



Invoice

Work Order #201 208950

195 VAN HILL RD
181 AND EXIT 36
BAILEYTON, TN 37745- (888) 544-2120
RENE MARTINEAU 423-234-4451

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

For Questions or Concerns:

Company Name BRZ			Driver's Name JON GRIFFITH			ID 5204999166			License 201 208950		
Address 8225 LECLAIRE AVE			CHK Pymt. Type 1881551187			Card # 111.05			Authorized by 015887		
City BURBANK			State IL			Zip 60459			Tax Exempt #		
Tractor # 849			Year 15			Make/Model FTL			License # P1150994		
Trailer # 289477			Year 00			Make/Model TEMP			License # IL		
Written 03/17/23			Begun 03/17/23			Completed 03/17/23			Paid 03/17/23		
Odometer 521452			VIN # NM3961			Engine Make/Model DET			Hubodometer		
Work Requested JON GRIFFITH REQUESTS:			UNIT SVCD: TRCTR & TRLR			GLING GREEN WIRE. C/A TRAILER BELLY LINE MAY NEED			'TIGHTENING'.		
TRACTOR: C/A AIR LEAK AND DRIVER SAID HE HAS A DAN											

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
SL	565 755	715-1021	DOT PUSH IN SWVL RN T	EA	24.99	24.99	1.00	24.99
SL	565 350	71379	NYLON STR HD 14-1/2 IN 120#	EA	1.07	0.99	4.00	3.96
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	5.73	5.73	1.00	5.73
SL	998 004	LABOR	MECHANICAL HOURLY LABOR	HR	132.99	132.99	.50	66.50
Your feedback matters. Tell us about your visit for a chance to win a \$250 gift card 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:								111.05
Parts :	28.95	New Tires :	0.00	Total :	101.18	Non-taxable :	0.00	ENV/WST Tax: 0.00
Labor :	72.23	Used Tires :	0.00	Discount :	0.00	Taxable :	101.18	TOTAL ► \$ 111.05
Oil :	0.00	Trade-In :	0.00	Net :	101.18	Tax :	9.87	CHANGE RETURNED: 0.00
Technician Comments C/A AIRLEAK FOUND THAT AIRFITTING ON LR TRACTOR DR IVE AIRBAG WAS BROKEN OFF INSTALLED NEW FITTING ON AIRBAG AIRED UP BAGS NO OTHER LEAKS FOUND FOUND GREEN WIRING HANGING ON LEFT FRONT UNDERSIDE OF TRAILER TOUCHING TIRES ZIPTIED WIRE BACK UP SO ITS NOT TOUCHING TIRES NO OTHER ISSUES FOUND ALL IS GOOD AT THIS TIME THANKS....TMD.....								
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 ***



Invoice

Work Order #093 373803

7777 BURLINGTON PIKE ST RTE 18 Page 1
I-75/I-71 EXIT 181
FLORENCE, KY 41042- (859) 371-7166
JAMES L BALL 859-371-7166

MORE: BAYS. EXPERTISE. SOLUTIONS.

THANK YOU AND STAY SAFE!

Service Dept Manager:

For Questions or Concerns:

Company Name BRZ			Driver's Name JON GRIFFITH			DRIVER CELL# 5204999166			ID			License			# 093 373803																	
Address 8225 LECLAIRE AVE			CHK			Pymt. Type			Card # 1870418106			67.54 PO #			Authorized by 415056																	
			Tax Exempt #			Written by rfb			rfb			Work Performed by jek			mm																	
City BURBANK			State IL			Zip 60459			Written 05/05/23			14:45			Begun 05/05/23			14:48			Completed 05/05/23			14:54			Paid 05/05/23			15:30		
Tractor # 849			Year 15			Make/Model FTL CASCADIA			License # P1150994			IL			Odometer 111535			VIN # NM3961			Engine Make/Model DET											
Trailer # W90019			Year 20			Make/Model WABASH			License # 43TLR3219Y			ME			Hubodometer																	
Work Requested UNIT SVCD: TRAILER			JON GRIFFITH REQUESTS: BAY 4																													

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	3.81	3.81	1.00	3.81
SL	998 004	LABOR	MECHANICAL HOURLY LABOR	HR	126.99	126.99	.50	63.50
Your feedback matters. Tell us about your visit for a chance to win a \$250 gift card 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:								67.54
Parts :	0.00	New Tires :	0.00	Total :	67.31	Non-taxable :	63.50	ENV/WST Tax: 0.00
Labor :	67.31	Used Tires :	0.00	Discount :	0.00	Taxable :	3.81	TOTAL ► \$ 67.54
Oil :	0.00	Trade-In :	0.00	Net :	67.31	Tax :	0.23	CHANGE RETURNED: 0.00

Technician Comments
INSPECTED AND FOUND THE TANDEM PINS IN A BIND. REL EASED PINS AND HAD THE DRIVER PUT TRACTOR IN REVER
SE, PINS RELEASED AND HE WAS ABLE TO SLIDE THE TAN DEMS AFTER.
====JEK====MM====

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.

*** NO SIGNATURE ON FILE ***

LIMITED WARRANTY

WHAT IS WARRANTED AND FOR HOW LONG? Subject to the terms hereof, including the exclusions and other limitations listed below, parts purchased at any TravelCenters of America or Petro Stopping Centers location (each, a "TA or Petro Location") will be, at our sole option, repaired or replaced without additional charge if they fail due to a defect for a period of one (1) year from the date of purchase. Service work (labor) performed at a TA or Petro Location is warranted to be free from defect in workmanship for 120 days from the date of service. If you purchase a used tire at a TA or Petro Location and the tire fails due to a defect within seven (7) days of purchase, we will, at our sole option, repair or replace the used tire. These limited warranties do not apply to products or vehicles used for racing or off-road purposes, or to damage caused by abuse, accident or neglect. New tires are warranted separately by the manufacturer and not included in this warranty.

EXCLUSIONS: Consumable materials and parts (such as antifreeze, oil, filters) are not included in this warranty.

FEES AND TAXES NOT INCLUDED. Fees, including, without limitation, waste disposal fees, are not included in this warranty and must be paid by you. In addition, Florida law requires us to collect a \$1.00 fee for each new tire sold and \$1.50 for each new or remanufactured battery sold in the state. This fee is not covered by the warranty and must be paid by you. Some states and/or local governments may require a tax on a portion of warranty repairs. Where applicable law allows, the tax must be paid by you.

ADDITIONAL EXCLUSIONS FOR REFRIGERATION SYSTEMS: TA and Petro's scope of services for refrigeration system tractors and trailers covers only external component repairs and specifically excludes the refrigeration system itself. Maintenance items that will not be serviced include, but are not limited to, any internal component of the refrigeration system, the freon filter, the upper belts that require fan replacement and condensers. TA and Petro specifically disclaim any responsibility for the refrigeration system, loss of use of the refrigeration system, damage, loss or spoliation of the contents of the refrigerated trailer, lost time, inconvenience, loss of use of the tractor/trailer or any other incidental or consequential damage or loss.

HOW CAN A CLAIM BE MADE UNDER THE LIMITED WARRANTY? No warranty will be honored without strict adherence to the following procedure: You must notify us immediately of any part or service failure by visiting the TA or Petro Location that sold the warranted parts and/or performed the warranted service work or by calling us at 1-800-632-9240. If the original TA or Petro Location is not convenient for you, please telephone us at 1-800-632-9240 and we will direct you to an alternative TA or Petro Location. The owner/driver is responsible for presenting the vehicle to the TA or Petro Location as specified above. **The original invoice from the TA or Petro Location at which the part was purchased and/or the work was performed MUST be presented in order to get the benefit of the limited warranty.**

WARRANTY LIMITED. THE OBLIGATIONS UNDERTAKEN IN THESE LIMITED WARRANTIES ARE OFFERED ONLY ON THE ABOVE ITEMS AND UNDER THE EXPRESS CONDITIONS SET FORTH, AND MAY NOT BE ENLARGED OR ALTERED BY ANYONE. NO WARRANTIES ARE MADE, EITHER EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION, THE CONDITION OF THE PARTS, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EXCEPT AS SPECIFICALLY PROVIDED HEREIN OR AS OTHERWISE PROVIDED BY LAW.

NO COVERAGE FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES. THE ONLY REMEDIES THE PURCHASER HAS IN CONNECTION WITH THE PURCHASE OF PRODUCTS OR SERVICES FROM TA AND PETRO ARE THOSE SET FORTH ABOVE. IN NO EVENT WILL TA OPERATING LLC, ANY COMPANY AFFILIATED WITH TA OPERATING LLC, OR ANY FRANCHISEE OF TA OPERATING LLC (OR ITS AFFILIATES) BE LIABLE FOR BUSINESS INTERRUPTIONS, LOSS OF SALES AND/OR PROFITS, RENTAL OR SUBSTITUTE EQUIPMENT, COSTS OF DELAY OR FOR ANY OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL LOSSES, COSTS OR DAMAGES. PURCHASER ASSUMES ALL LIABILITY FOR ALL PERSONAL INJURY AND PROPERTY DAMAGE RESULTING FROM THE HANDLING, POSSESSION OR USE OF THE PRODUCTS BY THE PURCHASER.

CONSUMER RIGHTS: This limited warranty gives you specific legal rights; you may also have other rights which vary from state to state.

YOUR SATISFACTION is important to us. If for any reason you are not satisfied with the service you receive, contact the Truck Services manager of the TA or Petro Location where service was provided. If the problem has not been handled to your complete satisfaction, please call 1-800-632-9240.

GIVEN BY: TA Operating LLC, d/b/a TravelCenters of America and Petro Stopping Centers, 24601 Center Ridge Road, Suite 200, Westlake, Ohio 44145.

GATEWAY

TRUCK & REFRIGERATION

2701 Riley Road
Sparta, WI 54656
608-269-7797 phone
608-269-7798 fax

Remit to:
PO Box 843715
Kansas City, MO
64184-3715

#852

Invoice: **85-4806R.02**
Date / Hour: 10/30/2023 2:08:22PM
Repair Order: 4806
Customer: 69211
Branch: 85
Total Invoice: \$ 385.44
COD

Page 1 of 1

Bill To: BRZ
6850 W 63RD ST
CHICAGO, IL 60638

Ship To: BRZ
6850 W 63RD ST
CHICAGO, IL 60638
Office Phone: 630-566-1338

Work: 630-566-1338

Customer P/O:

Add User: dhughes

Open Date: 10/30/2023

Completion Date: 10/30/2023

Salesperson:

Unit Number: 852

Model Year: 2022

Make/Model: MACK ANTHEM

Type: CLASS 8 TRUCK

VIN: 1M1AN4GY3PM031934

Meter: 177370 Miles

Task: 1 044-99999.01 MISCELLANEOUS REPAIR - FUEL SYSTEM

Department: Rfg Svc

Complaint: REPLACE FUEL FILTER

Correction: REPLACED FUEL FILTER AND CLEANED DAVCO FILTER HOUSING. FILLED AND RAN TRUCK.

HAD TO CHARGE EXTRA TO CLEAN FUEL IN PARKING LOT THAT DRIVER DRAINED FROM HIS DAVCO FILTER SYSTEM ON GROUND.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MIS	86721	FUEL FILTER	EA	1.0	\$59.26	\$59.26
MIS	FS19765	FUEL WATER SEPARATOR	EA	1.0	\$37.29	\$37.29

Detail Tax Info:

Sparta Sales Tax	\$1.78
Wisconsin Sales Tax	\$17.82
Total:	\$19.60

Total Parts:	\$96.55
Total Labor:	\$189.00
Total ENVIRONMENTAL CHARGE:	\$9.50
Total SHOP SUPPLIES:	\$20.79
Total FUEL CLEAN UP:	\$50.00
Invoice Subtotal:	\$365.84
Total Tax:	\$19.60
Total Invoice:	\$385.44

Payment Method

COD

Terms

COD

Due Date

10/30/2023

TERMS: Net due 30 days from invoice unless otherwise specified.

Any claims of shortage or deductions for erroneous charges must be made within 30 days after receipt of goods. Any tax imposed by any law on the sale of articles made or sold by this company shall be in addition to the sales price thereof, and shall be added to the amount to be paid thereon.

Gateway Truck & Refrigeration warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. Gateway Truck & Refrigeration expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. IN NO EVENT SHALL GATEWAY TRUCK & REFRIGERATION BE LIABLE FOR ANY PUNITIVE, INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR UNKNOWN DAMAGES, INCLUDING BUT NOT LIMITED TO, LOSS OF PROPERTY OR EQUIPMENT, LOSS OF DATA, LOSS OF USE, LOSS OF TIME, LOSS OF REVENUE, LOSS OF PROFIT, OR LOSS OF INCOME.

Returns must be accompanied by this invoice and in the original, unopened box or packaging. A 15% restocking charge will be applied to all returned items. No returns on electrical items. No returns on special order items. No returns after 30 days from the date of invoice.

Signature _____ Date _____