

# Southern Tire Mart

at **Pilot FLYING**

INVOICE #: 2190024220

STM AT PILOT RAPHAINE, VA  
711 OAKLAND CIRCLE  
I-81/I-64 EXIT 205  
RAPHAINE, VA 24472

PAGE: 1

540/377-2015

CUSTOMER: ROYAL 3 INC  
0110219 ZIGI FREIGHT ONC  
6850 W 63RD ST  
CHICAGO, IL 60638

PRIMARY: 818/314-1485 0 VEHICLE: 2023 VANGUARD  
SALESMAN: 21900 LICENSE: 5003277 ME MILEAGE: 350703  
VIN: 5VAVC5323RM409992  
Fleet ID 03259  
INVOICE DATE: 08/07/24 DUE: 08/07/24

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
CONCERN:COMPANY REQUESTED TO PATCH RRO TRL TIRE/LRI TRK TIRE CAUSE:RRO TRL TIRE HAD SCREW IN CENTER TREAD, LRI TRK HAS A BOLT IN THE SHOULDER, UN REPAIRABLE. CURE:REPAIRED RRO TRL TIRE					
FREE SAFE & ROAD READY INSPECTN RL3033		1620 1			0.00
DISMT/MOUNT MED TRUCK TIRE 120		1620 1	49.99		49.99
TMC recommends lug nuts be rechecked between 50/100 miles after service. TMC recommends lug nuts be torqued to 450-500 FT LBS. Driver Witnessed Torque. Driver Signature:_____					
TRUCK TIRE FLAT REPAIR LABOR 100		1620 1	54.99		54.99
TMC recommends lug nuts be rechecked between 50/100 miles after service. TMC recommends lug nuts be torqued to 450-500 FT LBS. Driver Witnessed Torque. Driver Signature:_____					
2.5" RND ALL PURPOSE PATCH TS111		1	1.02		1.02
DISMT/MOUNT MED TRUCK TIRE 120		1620 1	49.99		49.99
TMC recommends lug nuts be rechecked between 50/100 miles after service. TMC recommends lug nuts be torqued to 450-500 FT LBS. Driver Witnessed Torque. Driver Signature:_____					
EFS PROCESSING FEE 200		1	1.00		1.00
UPON INSPECTION OF LRI TRK TIRE TECH NOTED IT WAS UN-REPAIRABLE DUE TO THE BOLT BEING IN THE SHOULDER. COMPANY WAS NOTIFIED VIA EMAIL AND DENIED ANY FURTHER REPAIRS DUE TO MICHELIN REQUEST AND NO STOCK.					

**PLEASE REMIT To:**

Dept. 6412  
P.O. Box 11407  
Birmingham, AL 35246-6412

PRINTED NAME/CUSTOMER SIGNATURE

**Southern Tire Mart**  
at **Pilot FLYING**

INVOICE #: 2190024220

STM AT PILOT RAPHINE, VA

PAGE: 2

CUSTOMER: ROYAL 3 INC

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
NO LIABILITIES/WARRANTIES TO STM/STMPILOT DUE TO TRL TIRE REPAIR AND NO TIRE REPLACEMENT ON TRUCK. UNIT LEFT AS IS NO ADDITIONAL REPAIRS AUTHORIZED AT THIS TIME.					
SERVICE SUPPLIES 240			15.50		15.50
			MERCHANDISE:		17.52
			LABOR:		154.97
			SALES TAX:		0.93
			INVOICE TOTAL:		173.42
			*****THIS IS A REPRINTED INVOICE*****		
	CHECK				173.42
			Check Verification #:		20608
Thank you for allowing us to serve you today!!					

**PLEASE REMIT To:**

Dept. 6412  
P.O. Box 11407  
Birmingham, AL 35246-6412

PRINTED NAME/CUSTOMER SIGNATURE