

Recheck Torque After 50-100 Miles in Service	Torque Setting	ft/lbs
Mileage of Unit Torqued		
Place a "T" in each wheel position torqued.		
Steer	Drive	Trailer
Tech Signature and Svc ID#		
Customer /Witness Signature		
Printed Customer/ Witness Name		

# GOODYEAR

COMMERCIAL TIRE &amp; SERVICE CENTERS

185 INTERSTATE AVE  
RUSSELLVILLE, AR 72802  
479-880-9224 Fax 479-880-8074



INVOICE NO.

~~~435-1040253~~~

#713

## INVOICE

\*\*\*\*\* Visit us at goodyearctsc.com \*\*\*\*\*

INVOICE DATE: 11/29/2023

PICKED UP AT SHOP

LOCATION/SREP: 435/CA

APPROVAL NUM :

2023-11-29 17.19.43 CA

CLERK: CA TECH: CA

## Customer Info:

540881-0001

ROYAL 3 INC

6850 W 63RD ST

CHICAGO, IL 60638

973-563-3159

| QUANTITY           | PRODUCT NO. | DESCRIPTION                                                               | FET | UNIT PRICE | T<br>A<br>X | AMOUNT | LINE # |
|--------------------|-------------|---------------------------------------------------------------------------|-----|------------|-------------|--------|--------|
|                    |             | VEHICLE LICENSE PLATE: P931195 IL                                         |     |            |             |        | 001    |
| 1.00               | 5450117     | LABOR-MECHANICAL MISC                                                     |     | 141.16     | T           | 141.16 | 003    |
|                    |             |                                                                           |     |            |             |        | 004    |
| GCAUSTI 2023-11-29 |             | CUSTOMER DECLINED RECOMMENDED REPAIRS                                     |     |            |             |        | 005    |
|                    |             | Customer could not wait for parts to be delivered                         |     |            |             |        | 006    |
|                    |             | next day so a temporary fix was made. The fill end                        |     |            |             |        | 007    |
|                    |             | on the def tank is broken in two held together with                       |     |            |             |        | 008    |
|                    |             | JB weld, The Customer has been advised that correct                       |     |            |             |        | 009    |
|                    |             | repairs need to be made with a new part.                                  |     |            |             |        | 010    |
|                    |             | Part Number: POR602083                                                    |     |            |             |        | 011    |
|                    |             | TEMPORARY REPAIR - NO WARRANTY                                            |     |            |             |        | 012    |
|                    |             | CUSTOMER DECLINED RECOMMENDED REPAIRS                                     |     |            |             |        | 013    |
|                    |             |                                                                           |     |            |             |        | 014    |
|                    |             | CUSTOMER BILLING REQUIREMENTS (GOODYEAR TIRE & RUBBER CO):                |     |            |             |        | 015    |
|                    |             | MILEAGE (HUB/ODOMETER/HOURS)                                              |     | 399887     |             |        | 016    |
|                    |             | VIN # ( LAST 6 )                                                          |     | MP3395     |             |        | 017    |
|                    |             | TRACTOR NUMBER                                                            |     | 713        |             |        | 018    |
|                    |             | TRAILER NUMBER                                                            |     | NA         |             |        | 019    |
|                    |             | SERVICE TICKET NUMBER                                                     |     | NA         |             |        | 020    |
|                    |             |                                                                           |     |            |             |        | 021    |
|                    |             | The Tire Industry Association (TIA) recommends re-torque at 50-100 miles. |     |            |             |        | 022    |
|                    |             |                                                                           |     |            |             |        | 023    |
|                    |             | Disposal fees may apply in some areas.                                    |     |            |             |        | 024    |
|                    |             |                                                                           |     |            |             |        | 025    |
|                    |             | Shop supply fees cover miscellaneous materials used in servicing your     |     |            |             |        | 026    |
|                    |             | vehicle that do not appear elsewhere on this invoice and for profit.      |     |            |             |        | 027    |
|                    |             |                                                                           |     |            |             |        | 028    |
|                    |             | *****                                                                     |     |            |             |        | 029    |
|                    |             | Remit payment to:                                                         |     |            |             |        | 030    |

TERMS: NET 30  
DUE : 12/29/2023

0.00

SHOP SUPPLIES FEE 10.00  
SUB-TOTAL CONTINUED

SALES TAX

TOTAL AMOUNT CONTINUED

PAYABLE IN U.S. FUNDS

No further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid for in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.

If the total amount due is paid in full within terms, no FINANCE CHARGE will be incurred on that amount; otherwise, a FINANCE CHARGE will be computed on the previous balance after deducting payments and credit received during the current month. The FINANCE CHARGE is computed at a public rate of 0 . 8 2 5 0 0 which is an annual percentage rate of 9 . 9 0 0 0 0

SIGNATURE

Seller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming tires shall be a prorated refund of the tire's purchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All claims and returned goods must be accompanied by this bill.

PULLED BY:

CHECKED OUT BY:

CUSTOMER COPY

# GOODYEAR

## COMMERCIAL TIRE & SERVICE CENTERS

185 INTERSTATE AVE  
 RUSSELLVILLE, AR 72802  
 479-880-9224 Fax 479-880-8074

### INVOICE

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#### BILLING REQUIREMENTS

~~~435-1040253~~~

#### Customer Info:

540881-0001  
 ROYAL 3 INC  
 6850 W 63RD ST  
 CHICAGO, IL 60638  
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INVOICE DATE: 11/29/2023  
 PICKED UP AT SHOP  
 LOCATION/SREP: 435/CA  
 APPROVAL NUM :  
 2023-11-29 17.19.43 CA  
 CLERK: CA TECH: CA

| QUANTITY | PRODUCT NO. | DESCRIPTION  | FET | UNIT PRICE | T<br>A<br>X | AMOUNT | LINE # |
|----------|-------------|--|-----|------------|-------------|--------|--------|
|          |             | The Goodyear Tire & Rubber Company   |     |            |             |        | 001    |
|          |             | 185 INTERSTATE AVE   |     |            |             |        | 002    |
|          |             | RUSSELLVILLE, AR 72802   |     |            |             |        | 003    |
|          |             | *****  |     |            |             |        | 004    |
|          |             |  |     |            |             |        | 005    |
|          |             |  |     |            |             |        | 006    |
|          |             | *****  |     |            |             |        | 007    |
|          |             | Did you know you can register your Commercial Tire account on                                    |     |            |             |        | 008    |
|          |             | the Goodyear Fleetwise portal? To access invoices, statements                                    |     |            |             |        | 009    |
|          |             | and more, register at <a href="http://goodyearctsc.com/fleetwise">goodyearctsc.com/fleetwise</a> |     |            |             |        | 010    |
|          |             | *****  |     |            |             |        | 011    |
|          |             | TOTAL AMOUNT RECEIVED :  |     | 164.77     |             |        | 012    |
|          |             | CHECK # 1869931809   |     | 164.77     |             |        | 013    |
|          |             |  |     |            |             |        | 014    |
|          |             |  |     |            |             |        | 015    |
|          |             |  |     |            |             |        | 016    |
|          |             |  |     |            |             |        | 017    |
|          |             |  |     |            |             |        | 018    |
|          |             |  |     |            |             |        | 019    |
|          |             |  |     |            |             |        | 020    |
|          |             |  |     |            |             |        | 021    |
|          |             |  |     |            |             |        | 022    |
|          |             |  |     |            |             |        | 023    |
|          |             |  |     |            |             |        | 024    |
|          |             |  |     |            |             |        | 025    |
|          |             |  |     |            |             |        | 026    |
|          |             |  |     |            |             |        | 027    |
|          |             |  |     |            |             |        | 028    |
|          |             |  |     |            |             |        | 029    |
|          |             |  |     |            |             |        | 030    |

TERMS: NET 30  
 DUE : 12/29/2023 0.00

SHOP SUPPLIES FEE 10.00  
 SUB-TOTAL 151.16  
 SALES TAX 13.61  
 TOTAL AMOUNT 164.77

PAYABLE IN U.S. FUNDS

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If the total amount due is paid in full within terms, no FINANCE CHARGE will be incurred on that amount; otherwise, a FINANCE CHARGE will be computed on the previous balance after deducting payments and credit received during the current month. The FINANCE CHARGE is computed at a public rate of 0.82500 which is an annual percentage rate of 9.9000.

SIGNATURE

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|            |                 |
|------------|-----------------|
| PULLED BY: | CHECKED OUT BY: |
|------------|-----------------|

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