



TOTAL TRUCK CARE

LOVE'S
0714 Charlotte, NC TRUCKCARE
2603 Sam Wilson Rd CHARLOTTE, NC 28214
(704) 392-7511

INVOICE #: 4001624614
WORK ORDER DATE: 08/31/2023
CLOSE DATE: 08/31/2023
SERVICE TYPE: In Shop

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

SOLD TO: CHECK CUSTOMER(3602102)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

BILL TO: CHECK CUSTOMER(3602102)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

<input type="checkbox"/> TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
757	3AKJHHDR2PSMM3957	2023	FREIGHTLINER	151723	P1056937/IL	DETROIT
<input checked="" type="checkbox"/> TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #
173506	1JJV532D2LL173506	2019	OTHER		699721/IL	
APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT	
		08/31/2023 183926	08/31/2023 191946	Jose	786-637-8000	
Authorization #	AUTHORIZATION NAME	PAY TYPE	PO#	PO ISSUED BY	DR#	
		Check				

COMPLAINT:

Complaint #1 Trailer- Tire Repair- Right Rear Outside tire on Trailer needs repaired.\JBROWN2\2023-08-31\18:47

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
Tire Repair	George Cooper	EA	1.00	0.00	0.00	0.00	0.00
RADIAL REPAIR 10		EA	1.00	2.49	2.49	0.00	2.49
Tire Repair		EA	1.00	44.99	0.00	44.99	44.99
Shop Supplies							2.25
						Parts	2.49
						Labor	44.99
						Tires	0.00
						Fees	2.25
						Customer Discount*	0.00
						Site Discount	0.00
						Tax	3.61
						Total	53.34

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

SERVICE COMMENTS: tire replaced\JBROWN2\08/31/2023\20:19 THIS SERVICE REQUIRES RETORQUE OF LUG NUTS AFTER 50-100 MILES OF USAGE.\JBROWN2\08/31/2023\20:19



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OKLAHOMA CITY, OK 73120-4108

Driver Signature :	
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Southern Tire Mart

WORK ORDER #

3150115713



SULPHUR #315
SOUTHERN TIRE MART
102 DENNIS AVE
SULPHUR, LA 70665

PAGE: 1
TIME STARTED: 09:37:01

337/882-0777

CUSTOMER: SIMPLOT SGS CA G 312
6094331 312 GUADALUPE ST
GUADALUPE, CA 934341539

SHIP TO: RENE HERNANDEZ GARCIA
813-369-2692 LFI/ RECAP
TRL# HO3245
SULPHUR, LA 70665

DR NUMBER: 5301832
BUSINESS: 208/780-7306 0

VEHICLE: BOX TRAILER 53'
LICENSE: 5003263 ME
DUE: 07/02/23

SALESMAN: 31500
WRK ORD DATE: 06/17/23

PRODUCT	MECHANIC	QUANTITY
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295/75R22.5 FCR T2 W/CSG	_____	1
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S354FT2

SCRAP TIRE TRANSP-MEDIUM TRK	_____	1
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SFM

TIRE CHANGE MED TRUCK	_____	1
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120

VALVE STEM, STEEL, MEDIUM TRUCK	_____	1
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250

REF: 944686

*****THIS IS NOT AN INVOICE*****
*****DO NOT PAY FROM THIS FORM*****

TIRES TORQUED BY: _____ DRIVER _____

UNIT # _____ TREAD DEPTH _____ C.O.F. _____
Sig file name SG3150115713_9624885.tif

W2150115713
252.00

PLEASE REMIT To:

Dept. 143
P.O. Box 1000
Memphis, TN 38148-0143

PRINTED NAME/CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED
AFTER 25 TO 100 MILES OF OPERATION

#76A

Sumrall's Truck and Trailer Services

Trailer Sales of Louisiana, LLC d/b/a

18191 North I-12 Service Road - Hammond, LA 70403

Phone: (985) 345-9901

106 E Airline Highway - Kenner, LA 70062

Phone: (504) 841-9901

9483 County Farm Road - Gulfport, MS 38503

Phone: (228) 600-9901

SUMRALLTRAILERS.COM

CUSTOMER INVOICE

Invoice Number

JS6023

Invoice Date: 06-16-23

Customer: ROYAL 3 INC
ROY3

Ship To: ROYAL 3 INC

6305661455

Tax ID:

Tax ID Date:

Page 1 of 1

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Authorization
	/	NOVINH03245			H03245	
Open Date / Time	Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
06-16-23 / 11:23AM			0.0	0.0	0.0	
Complete	Engine Model / Serial #	Transmission Model/Serial #	Key Tag	Service Writer		
06-16-23	/	/				FRI*FRI
Memo						

1 REMOVE AND REPLACE 4 HINGES ON RIGHT SWING DOOR

TOTAL LABOR

202.00

TOTAL PARTS

76.20

Qty	Part Number	Description	Unit	Extended
4	SWH-VN01	ALU 3-HOLE W/ INSERT RRF001	19.05	76.20
SHOP SUPPLIES			35.00	

SALES-PARTS SHOP

76.20

SALES-LABOR

202.00

SALES-SHOP SUPPLIES

35.00

SALES TAX

28.81

ROY3

CASH

342.01

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DISCLAIMERS AND WARRANTIES:

PARTS CARRY A MANUFACTURER'S WARRANTY, AND IN THE EVENT OF A DEFECT, ONLY SUCH WARRANTY WILL APPLY. PARTS RECONDITIONED BY SUMRALL'S TRUCK AND TRAILER ARE WARRANTED FREE FROM DEFECTIVE WORKMANSHIP AND MATERIALS IF PROPERLY INSTALLED AND MAINTAINED AND UNDER NORMAL USE AND SERVICE. CUSTOMER WAIVES ITS RIGHT TO NOTICE AND HEARING PRIOR TO ANY ATTACHMENT OR GARNISHMENT. THERE ARE NO RETURNS ON SPECIALIZED ITEMS OR ITEMS WE DEEM AS NON-STOCK ITEMS. ALL MATERIAL RETURNED AFTER FIFTEEN (15) DAYS FROM PURCHASE WILL BE SUBJECT TO A 15 PERCENT HANDLING CHARGE. IN THE EVENT THIS ACCOUNT IS TURNED OVER TO AN OUTSIDE AGENCY FOR THE PURPOSE OF COLLECTION, IT IS UNDERSTOOD AND AGREED THAT THE CUSTOMER WILL PAY ALL COSTS, INCLUDING COLLECTION, COURT AND ATTORNEY FEES. PAYMENT MUST BE MADE WITHIN 30 DAYS. THE LATE PAYMENT FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1.5% A MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE NEXT BALANCE PAST DUE AT THE END OF A BILLING PERIOD. BY SIGNING BELOW, YOU ACKNOWLEDGE THAT THE SERVICE AFOREMENTIONED WAS RECEIVED AND COMPLETED TO YOUR SATISFACTION.

Customer Signature: _____

Date: _____

06/16/23