



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

MORE: BAYS. EXPERTISE. SOLUTIONS.

THANK YOU AND STAY SAFE!

Service Dept Manager:

For Questions or Concerns:

Company Name ROYAL3 INC		Driver's Name DRIVER CELL# 7866909181		ID	License	# 022 356512
Address 6850 W 63RD STREET		REYNALDO TRIP#		Authorized by 591471		
CHK Pymt. Type		Card # EFS 1874101941		224.64 PO #		
Tax Exempt #		Written by ipr mb		Work Performed by ipr mjk		
City CHICAGO		State IL		Zip 60638		
Written 10/25/23		16:21		Begun 10/25/23		18:18
Completed 10/26/23		02:06		Paid 10/26/23		02:36
Tractor # 712		Year 21		Make/Model FTL		
License # P1070310		IL		Odometer 453890		VIN # 1FUJHHDR7MLMP3394
Engine Make/Model DET				Hubodometer		
Trailer #		Year 00		Make/Model		
License #				Hubodometer		
Work Requested REYNALDO REQUESTS:00:30						
UNIT SVCD: TRACTOR COMPANY #630-405=7879						
C/A FRONT SEAL ON FRONT AXLE ON L/F/R						

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
SL	504 006	STM 330 3106, SAP #0001603788	GASKET AXLE FLANGE 330 3106	EA	6.18	6.18	1.00	6.18
SL	565 108	42320, SAP #0001602915	NYLON LOCKNUT 5/8 FINE GR8	EA	2.22	1.55	8.00	12.40
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	11.96	11.96	1.00	11.96
SL	998 004	LABOR, SAP #0001606877	MECHANICAL HOURLY LABOR	HR	138.99	138.99	1.30	180.69
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:								224.64
Parts :	18.58	New Tires :	0.00	Total :	211.23	Non-taxable :	0.00	ENV/WST Tax: 0.00
Labor :	192.65	Used Tires :	0.00	Discount :	0.00	Taxable :	211.23	TOTAL ► \$ 224.64
Oil :	0.00	Trade-In :	0.00	Net :	211.23	Tax :	13.41	CHANGE RETURNED: 0.00

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

PAID

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.

*** NO SIGNATURE ON FILE ***



Invoice
Work Order #022 356930

For Questions or Concerns:

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

I-84 EXIT 71
327 RUBY RD.
WILLINGTON, CT 06279- (860) 684-0499
DOMINIC M CUTAIA 860-684-0499

Company Name ROYAL3 INC			Driver's Name REYNALDO			ID	License			#	022 356930	
Address 6850 W 63RD STREET			CHK	Pymt. Type	Card # 1874101383	577.95		PO #	Authorized by 531873			
City CHICAGO			Tax Exempt #			Written by sfh	sfh	Work Performed by nv				
State IL			Zip 60638			Written 11/03/23	21:15	Begun 11/04/23	18:18	Completed 11/04/23	Paid 11/04/23	22:23
Tractor # 712			Year 21	Make/Model FTL		License # P1070310		IL	Odometer 460000	VIN # 1FUJHHDR7MLMP3394	Engine Make/Model DET	
Trailer # 305796			Year 00	Make/Model GREAT DANE		License # 728950		IL	Hubodometer			

Work Requested
UNIT SVCD: TRAILER

REYNALDO REQUESTS:
STEEL RIM
: JACK CALLED FROM 1ST COMPANY PHONE # TO APPROVE
EASE :)

C/A NEED TO CHANGE RIM R/F/O
COMPANY # 630-450-7879 OR ALT CO# 630-566-0577. PA
CH/ADV ON RIM, AND REPORT BACK WITH AN ESTIMATE PL

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
UT	793 403	30537, SAP #0001607347 OLD DOT# MC37M80W0819	D LP22.5 USED TIRE NEW DOT# MC37T3AW4221 RFO	EA	239.00	239.00	1.00	239.00
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 SAP #0001606129	22.5 HUB PILOT STEEL WHEEL	EA	216.62	216.62	1.00	216.62
TT	994 698	SAP # 0001605119 YY197100	TIRE DISPOSAL	EA	12.00	12.00	1.00	12.00
TMOO			TIRE MOUNT INSIDE/OUTSIDE				1.00	51.99
TMOO		CHECK NUT TORQUE BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL						
TMOO		SERVICE AS RECOMMENDED BY ATA-TMC, NWRA, AND TRUCK OE MANUFACTURERS.						
TMOO	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			1.00	
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	17.27	17.27	1.00	17.27

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Have Wheel torque checked after 50-100 miles of operation as recommended by TMC, TIA and OE manufacturers

Wheels torqued to 475 ft lbs

Customer Initials _____

TSA Initials EF

Parts :	223.90	New Tires :	0.00	Total :	544.16	Non-taxable :	12.00	ENV/WST Tax:	12.00
Labor :	69.26	Used Tires :	239.00	Discount :	0.00	Taxable :	532.16	TOTAL ► \$	577.95
Oil :	0.00	Trade-In :	0.00	Net :	544.16	Tax :	33.79	CHANGE RETURNED:	0.00

TORQUED WHEEL TO 475 FT LBS W DRIVER AND TWS. FOUND RFO TRAILER RIM TO BE BENT CAUSING TIRE TO BE UNUSABLE. REPLACED RIM WITH NEW. REPLACED TIRE WITH USED. Aired tire to 100 PSI, AUTO AIR WILL AIR TIRE TO SPEC. THANKS...NV

Remarks

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Priced Work Order

Work Order #022 356930

PRICED WORK ORDER

For Purchase Order APPROVAL ONLY

For Questions or Concerns:

MORE: BAYS. EXPERTISE. SOLUTIONS.

THANK YOU AND STAY SAFE!

Service Dept Manager:

I-84 EXIT 71

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327 RUBY RD.

WILLINGTON, CT 06279- (860) 684-0499

DOMINIC M CUTAIA 860-684-0499

Company Name ROYAL3 INC				Driver's Name DRIVER CELL# 7866909181				ID		License		# P 022 356930	
Address 6850 W 63RD STREET				CHK Pymt. Type		Card #		PO #		Authorized by			
				Tax Exempt #				Written by sfh		Work Performed by			
City CHICAGO		State IL		Zip 60638		Written 11/03/23		21:15		Begun		Completed	
Paid													
Tractor # 712		Year 21		Make/Model FTL		License # P1070310		IL		Odometer 460000		VIN # 1FUJHHDR7MLMP3394	
Engine Make/Model DET													
Trailer # 305796		Year 00		Make/Model GREAT DANE		License # 728950		IL		Hubodometer			
Work Requested UNIT SVCD: TRAILER				REYNALDO REQUESTS: STEEL RIM				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 ON RIM, AND REPORT BACK WITH AN ESTIMATE PL					
				EASE :)									

[illegible]

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Oil :	0.00	Trade-In :	0.00	Net :	544.16	Tax :	33.79	* * PRICED WORK ORDER * *	

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* * * DO NOT PAY * * *

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

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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 #: 4001970249
WORK ORDER DATE: 10/10/2023
CLOSE DATE: 10/10/2023
SERVICE TYPE: In Shop

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

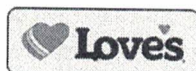
SOLD TO: CREDIT CARD CUSTOMER(3602108)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

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

<input checked="" type="checkbox"/> TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
712	1FUJHHDR7MLMP3394	2021	FREIGHTLINER	349216	P1070310/IL	DETROIT
<input type="checkbox"/> TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #
APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT	
		10/10/2023 162254	10/10/2023 203521	reynaldo gonzalez	305-873-3124	
Authorization #	AUTHORIZATION NAME	PAY TYPE	PO#	PO ISSUED BY	DR#	
		Credit Card				

COMPLAINT:
Complaint #1 Tractor/Other- Wheel Seal Replacement- LF on Tractor Wheel Seal issue, replacement requested. wheel seal leaking.\\MHOW ARD5\\2023-10-10\\15:36

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 14 CAL		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
IMBRASS03 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
WORK ORDER DATE: 10/10/2023
CLOSE DATE: 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 may include coupons, MLR rewards, and applicable discounts

SERVICE COMMENTS: replace left rear wheel seal and brakes and left front axle gasket \\MHOWARD5\\10/10/2023\\21:35 THIS SERVICE REQUIRES RETORQUE OF LUG NUTS AFTER 50-100 MILES OF USAGE.\\MHOWARD5\\10/10/2023\\21:35

Driver Signature :