON L/F/R

			DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
SERVICE	PLU#	PART NUMBER	200 010	6 EA	6.18	6.18	1.00	
SL	504 006	STM 330 3106, SAP #0001603788	NYLON LOCKNUT 5/8 FINE GR8		2.22	1.55	8.00	
SL	565 108	42320, SAP #0001602915	SHOP SUPPLY/ENVIRONMENTAL		11.96	11.96	1.00	11.96
SL	997 002	SAP # 0001605126		HR	138.99	138.99	1.30	180.69
SL	998 004	LABOR, SAP #0001606877	MECHANICAL HOURLY LABOR					
ja.		Please come again! Your feed	Dack matters. Tell us about	t your visit	at www.tafee	dback.com.		
		Customer agrees the only ser- specifically listed in this request; however, Customer do order. Customer hereby rele and/or issues on Customer's including, but not limited to component parts or other ite	rce work being requested by work order. Customer understactions any additional services TA from any claims or 1. Wehicle/trailer which is not any inspection, evaluation	Customer fro tanis TA offe ces not speci iability rela specifically n or recommer	n TA at this ers additions fically list ated to serv: y listed in to	time is the l services uped on this work, contact work, contact work orde	ork ditions	
						AMOUNA	TENDERE	D: 274.64
			Total . 211.23	Non-taxable	. 0.00	ENV/V	ST Tax:	0.00
Parts		.58 New Tires : 0.00	10021		. 211.23	TOTAL	. > \$	224.64
Labor	: 192	0000	Discount :	Taxable	. 13.41	CHANGE	RETURNE	D: 0.00
Oil	: 0	.00 <u>Trade-In</u> : 0.00	Net .	Tax	ACED AXLE G	SKET REMOVE	AND REP	LA

Technician Comments

CAUSE OF LEAK ALL NUTS FINGER LOOSE GASKET TORN. R EMOVED AND REPLACED AXLE GASKET. REMOVED AND REPLA CED 8 NUTS WITH NEW NYLON LOCK NUTS. CLEANED RIM A ND TIRE. FRONT BOX OIL FULL. MJK.

Remarks

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.

*** NO SIGNATURE ON FILE ***



Invoice

Work Order #022 356930

I-84 EXIT 71

For Questions or Concerns:

MORE: BAYS. EXPERTISE. SOLUTIONS. THANK YOU AND STAY SAFE!

Service Dept Manager:

327 RUBY RD.

WILLINGTON, CT 06279- (860) 684-0499

Com	oany Name							- ope Manage	r:					DOMI	NIC M	CUTA	TA 0.	- (860) 60-684-04	684-0499
ROY	AL3 INC					Driver's Nan	me	DRIVER CE	TT# 5							COIN	LA B	60-684-04	199
Addre						RE	EYNA	ALDO	TT# /				ID		Licer	ise		#	022 356930
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Trailer #		Vee						P1070310		IL		50000	VIN#	UJHHDR	7мьмр	3394	Engine DE	Make/Model	
3057	96	Year 00	Make/Me GI	odel REAT DANE			Li	cense #			Hubodor	neter	-			0004	DE	. 0	
Work Re				NALDO REQUESTS				728950		IL									
UNIT	SVCD: TRA	ILER		EL RIM						C/A	NEED	TO C	HANGE	RIM R/I	7/0				
			: JA	ACK CALLED FROM	4 1ST	COMPANY	DU	ONE # mo		COMP	ANY #	630-	-450-7	879 OR	ALT	CO# 63	30-566	5-0577. P	A
			EASE	E :)		30111111	FIL	ONE # TO AP	PROVE	CH/A	DV ON	RIM,	AND	REPORT	BACK	WITH	AN ES	STIMATE P	L
SERVICE	PLU#	F	PART NUMB	ER	\top														
UT	793 403			01607347	- D	LP22.5 U	CRIPT			UOM	F	REG. PR	ICE	PRI	CE	Q	TY	EXTENDED	AMOUNT
				T# MC37M80W081				TIRE T3AW4221 RE		I	EA	2	239.00		239.0	00	1.00		239.00
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SL	558 032	ACC 5140	8РКWНТ	21				T STEEL WHE			EA	_	7.28	1	7.2	8	1.00		7.28
		SAP #000								-	EA	2	16.62	1	216.6	52	1.00		216.62
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I'MOO		SERVICE	AS DECO	BETWEEN 50-	100 M	MILES OF	OPE	RATION AFTE	R WH	EEL							1.00		51.99
ООМП	998 002	777777.	SAP #00	OMMENDED BY ATA	A-TMC	, NWRA,	AND	TRUCK OE M	ANUF	CTURER	s.								
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				4		AMOUNT T	ENDERED	577.95
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Oil Technician	: 0.0	11000 111	Net : 544.16 T	ax :	33.79	CHANGE R	ETURNED:	0.00
		TORQUED WHEEL TO 475 FT LBS UNUSABLE. REPLACED RIM WITH	NEW. REPLACED TIRE WIT H HE	ED. AIRED TTE	TO BE BENT	CAUSING TIRE	TO BE	
		TIRE TO SPEC. THANKSNV		ALRED IIR	- 10 100 PSI	, AUTO AIR WI	LL AIR	

Remarks

rereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees ermission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a chart

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.

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		UNUSABLE. REPLACED RIM WIT				THE T	O DE	

Remarks

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Priced Work Order

Work Order #022 356930

WILLINGTON, CT 06279- (860) 684-0499

I-84 EXIT 71

327 RUBY RD.

MORE: BAYS. EXPERTISE. SOLUTIONS.

THANK YOU AND STAY SAFE!

Service Dept Manager:

For Questions or Concerns:	:	Service D	ept Manager	:		DOMINIC	M CUTAIA	860-684-049	9
Company Name	Dr	river's Name	DRIVER CEL	L# 78669091	31)	License	# P 0	22 356930
ROYAL3 INC		REYNA	ALDO	TRIP#					
Address 6850 W 63RD STREET	CHK Py				PO#		Authoriz	ed by	
Coity State I		ax Exempt #			Written by	Work Performe	d by		
CHICAGO IL	60638	/ritten 11/03/23	21:15	Begun		Completed		Paid	
712 Year Make/Mod FT Trailer # Year Make/Mod FT	L		P1070310	IL	Odometer 4 6 0 0 0 0	VIN # 1FUJHHDR7	MLMP3394	Engine Make/Model DET	
305796 00 GR	EAT DANE		728950	IL	Hubodometer				

UNIT SVCD: TRAILER

PRICED WORK ORDER

For Purchase Order APPROVAL ONLY

For Questions or Concerns:

C/A NEED TO CHANGE RIM R/F/O

COMPANY # 630-450-7879 OR ALT CO# 630-566-0577. PA

		: JACK CALLED FROM :	1ST COMPANY PHONE # TO APPROVE	CH/ADV O	N RIM, AND F	REPORT BACK WI	TH AN ES	TIMATE PL
		EASE :)						
SERVICE	PLU#	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
UT	793 403	30537, SAP #0001607347	D LP22.5 USED TIRE	EA	239.00	239.00	1.00	239.00
		OLD DOT# MC37M80W0819	NEW DOT# MC37T3AW4221 RFO					
SL	587 035	VH 736, SAP #0001123050	ALUM WHEEL VALVE TR 545D	EA	7.28	7.28	1.00	7.28
SL	558 032	ACC 51408PKWHT21	22.5 HUB PILOT STEEL WHEEL	EA	216.62	216.62	1.00	216.62
-		SAP #0001606129						
TT	994 698	SAP # 0001605119	TIRE DISPOSAL	EA	12.00	12.00	1.00	12.00
		YY197100						
TMOO		*	TIRE MOUNT INSIDE/OUTSIDE				1.00	51.99
TMOO			0 MILES OF OPERATION AFTER WH					
TMOO			TMC, NWRA, AND TRUCK OE MANUF.	ACTURERS.				
TMOO	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			1.00	
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FE	E EA	17.27	17.27	1.00	17.27
15		Please come again! Your feed	back matters. Tell us about y	our visit	at www.tafee	dback.com.		
		Customer consective and						
			ce work being requested by Cu ork order. Customer understan					
			clines any additional services					
			ses TA from any claims or liab					
			chicle/trailer which is not sp					
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:	0.00	obca iiies .	0.00	Discount :	0.00	Taxa	ble :	532.16	TOTAL >		577.9
	Comments	TORQUED WHEEL TO 4		Net :	544.16	Tax	PATIER DIN	33.79		RICED WO	ORK ORDER * *
cian C	on mileting										

* * * DO NOT PAY * * *

Remarks

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

ereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees mission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged control.

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TOTAL TRUCK CARE

LOVE'S 0391 St. Paul, IN TRUCKCARE 7880 N. Old US Hwy 421 Saint Paul, IN 4 (765) 525-6808

INVOICE #: WORK ORDER DATE: 10/10/2023

4001970249

CLOSE DATE: SERVICE TYPE: 10/10/2023 In Shop

SHIP TO:

ROYAL3 INC(3687146) 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370

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

TRACTOR#	VIN#	YEAR	MAKE	,	MILEAG		PLATE#/STAT		ENGINE
712	1FUJHHDR7MLMP3394	2021	FREIGHTLINE	R	349216		P1070310/IL		DETROIT
TRAILER #	VIN#	YEAR	MAKE		HUBOME	TER	PLATE#/STATI		REEFER#
APU# / HOURS	ADDITIONAL UNIT		START TIME 10/2023 162254 10		D TIME 023 203521		DRIVER NAME ynaldo gonzalez		DRIVER CONTACT 305-873-3124
Authorization #	AUTHORIZATION NAME	E	PAY TYPE		PO#		PO ISSUED BY		DR#
201451 41147			Credit Card						

COMPLAINT:

Complaint #1 Tractor/Other- Wheel Seal Replacement- LF on Tractor Wheel Seal issue replacement requested, wheel seal leaking \\MHOW ARDS\\2023-10-10\\1

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
AXLE GASKET REPLACEMENT	Robert Corbin	EA	1.00	0.00	0.00	0.00	0.00
STM3303106 GASKET DRIVE AXLE 3106		EA	1.00	4.99	4.99	0.00	4.99
Replace Axle Gasket		EA	1.00	64.99	0.00	64.99	64.99
Shop Supplies							3.25
WHEEL SEAL REPLACEMENT	Robert Corbin	EA	1.00	0.00	0.00	0.00	0.00
STM3930173 WHEEL SEAL DRIVE VOYAGER		EA	1.00	69.99	69.99	0.00	69.99
STM3303106 GASKET DRIVE AXLE 3106		EA	1.00	4.99	4.99	0.00	4.99
550026914 SPIRAX S6 AXRME 75W90 16 GAL		EA	3.00	5.58	5.58	0.00	16.74
STMWK4711QCXL BRAKE KIT 16.5X8-5/8 Q(20)		EA	1.00	154.99	154.99	0.00	154.99
Wheel Seal w/ Brake (Drive)		EA	1.00	149.99	0.00	149.99	149.99
Shop Supplies							7.50
MBRASS03 BRASS FITTINGS 03		EA	5.00	5.99	5.99	0.00	29.95





TOTAL TRUCK CARE

LOVE'S 0391 St. Paul, IN TRUCKCARE 7880 N. Old US Hwy 421 Saint Paul , IN 4 $\,$ (765) 525-6808

INVOICE #:

4001970249

CLOSE DATE:

WORK ORDER DATE: 10/10/2023 10/10/2023

SERVICE TYPE:

In Shop

SHIP TO:

ROYAL3 INC(3687146)

6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370

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

					Parts	281.65
					Labor	214.98
					Tires	0.00
					Fees	10.75
					Customer Discount*	0.00
					Site Discount	0.00
					Tax	19.72
					Total	527.10
Customer Discount ma	ay include coupons. M	LR rewards, and ar	oplicable discounts			
ERVICE COMMENTS: re	piace left rear wheel s	eal and brakes and	left front axel gask	/10/2023\\21:35 THIS SER\	VICE REQUIRES RETOR	QUE OF LUG N
Customer Discount ma ERVICE COMMENTS: re FTER 50-100 MILES OF	piace left rear wheel s	eal and brakes and	left front axel gask	/16/2023\\21:35	VICE REQUIRES RETORI	QUE OF LUG N