



Priced Work Order  
 Work Order #465 001599

272 HERRING ROAD  
 FAIR PLAY, SC 29643- (864) 280-7320  
 JOSHUA HONEA 864-280-7320

PRICED WORK ORDER  
 For Purchase Order APPROVAL ONLY  
 For Questions or Concerns:  
 MORE: BAYS, EXPERTISE, SOLUTIONS.  
 THANK YOU AND STAY SAFE!  
 Service Dept Manager:

Company Name: ROYAL3 INC  
 Address: 6850 W 63RD STREET  
 City: CHICAGO, State: IL, Zip: 60638  
 Driver's Name: TITUS, DRIVER CELL# 2259397120, ID: TRIP#  
 License: P 465 1599  
 VIS: Pymt. Type, Card #, PO #, Authorized by  
 Tax Exempt #, Written by: sy, Work Performed by  
 City: CHICAGO, State: IL, Zip: 60638, Written: 12/13/24, 13:47, Begun, Completed, Paid  
 Tractor #: 719, Year: 20, Make/Model: FTL CASCADIA, License #: P1070316, IL, Odometer: 674885, VIN #: MLMP3401, Engine Make/Model: DD15  
 Trailer #: 289474, Year: 00, Make/Model: GREAT DANE, License #: U769074, TN, Hubodometer  
 Work Requested: TITUS REQUESTS: C/A AIR LEAK WHEN BRAKES ARE ENGAGED  
 UNIT SVCD: TRCTR & TRLR CB: 6305661266 ERIC

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
LET	996 001	SAP # 0001605124	PARTS RUN	EA	150.00	150.00	1.00	150.00
SL	551 999	HVD9978, SAP #0001603702	AIR BAG	EA	132.21	132.21	1.00	132.21
SL	504 007	330-3107, SAP #0001603789	330 3107 AXLE GASKET	EA	7.13	7.13	1.00	7.13
TRHB			HUB CAP OR AXLE GASKET REPLACE				1.00	44.99
TRHB			LABOR TO REPLACE HUB CAP OR AXLE GASKET					
TRHB	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			.60	
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	29.58	29.58	1.00	29.58
SL	998 004	LABOR, SAP #0001606877	MECHANICAL HOURLY LABOR	HR	126.99	126.99	1.25	158.74
Please come again! Your feedback matters. Tell us about your visit at <a href="http://www.tafeedback.com">www.tafeedback.com</a> .  Customer agrees the only service work being requested by Customer from TA at this time is the work specifically listed in this work order. Customer understands TA offers additional services upon request; however, Customer declines any additional services not specifically listed on this work order. Customer hereby releases TA from any claims or liability related to service work, conditions and/or issues on Customer's vehicle/trailer which is not specifically listed in the work order, including, but not limited to, any inspection, evaluation or recommendation related to tires, component parts or other items not specifically identified in this work order.								

Parts :	139.34	New Tires :	0.00	Total :	522.65	Non-taxable :	353.73	ENV/WST Tax:	0.00
Labor :	383.31	Used Tires :	0.00	Discount :	0.00	Taxable :	168.92	TOTAL ► \$	532.79
Oil :	0.00	Trade-In :	0.00	Net :	522.65	Tax :	10.14	* * PRICED WORK ORDER * *	

Technician Comments: TRUCK WAS ALREADY IN BAY AND TAGGED OUT. TOOK OVE R PASSENGER SIDE FORNT AIR BAG FROM PREVIOUS TECH. SUPERVISED APPRENTICE ON PROPER REMOVAL OF AIRBA GS AND IN THE PROCESS OF REMOVING TIRES FROM TRIAL ER FOUND THAT RIGHT FRONT WHEEL STUD LUGNUT KEPT S PINNING AND WOULD NOT LOOSEN OR TIGHTEN INDICATING THAT IT IS STRIPPED OF ITS THREADS. ADVISED COMP ANY OF ISSUE AND COMPANY DID NOT WANT US TO PROCEE  
 Remarks: \* \* \* DO NOT PAY \* \* \*

\* \* \* \* PRICED WORK ORDER - FOR PURCHASE ORDER ISSUANCE ONLY \* \* \* \*

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.  
 Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.  
 In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.  
 X \*\*\* NO SIGNATURE ON FILE \*\*\*



## Credit Card Authorization Consent Form

I, \_\_\_\_\_ hereby authorize TA Truck Service #0465 Fairplay, SC to charge my credit card for services rendered.

Type of Card: \_\_\_\_\_

Last 4 #'s of Credit Card: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

CVV2: \_\_\_\_\_

Name of Cardholder: \_\_\_\_\_

Credit Card Billing Zip Code: \_\_\_\_\_

Total amount to be charged: \$532.79 \$(US Dollars)

Authorized Signature of Agent or Cardholder

\_\_\_\_\_

By signing this, I acknowledge the charges described on this form, assume full responsibility for said charges, and agree to honor and abide by the terms of payment. I acknowledge and accept TA Truck Service #0465 Fairplay, SC Terms and Conditions.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



ADDITIONAL REMARKS

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## TECHNICIAN COMMENTS CONTINUED:

D ANY FURTHER AND THAT THEY WOULD FIND ANOTHER PLA CE TO DO THE WORK. SUPERVISED AND HELPED APPRENTI  
CE PUT AIRBAG BACK TO ORIGINAL AND ALSO HAD LEAKIN G AXLE GASKET ON REAR AXLE PASSENGER SIDE. SUPERV  
ISED AND HELPED APPRENTICE THROUGH CHANGING AXLE G ASKET. JAR--JAR--JAR- JR--JR--JR TORQUED ALL LU  
GNUTS POSSIBLE TO 475 FOOT POUNDS. AXLE GASKET WAS ON TRACTOR.