

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

MOUNT VERNON, IL 62864--(618)244-4242

Company Name CR ENGLAND & SONS INC (784780)		Driver's Name LOUIS		DRIVER CELL# 3529100252		ID	License		# 043 441619	
Address 1325 S 4700 W		Pymt. Type NAB	Card #	PO #		CR#		Authorized by		
		Tax Exempt #		Written by ckj		Work Performed by				
City SALT LAKE CITY	State UT	Zip 84104	Written 08/17/23	15:52	Begun	Completed		Paid		
Tractor # 726	Year 21	Make/Model OTH CASCADIA	License # P1095156		IL	Odometer	VIN # MZ5508	Engine Make/Model DET		
Trailer # W94930	Year 00	Make/Model	License #		Hubodometer	AUTH#: 70897				

Work Requested **LOUIS REQUESTS:** **REPLACE TWO TIRES ON TRAILER WITH 717 317**
UNIT SVCD: TRAILER **8016564699** -----TA-----

ROAD CALL TRUCK LOCATION: I64 WB EXIT 110
ETD: 08/17/23 16:00 ETC: 08/17/23 18:00
NATIONAL TIRE ACCOUNT SALE - BRIDGESTONE

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CREDIT RELEASE#: _____ for tires greater than 50
PO#: _____
ODOMETER: _____
TRACTOR LICENSE STATE: _____
TRAILER LICENSE STATE: _____ if work done on trailer
PHONE#: _____
TIRE PLU#: _____ WHEEL _____
TIRE PLU#: _____ WHEEL _____
TIRE PLU#: _____ WHEEL _____
TIRE PLU#: _____ WHEEL _____
TIRE PLU#: _____ WHEEL _____
RETURN USED TIRES TO DRIVER

***** PRE-AUTH INSTRUCTIONS *****

CALL FOR AUTHORIZATION AND PO NUMBER - 801-656-4648

ESHOP CUSTOMER: YES

**CUSTOMER SENDS EMAILS FROM "EMPLOYEE@ENGLANDLOGISTICS.COM FAIRLY OFTEN.

THESE EMAILS ARE LEGIT AND CAN BE USED AS APPROVAL FOR REPAIRS

CUSTOMER ALLOWED FIRESTONE TIRES ON BRIDGESTONE ACCOUNT!

***** Tire Replacement *****

CONTINENTAL ACCOUNT NUMBER 7434297

ONLY BILL TIRES TO NTA, DRIVER RESPONSIBLE FOR ALL OTHER CHARGES

DRIVER PAYS FOR ANY CHARGES OTHER THAN TIRE

CUSTOMER ALLOWED FIRESTONE TIRES ON BRIDGESTONE ACCOUNT!

***** PAY-OUT INSTRUCTIONS *****

TIRES ARE THE ONLY THING TO BE BILLED ON NATIONAL ACCOUNT

Have Wheel torque checked after 50-100 miles
of operation as recommended by
TMC, TIA and OE manufacturers
Wheels torqued to **475** # lbs
Customer initials **DUP**
TSA initials **DUP**

DRIVER MUST PAY FOR ALL OTHER CHARGES INCLUDING LABOR AND VALVE STEM

FOR PO CALL 801-656-4648

EMAIL PRICED WORK ORDER TO THE REP THAT CONTACTED YOU ABOUT THE REPAIR AND
EMAIL THE INVOICE TO THE SAME PERSON WITH THE DR NUMBER ON IT

Remarks