



#708

TOTAL TRUCK CARE

SPEEDCO
0930 Kenly NC SPEEDCO
101 Woodard Dr Kenly, NC 27542
(919) 284-1058

REMIT PAYMENT TO :
PO BOX 842568
Kansas City, MO
64184

WORK ORDER #: 4001139435
WORK ORDER DATE: 07/12/2023
CLOSE DATE :
SERVICE TYPE : In Shop

SHIP TO : England Carrier Services(3408710)
PO BOX 27566
Salt Lake City, UT 84127-0566
(801) 974-3520

SOLD TO : England Carrier Services(34087
PO BOX 27566
Salt Lake City, UT 84127-0566

BILL TO : England Carrier Services(35074
1325 S 4700 W
Salt Lake City, UT 84104-4431
ACCOUNT #: 952013

<input type="checkbox"/> TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
<input checked="" type="checkbox"/> TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #
W94924	1GR1P0629NJ324211	2022	GREAT DANE	208561	451976Z/ME	
APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT	
				jorge	954-275-5350	
Authorization #	AUTHORIZATION NAME	PAY TYPE	PO#	PO ISSUED BY	DR#	
944686	don	Love's Express				

COMPLAINT :
Complaint #1 Trailer- Tire Replacement- Left Rear Outside tire on Trailer is Low Tread, Replace with Other LP22.5\WMRILEY2\2023-07 -12\07:04"

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
Tire Replacement		EA	1.00	0.00	0.00	0.00	0.00
S73461 295/75R22.5 VANTAGE TRAILER II		EA	1.00	215.00	215.00	0.00	215.00
VALVE STEM STANDARD		EA	1.00	1.00	1.00	0.00	1.00
TIRE DISPOSAL		EA	1.00	0.00	0.00	12.00	12.00
DISMOUNT AND MOUNT MED TRUCK TIRE		EA	1.00	39.99	0.00	37.99	37.99
Shop Supplies							2.00
Unit :TRAILER Old Brand :OTHER Position :LRO Failure Reason :Low Tread Old Tread Depth :0 Old DOT# :XXXX2522 New DOT# :XXXX4523							

Parts	1.00
Labor	39.99
Tires	215.00
Fees	14.00
Customer Discount*	2.00
Site Discount	0.00



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Tax	0.00
Total	267.99

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

Company DOT : 2241506

SERVICE COMMENTS: tire replacement\\MRILEY2\\07/12/2023\\07:06"

*****This is an Estimate*****

Driver Signature :

Southern Tire Mart

at **Pilot FLYING J**

#708

STMP HAGERSTOWN, MD
11557 HOPEWELL RD
I-81 EXIT 5B
HAGERSTOWN, MD 21740

WORK ORDER #: 1960013678

PAGE: 1

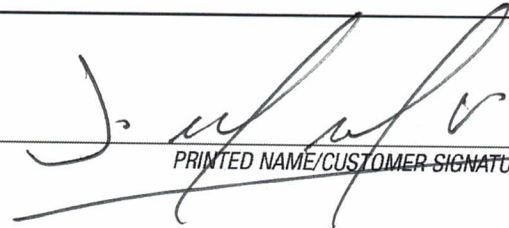
301/582-9041

CUSTOMER: CR ENGLAND & SONS INC SHIP TO: CR ENGLAND & SONS INC
4063727 1325 S 4700 W
 SALT LAKE CITY, UT 841044

DR NUMBER: 1055134
SALESMAN: 19602
WRK ORD DATE: 07/01/23 DUE: 08/10/23

PRODUCT	MECHANIC	QUANTITY
<p>MANDATORY CONCERN: BAD TRL TIRE</p> <p>INFO CAUSE: RRO RRI BALD SPOTS</p> <p style="padding-left: 40px;">CURE: REPLACED WITH B123 SCRAP OFF AIRRED TO 100PSI TORQ</p> <p>TO SPEC</p>		
295/75R22.5 B123 FUELTEC W/CSG	_____	2
S354B12	_____	
295/75R22.5 B123 FUELTECH	_____	
354B12	_____	
DISMT/MOUNT MED TRUCK TIRE	_____	2
120	_____	
<p>TMC recommends lug nuts be rechecked between 50/100 miles after service.</p> <p>TMC recommends lug nuts be torqued to 450-500 FT LBS. Driver Witnessed Torque.</p> <p>Driver Signature: _____</p>		
TIRE DISPOSAL	_____	2
210	_____	
<p>*****THIS IS NOT AN INVOICE*****</p> <p>*****DO NOT PAY FROM THIS FORM*****</p>		
<p>Thank you for choosing Southern Tire Mart at Pilot Flying J!</p> <p>General Manager: Thomas Frontera</p> <p>CREDIT RELEASE NUMBER MUST BE OBTAINED IF QTY > 50</p> <p>PLEASE SEE SPECIAL INSTRUCTIONS!! . OLD OR TAKE OFF TIRES TO BE RETURNED WITH DRIVER AND/OR CASING CREDIT AMOUNTS TO BE ISSUED ON THE DELIVERY RECEIPT UNDER DEALER CASING CREDIT ALLOWANCE SECTION, AS PER ITEM #17 UNDER NATIONAL FLEET DELIVERY INSTRUCTIONS, "BOTH: NEW TIRES AND RETREADS</p>		
SHIP DATE (MMDDYY)	_____	
PO NUMBER	_____	
UNIT #/TRUCK#	_____	
MILEAGE	_____	
LICENSE PLATE/STATE	_____	
NAME OF DRIVER / RECEIV	_____	
TELEPHONE NUMBER	_____	

PLEASE REMIT To:
Dept. 6412
P.O. Box 11407
Birmingham, AL 35246-6412


 PRINTED NAME/CUSTOMER SIGNATURE