



# TOTAL TRUCK CARE

# 748

SPEEDCO  
0939 N. Little Rock AR SPEEDCO  
3112 HWY 391 North Little Rock , AR 7211  
(501) 945-6047

WORK ORDER #: 4004661213  
WORK ORDER DATE: 08/26/2024  
CLOSE DATE:  
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 type="checkbox"/>	TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
	748	3AKJHHR6PSNM3959	2023	FREIGHTLINER	307343	P1150992/IL	DETROIT
<input checked="" type="checkbox"/>	TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #
	737	1GR1P0621NJ324221	2021	OTHER		451986Z/ME	
APU# / HOURS		ADDITIONAL UNIT		START TIME		END TIME	
				08/26/2024 095306		08/26/2024 113532	
DRIVER NAME		DRIVER CONTACT		amaury		954-673-2928	
Authorization #		AUTHORIZATION NAME		PAY TYPE		PO#	
				Credit Card			
PO ISSUED BY		DR#					

COMPLAINT :  
Complaint #1 Trailer- Lighting/Electrical- abs light on on dash inside truck and also on trailer.\\DPRICE1\\2024-08-26\\08:36"

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
Diagnose ABS issue	Dustin Stone	EA	1.00	142.99	0.00	142.99	142.99
Shop Supplies							7.15
					Parts	0.00	
					Labor	142.99	
					Tires	0.00	
					Fees	7.15	
					Customer Discount*	0.00	
					Site Discount	0.00	
					Tax	14.25	
					Total	164.39	

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

SERVICE COMMENTS: Driver brought trailer into the shop because the ABS light is on. Connected the MUTT to the trailer and found the YE1 sensor code for air gap. Corrected the air gap and tested the olms and the voltage to both sensors. The olms and the voltage is correct for the sensors. Driver test drove and the ABS light went off. \\NKEOWN\\08/26/2024\\11:35"

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

Driver Signature:



## TOTAL TRUCK CARE

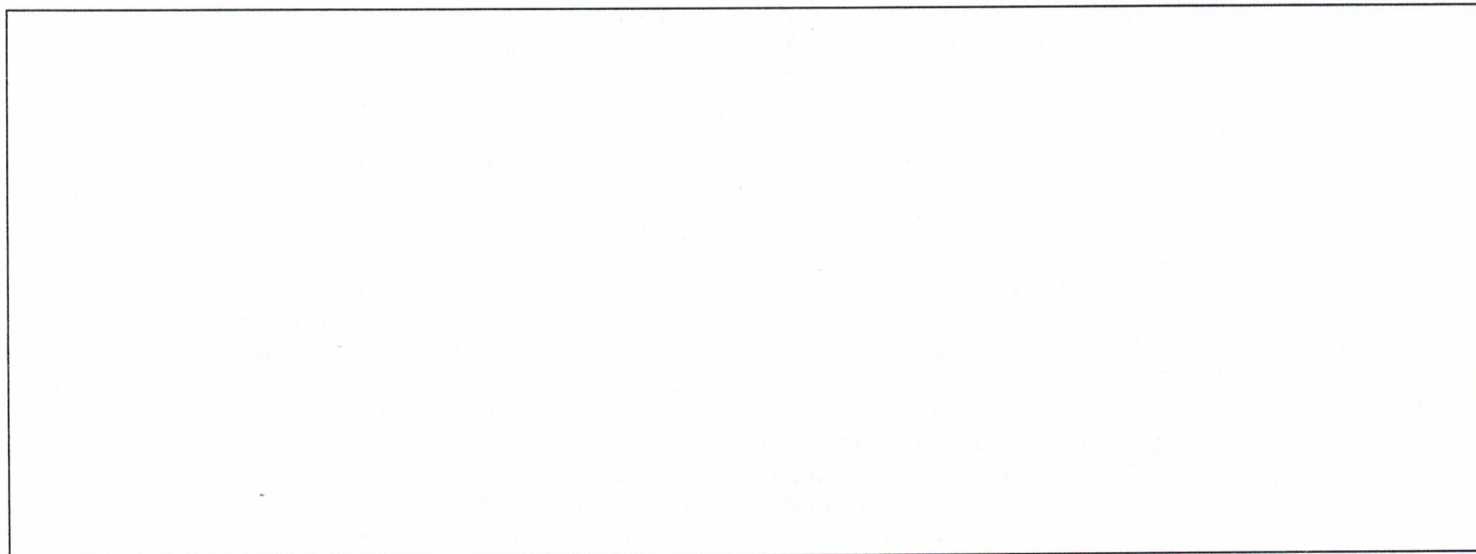
SPEEDCO  
0939 N. Little Rock AR SPEEDCO  
3112 HWY 391 North Little Rock , AR 7211  
(501) 945-6047

WORK ORDER # : 4004661213  
WORK ORDER DATE : 08/26/2024  
CLOSE DATE :  
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





**W&B Service Company**  
2597 S. 4<sup>th</sup> Street  
Van Buren, AR 72956  
479-383-4050 Fax: 479-383-4051  
www.wbservice.com

Invoice: **380S271118**  
Date / Hour: 8/26/2024 5:54:32PM  
Repair Order: 271118  
Customer: 00104  
Branch: VAN000  
Total Invoice: \$ 1,019.00  
\*\*\*COD\*\*\*

Page 1 of 1

**Bill To:** VAN BUREN CASH CUSTOMER  
COMPLETE CUSTOMER ADDRESS INFO  
VAN BUREN, AR 72956

**Ship To:** ROYAL 3  
6850 W 63RD ST  
Chicago, IL 60638

#705

Customer P/O: NEED JenniferG House Orig R/O: 0 Completion Date: 08/27/2024

**Unit Number:** 289476 **Model Year:** 2017 **Make/Model:** GREAT DANE 53' ALUMINUM  
**Type:** Trailer **VIN:** 1GRAP0620JT106138 **Meter:** 1 None

**Task:** 1 **WBTRL11610 R&R AIR BAG**

**Department:** Serv-Trlr

**Complaint:** WORK DONE AT THE SHOP IN VAN BUREN, AR ON 08-26-24  
AIR BAGS

**Correction:** CHECKED TRAILER TO FIND 3 AIR BAGS NEED REPLACED. REMOVED AND REPLACED ALL THREE AIR BAGS. CHECKED ALL OPS. RETL  
TRAILER TO SERVICE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	S-28929	AIR SPRING	EACH	1.0	\$209.24	\$209.24
	S-28929	AIR SPRING	EACH	2.0	\$209.24	\$418.48

**Detail Tax Info:**

Arkansas State Tax	\$60.63
Crawford County Tax	\$11.66
Van Buren 17-02 Tax	\$13.99
<b>Total:</b>	<b>\$86.28</b>

<b>Total Parts:</b>	<b>\$627.72</b>
<b>Total Labor:</b>	<b>\$250.00</b>
<b>Total Disp/Tech Fee:</b>	<b>\$30.00</b>
<b>Total Shop Supplies:</b>	<b>\$25.00</b>
<b>Invoice Subtotal:</b>	<b>\$932.72</b>
<b>Total Tax:</b>	<b>\$86.28</b>
<b>Total Invoice:</b>	<b>\$1,019.00</b>

Payment Method

COD

Terms

Due Upon Receipt

Due Date

8/26/2024

**Remit To:**

ACH and Wire Instructions (ACHs preferred)

W&B Service Company  
Account No.: 4423950  
ABA Routing No.: 071000288  
Bank: BMO Bank N.A., Chicago, IL  
Email remittance and invoice numbers to arwb-service@wbservice.com

Check Remittances

W&B Service Company LLC  
P.O. Box 675133  
Dallas, TX 75267-5133

Customer hereby authorizes work to be done along with the necessary materials. Customer agrees that W&B is not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause; for any delays caused by unavailability of parts; or for any losses, liabilities resulting from W&B's work or action. Customer is solely responsible to monitor product or load condition. Customer hereby grants W&B and its employees permission to operate the vehicle or trailer for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the listed equipment to secure the amount of repairs thereto. All parts and labor carry a 90-day warranty from W&B. A daily storage fee of \$25 per day per unit will accrue beginning on the 30th day after equipment is made available to Customer on any equipment not removed from Sellers' property.

Customer Signature \_\_\_\_\_