



SERVICE ORDER: RA010006907

ESTIMATE: 17834995

Sold Operations (Cont.)

JOB #4 02GEN

ENGINE GENERAL

COMPLAINT

REPLACE THE DEF SENDING UNIT -

CAUSE

CORRECTION

DRAINED COOLANT AND DISCONNECTED NEGATIVE BATTERY CABLES, DISCONNECTED THE COOLANT HOSES, DISCONNECTED THE DEF HOSES, DISCONNECTED DEF PUMP HARNESS AND DISCONNECTED ACM. DAMAGED CONNECTOR ON HARNESS BELOW ACM, NO LOCKING TAB FOUND. REMOVED DEF TANK FROM TRUCK. REMOVED AND REPLACED SENDING UNIT, INSTALLED DEF TANK BACK ONTO TRUCK AND BOLTS TORQUED TO SPEC. INSTALLED COOLANT AND DEF HOSES, ALONG WITH SECURING ELECTRICAL CONNECTIONS WITH CABLE TIES. INSTALLED JUMPER HARNESS AND USED WIRE TIES TO CONNECT HARNESS ALONG WITH DEF PUMP HARNESS. ACM RELATED CODES CLEARED, DEF PUMP GAUGE READING FULL AND NO OTHER CODES FOR ACM FOUND.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 02GEN	REPLACE THE DEF SENDING UNIT		
10	010W/IS 71386	WIRE TIE BLK .19 X 14.5		1,050.00
1	010M/24399920	WIRES	0.09	0.90
1	010V/23933315	BRACKET	50.22	50.22
1	010M/24383068	LEVEL SENSOR	21.98	21.98
-1	Deposit	Application of Customer Deposit	782.20	782.20
1	FRT	FREIGHT	1,700.00	-1,700.00
			65.00	65.00

Prepay: \$-1,700.00 Parts: \$855.30 Labor: \$1,050.00 Misc: \$65.00 Sublet: \$0.00 \$270.30

Sold Operations Totals

Prepay: \$-1,700.00 Parts: \$952.19 Labor: \$1,995.00 Misc: \$155.00 Sublet: \$0.00 \$1,402.19

The services and products purchased and provided hereunder are done so on an "AS IS, WHERE IS" condition. Any warranties on the products sold hereby are those made by the manufacturer. The seller, VANGUARD TRUCK CENTERS, provides no warranties whatsoever and hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and VANGUARD TRUCK CENTERS neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

	ESTIMATED	BILLED
LABOR		\$1,995.00
PARTS		\$952.19
MISC		\$155.00
SUBLET		\$0.00
Prepay		-\$1,700.00
SUBTOTAL		\$1,402.19
SHOP SUPPLIES		\$199.50
MISC SUPPLIES		
TAX		\$99.05
TOTAL		\$1,700.74

CUSTOMER SIGNATURE:

DATE:

Please Remit Payment to:
VANGUARD TRUCK CENTERS
703 RUSKIN DRIVE
FOREST PARK, GA, 30297





2402 S 19th Ave
Phoenix, AZ 85009
P: (602) 258-4500
WWW.VANGUARDTRUCKS.COM

SERVICE ORDER: RA010006907
ESTIMATE: 17834995
Tag Number: 0605
License Plate Number:

BILL TO
CHAD FREDERICK - 130577
23573 W HOPI ST
BUCKEYE AZ 85326
P: (623) 297-6534
F:

DELIVER TO
CHAD FREDERICK - 130577
23573 W HOPI ST
BUCKEYE AZ 85326
P: (623) 297-6534
F:

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER PO#		
12/29/2023 1:37:00PM			SR	DAN.KRAWCZYK	EBPP CENPOS			
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	SYSTEM UNIT #	ODOMETER
2017	VOLVO	VN	4V4NC9EH9HN961716	209131	24,986	12/16/2016	1028096	1066836

Sold Operations

JOB #2 ADVANCE40 DIAGNOSIS

COMPLAINT CEL ON, AFTERTREATMENT CODES. CHECK AND ADVISE -
CAUSE

CORRECTION MULTIPLE TEMPERATURE PLAUSIBILITY CODES. TESTED INTAKE SYSTEM FOR BOOST LEAKS. INSPECTED ALL SENSORS. FOUND SOOT BUILD UP ON INTAKE TEMP SENSOR. REPLACED SENSOR WITH A KNOWN GOOD TEST PART AND PERFORMED REGENERATION MONITORING ALL TEMP SENSORS. ALL READING CORRECTLY. HAS DEF TEMP CODE. FOLLOWED CBR AND NEEDS TO HAVE DEF LEVEL SENSOR REPLACED.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	DIAG	LAPTOP HOOK UP	25.00	25.00
	LABOR ADVANCE40	CEL ON, AFTERTREATMENT CODES. CHECK AND ADVI		840.00
Prepay: \$0.00 Parts: \$0.00 Labor: \$840.00 Misc: \$25.00 Sublet: \$0.00				\$865.00

JOB #3 02GEN ENGINE GENERAL

COMPLAINT REPLACE THE BOOST PRESSURE SENSOR -
CAUSE

CORRECTION REMOVED AND REPLACED BOOST PRESSURE SENSOR, BOLT TORQUED TO SPEC, DTC'S DELETED AND NO LEAKS FOUND AFTER INSPECTION, ENGINE WASHED.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 02GEN	REPLACE THE BOOST PRESSURE SENSOR		105.00
1	010V/22422785	SENSOR	96.89	96.89
1	FRT	FREIGHT	65.00	65.00
Prepay: \$0.00 Parts: \$96.89 Labor: \$105.00 Misc: \$65.00 Sublet: \$0.00				\$266.89



Invoice

OTC Order #008 406549

3404 WEST HISTORICAL RT 66 Page 1

WEST NM I-40 EXIT #16

GALLUP, NM 87301- (505) 863-6801

ROGER PONCE 505-863-6801

MORE: BAYS. EXPERTISE. SOLUTIONS.

THANK YOU AND STAY SAFE!

Service Dept Manager:

For Questions or Concerns:

Company Name			Driver's Name			ID	License		#		OTC			
SHOP CUSTOMER			TRIP#								008 406549			
Address			DEB	Pymt. Type	Card #	XXXXXXXXXXXX4975	40.28	PO #	Authorized by		322548			
24601 CENTER RIDGE ROAD							0.00							
			Tax Exempt #			Written by		Work Performed by						
						pl								
City		State	Zip	Written			02/10/24	Begin		Completed		Paid	02/10/24	05:25
WESTLAKE		OH	44145											
Tractor #		Year	Make/Model			License #		Odometer	VIN #		Engine Make/Model			
Trailer #		Year	Make/Model			License #		Hubodometer			0.00			
Work Requested														

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
	502 485		FS19765, SAP #0001603654	EA	37.23	37.23	1.00	37.23
			Please come again! Your feedback matters. Tell us about your visit at www.tafeedback.com .					
Parts : 37.23 New Tires : 0.00 Total : 37.23 Labor : Used Tires : Discount : 0.00 Oil : 0.00 Trade-In : Net :					AMOUNT TENDERED: 40.28 ENV/WST Tax: 0.00 TOTAL ► \$ 40.28 CHANGE RETURNED: 0.00			
Technician Comments								

Remarks



TOTAL TRUCK CARE

SPEEDCO
0941 Oklahoma City OK SPEEDCO
10001 SW 8th St Oklahoma City, OK 73128
(405) 577-2718

INVOICE #: 4002999879
WORK ORDER DATE: 02/18/2024
CLOSE DATE: 02/18/2024
SERVICE TYPE: In Shop

SHIP TO: Covenant Logistics(3406548)
PO BOX 22997
Chattanooga, TN 37419-2346
(423) 821-1212

SOLD TO: Covenant Logistics(3406548)
PO BOX 22997
Chattanooga, TN 37419-2346

BILL TO: CREDIT CARD CUSTOMER(3602108)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

<input checked="" type="checkbox"/> TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
209131	4V4NC9EH9HN961716	2017	VOLVO	1090875	13385056/MT	VOLVO
<input type="checkbox"/> TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #
APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT	
		02/18/2024 084421	02/18/2024 091542	Chad Frederick	623-297-6534	
Authorization #	AUTHORIZATION NAME	PAY TYPE	PO#	PO ISSUED BY	DR#	
		Credit Card				

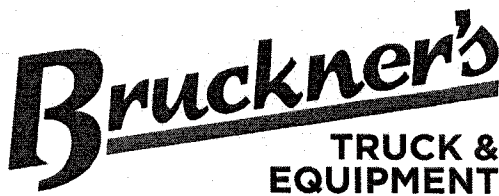
COMPLAINT:

Complaint #1 Tractor/Other- Diagnostics- Driver wants engine drained to max line, check tires at 100 steers and drives, engine regen \\JPERRY5\\2024-02-18\\08:09

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
J-PRO HOOKUP	Tyler Murray	EA	1.00	0.00	0.00	0.00	0.00
J-Pro Hook Up		EA	1.00	95.80	0.00	95.80	95.80
TIREPASS TIRE PSI CHECK		EA	1.00	0.00	0.00	0.00	0.00
Air Tractor, Trailer, or RV/PU Tires		EA	1.00	5.00	0.00	5.00	5.00
Parts							0.00
Labor							100.80
Tires							0.00
Fees							0.00
Customer Discount*							0.00
Site Discount							0.00
Tax							0.00
Total							100.80

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

SERVICE COMMENTS: performed j-pro hookup, tractor has 5 faults for the EGR including the 1st valve, mechanic hot line suggests deferring to dealer ship due do not having proper fault guidance \\ISANCHEZ6\\02/18/2024\\09:15



10120 W. RENO AVENUE
OKLAHOMA CITY, OK 73127
P: (405) 942-4800
www.brucknertruck.com

SERVICE INVOICE: RA104011959:01

REFERENCE: 18021044

Tag Number: 9131

Customer Unit#: 209131



BILL TO
CHAD FREDERICK - 260446
OKLAHOMA CITY OK 73127
P: (623) 297-6534

CUSTOMER
CHAD FREDERICK - 260446
OKLAHOMA CITY OK 73127
P: (623) 297-6534

PAID

FEB 19 2024

CLOSED

FEB 19 2024

SERVICE INVOICE: RA104011959:01

REFERENCE: 18021044

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER PO#		
2/19/2024	2/19/2024	SRV	C Simpson	CC			
YEAR	MAKE	MODEL	VIN	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2017	Volvo	VNL	4V4NC9EH9HN961716	25,476		1150934	1090885

Sold Operations

JOB #1 220

SERVICE - CHECK ENGINE OPERATION

COMPLAINT
CAUSE
CORRECTION

CHECK ENGINE LIGHT IS ON, REQUESTING REGEN, WILL NOT REGEN -

CONNECTED TO PTT. UNIT HAS MULTIPLE ACTIVE FAULTS FOR EGR TEMP AND COOLER EFFICIENCY AS WELL AS OTHER TEMP CORRELATION FAULTS. MONITORED EGR TEMP, 1376 DEGREES KOEO. MEASURED RESISTANCE THRU HARNESS. NO FAULT - 0.5-0.7 OHMS. NO SHORTS TO GROUND. INSTALLED TEST SENSOR, EGR TEMP NOW READING CORRECT TEMP. PERFORMED EGR FUNCTION TEST. EGR DIFF PRESSURE 0 KOEO - @95% ACTIVATION, EGR DIFF PRESSURE 0.27 PSI AND MASS FLOW 3.71 LB/MIN. TURBO SPEED DECLINES AND WITH TEST TEMP SENSOR INSTALLED, TEMP RISES. MONITORED AFTERTREATMENT DIAGNOSTICS - SOOT 90%, DPF DIFF PRESSURE 0 KOEO, 0.07 PSI AT IDLE, 0.17 PSI AT 1400 RPM, TEMPS RATIONAL AND RISE IN ORDER. ADAPTIVE FACTOR 1.0. NEED TO REPLACE EGR TEMP SENSOR THEN PERFORM LDR AND REGEN TO SEE IF FURTHER ISSUES ARE PRESENT.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 220	CHECK ENGINE LIGHT IS ON, REQUESTING REGEN, WI		410.00

Prepay: \$0.00 Parts: \$0.00 Labor: \$410.00 FRT: \$0.00 Misc: \$0.00 Sublet: \$0.00 \$410.00

JOB #2 200

SERVICE - GENERAL ENGINE REPAIR

COMPLAINT
CAUSE
CORRECTION

REPLACE EGR TEMP SENSOR -
EGR TEMP SENSOR HAS FAILED
REMOVED AND REPLACED EGR TEMP SENSOR AND TORQUED. SECURED WIRING.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	104M/21164792	TEMPERATURE SENSOR	122.61	122.61
4	104V/25164660	CABLE TIE	4.37	17.48
	LABOR 200	REPLACE EGR TEMP SENSOR		102.50

Prepay: \$0.00 Parts: \$140.09 Labor: \$102.50 FRT: \$0.00 Misc: \$0.00 Sublet: \$0.00 \$242.59

SERVICE INVOICE: RA104011959:01

REFERENCE: 18021044

Sold Operations (Cont.)

JOB #3 800

SERVICE - GENERAL MISC REPAIR

COMPLAINT
CAUSE

PERFORM LEARN DATA RESET AND REGEN -

CORRECTION

PERFORMED LDR AND BACKED UNIT OUT OF SHOP. PERFORMED REGEN. TEMPS 910-940'S. SOOT LEVEL 90%
CAME DOWN TO 4%. COMPLETED REGEN SUCCESSFULLY, LOGGED NO FAULTS DURING REGEN.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 800	PERFORM LEARN DATA RESET AND REGEN		410.00

Prepay: \$0.00 Parts: \$0.00 Labor: \$410.00 FRT: \$0.00 Misc: \$0.00 Sublet: \$0.00 \$410.00

Sold Operations Totals

Prepay: \$0.00 Parts: \$140.09 Labor: \$922.50 FRT:\$0.00 Misc: \$0.00 Sublet: \$ \$1,062.59

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND BRUCKNER TRUCK SALES, INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

X

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT.

	ESTIMATED	BILLED
LABOR		\$922.50
PARTS		\$140.09
MISC		\$0.00
FREIGHT		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$1,062.59
SHOP SUPPLIES		\$74.25
MISC SUPPLIES		\$0.00
TAX		\$12.57
TOTAL		\$1,149.41

Please Remit Payment to:

Bruckner's Truck & Equipment
10120 W. RENO AVENUE
OKLAHOMA CITY, OK 73127



TOTAL TRUCK CARE

SPEEDCO
0915 Effingham IL SPEEDCO
1704 West Evergreen Effingham, IL 62401
(217) 342-6935

INVOICE #: 4002806653
WORK ORDER DATE: 01/25/2024
CLOSE DATE: 01/25/2024
SERVICE TYPE: In Shop

SHIP TO: Chad Frederick(6018439)
23573 West Hopi street
Buckeye, AZ 85326

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 checked="" type="checkbox"/> TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
209131	4V4NC9EH9HN961716	2017	VOLVO	1069210	3385056/MT	VOLVO
<input type="checkbox"/> TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #
APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT	
		01/25/2024 192917	01/25/2024 204929	Chad Frederick	623-297-6534	
Authorization #	AUTHORIZATION NAME	PAY TYPE	PO#	PO ISSUED BY	DR#	
		Credit Card				

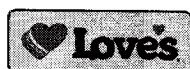
COMPLAINT :
Complaint #1 Tractor/Other- Air and Suspension- Cabin bag.\\BFORBES\\2024-01-25\\16:29"

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
Air Spring VO 21338453		EA	1.00	97.97	97.97	0.00	97.97
AIR & SUSPENSION - SRT LABOR	Darren Rhodes	EA	1.50	153.99	0.00	153.99	230.99
COURIER FEE		EA	65.11	1.00	0.00	1.00	65.11
						Parts	97.97
						Labor	296.10
						Tires	0.00
						Fees	0.00
						Customer Discount*	0.00
						Site Discount	0.00
						Tax	6.12
						Total	400.19

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

SERVICE COMMENTS: driver came in with cabin air bag leaking. replaced air bag and no other problems at this time. \\DCARTER30\\01/25/2024\\20:49"

Driver Signature :



TOTAL TRUCK CARE

SPEEDCO
0901 Amarillo TX SPEEDCO
10000 I-40 East Amarillo , TX 79118
(806) 335-1200

WORK ORDER #: 4002975168
WORK ORDER DATE: 02/14/2024
CLOSE DATE:
SERVICE TYPE: In Shop

SHIP TO: Chad Frederick(6018439)
23573 West Hopi street
Buckeye , AZ 85326

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 checked="" type="checkbox"/>	TRACTOR # 209131	VIN # 4V4NC9EH9HN961716	YEAR 2017	MAKE VOLVO	MILEAGE 1086999	PLATE#/STATE 3385056/MT	ENGINE VOLVO					
<input type="checkbox"/>	TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #					
APU# / HOURS		ADDITIONAL UNIT		START TIME 02/14/2024 204303		END TIME 02/14/2024 213104		DRIVER NAME Chad Frederick		DRIVER CONTACT 623-297-6534		
Authorization #		AUTHORIZATION NAME			PAY TYPE Credit Card		PO#		PO ISSUED BY		DR#	

COMPLAINT :
Complaint #1 Tractor/Other- PMs- PM oil change with Delvac Elite Semi-Syn 10W30 oil and Fleetguard filters.\\KCOLLINS25\\2024-02-14\\ 120:25

[illegible]



TOTAL TRUCK CARE

SPEEDCO
0901 Amarillo TX SPEEDCO
10000 I-40 East Amarillo, TX 79118
(806) 335-1200

WORK ORDER #: 4002975168
WORK ORDER DATE: 02/14/2024
CLOSE DATE:
SERVICE TYPE: In Shop

SHIP TO: Chad Frederick(6018439)
23573 West Hopi street
Buckeye, AZ 85326

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

Tires	0.00
Fees	16.99
Customer Discount*	21.24
Site Discount	0.00
Tax	40.09
Total	655.27

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

SERVICE COMMENTS: work complete. \\JHEL FENBEIN\\02/14/2024\\20:43 The unit came in for a pm service and also requested a DOT inspection. we changed the fuel filter and oil filters, Tightened drainplug to 50 Ftibs. and put 10 gallons of delvac oil in the engine. Changed engine air filter as well. Driver paid with a credit card. \\ACARRANZA\\02/14/2024\\21:31

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

Driver Signature:



TOTAL TRUCK CARE

SPEEDCO
0915 Effingham IL SPEEDCO
1704 West Evergreen Effingham, IL 62401
(217) 342-6935

INVOICE #: 4003217539
WORK ORDER DATE: 03/14/2024
CLOSE DATE: 03/14/2024
SERVICE TYPE: In Shop

SHIP TO: Covenant Logistics(3406548)
PO BOX 22997
Chattanooga, TN 37419-2346
(423) 821-1212

SOLD TO: Covenant Logistics(3406548)
PO BOX 22997
Chattanooga, TN 37419-2346

BILL TO: CREDIT CARD CUSTOMER(3602108)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

<input checked="" type="checkbox"/> TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
209131	4V4NC9EH9HN961716	2017	VOLVO	500000	3385056/MT	VOLVO
<input type="checkbox"/> TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #
APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT	
		03/14/2024 182632	03/14/2024 184801	Chad Frederick	623-297-6534	
Authorization #	AUTHORIZATION NAME	PAY TYPE	PO#	PO ISSUED BY	DR#	
		Credit Card				

COMPLAINT:

Complaint #1 Tractor/Other- Tire Replacement- Right Steer tire on Tractor is Low Tread, Replace with Bridgestone LP22.5.\KBLANKENS1 \2024-03-14\17:31"

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
Tire Replacement	Kristopher Blankenship	EA	1.00	0.00	0.00	0.00	0.00
M55895 275/80R22.5G XZE2		EA	1.00	752.99	752.99	0.00	752.99
FET							25.23
VALVE STEM LONG		EA	1.00	13.00	13.00	0.00	13.00
Dismount & Mount Med Truck Tire		EA	1.00	44.99	0.00	44.99	44.99
Shop Supplies							2.25
USED CASING GRADEA 2-3/32 TCPOS		EA	1.00	-60.00	-60.00	0.00	-60.00
TIRE BALANCE	Kristopher Blankenship	EA	1.00	36.99	0.00	36.99	36.99
Shop Supplies							1.85
LUBE/GREASE	Kristopher Blankenship	EA	1.00	0.00	0.00	0.00	0.00
550027637 GADUS GREASE S3 V220C 396 LBS		EA	2.00	4.89	4.89	0.00	9.78
Tractor Lube		EA	1.00	24.99	0.00	24.99	24.99
FLEFS19728 ELEMEX FUEL WATER SEP		EA	1.00	18.18	18.18	0.00	18.18



TOTAL TRUCK CARE

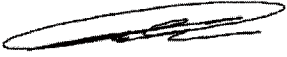
SPEEDCO
0915 Effingham IL SPEEDCO
1704 West Evergreen Effingham, IL 62401
(217) 342-6935

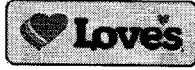
INVOICE #: 4003217539
WORK ORDER DATE: 03/14/2024
CLOSE DATE: 03/14/2024
SERVICE TYPE: In Shop

SHIP TO: Covenant Logistics(3406548)
PO BOX 22997
Chattanooga, TN 37419-2346
(423) 821-1212

SOLD TO: Covenant Logistics(3406548)
PO BOX 22997
Chattanooga, TN 37419-2346

BILL TO: CREDIT CARD CUSTOMER(3602108)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

LUC 10030 WHEEL LUBE 5TH	EA	1.00	11.99	11.99	0.00	11.99
Unit :TRACTOR	Old Brand :BRIDGESTONE	Position :RS	Failure Reason :Low Tread	Old Tread Depth :6	Old DOT# :12CBT3UG13822	New DOT# :M5EJ096X0424
					Parts	52.95
					Labor	106.97
					Tires	718.22
					Fees	4.10
					Customer Discount*	0.00
					Site Discount	0.00
					Tax	0.00
					Total	882.24
* Customer Discount may include coupons, MLR rewards, and applicable discounts						
SERVICE COMMENTS: grease the truck and replaced the steer tire was showing wear in middle tire from road wear. Correction: replaced with michelin tire and balanced tire and torque to spec 475 ft/lbs\\JWILLIAMS93\\03/14/2024\\18:47` THIS SERVICE REQUIRES RETORQUE OF LUG NUTS AFTER 50-100 MILES OF USAGE.\\JWILLIAMS93\\03/14/2024\\18:48`						
Driver Signature :						



TOTAL TRUCK CARE

SPEEDCO
0931 Kingman AZ SPEEDCO
875 Ty Rd Kingman , AZ 86401
(928) 757-2220

INVOICE # : 4003461367
WORK ORDER DATE : 04/13/2024
CLOSE DATE : 04/13/2024
SERVICE TYPE : In Shop

SHIP TO : Chad Frederick(6018439)
23573 West Hopi street
Buckeye , AZ 85326

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 checked="" type="checkbox"/> TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
209131	4V4NC9EH9HN961716	2017	VOLVO	1118318	3385056/MT	VOLVO
<input type="checkbox"/> TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #
APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT	
		04/13/2024 113645	04/13/2024 114339	Chad Frederick	623-297-6534	
Authorization #	AUTHORIZATION NAME	PAY TYPE	PO#	PO ISSUED BY	DR#	
		Credit Card				

COMPLAINT :
Complaint #1 Tractor/Other- Charging System- Battery\\DFOLTYN\\2024-04-13\\08:46`

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
BATTERY REPLACEMENT	Dale Eldred	EA	1.00	0.00	0.00	0.00	0.00
INTST 31-MHD BATTERY 950CCA		EA	4.00	169.99	169.99	0.00	679.96
BATTERY CORE		EA	4.00	30.00	30.00	0.00	120.00
BATTERY CORE		EA	4.00	-30.00	-30.00	0.00	-120.00
Replace Battery		EA	4.00	44.66	0.00	44.66	178.64
Shop Supplies							8.93

Parts	679.96
Labor	178.64
Tires	0.00
Fees	8.93
Customer Discount*	0.00
Site Discount	0.00
Tax	38.08
Total	905.61

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

SERVICE COMMENTS: Replaced battery pack per driver request. Thank you for choosing Speedco \\DFOLTYN\\04/13/2024\\09:37`

RECEIPT# _____

INVOICE# 5724-2

FULL FLEET Services INC.

ACCIDENT: ☐

REFER: ☐

TRL: ☒

TRK: ☐

Unit # 209131

Date: 5-7-21

Hubo # _____

Engine Hrs: _____

Vin # HN961716

Lisence Plate: 338S086

Location: LAWY 15 N

Make: _____

RANCHO CUCAMONGA

E-MAIL _____

CALL BY: _____

P.O. # _____

ROAD CALL TIME: _____

AFTER HOUR LABOR RATE: 7:13.00/hr

Monday

☐

Friday

Tuesday

☒

Saturday

Wenesday

☐

Sunday

Thursday

☐

COMPANY: CONCRETE TRAILER

ONION OPEN

Repair HEATER Hose (DAMAGE)
Replaced in HEATER Hose
Add COOLANT

PARTS:

3FT HEATER Hose 1 \$30
W-COOLANT GALLON \$60

NOTE: _____

ROAD SERVICE FEE \$

\$150

PARTS \$

\$90

AFTER HOURS:

\$270

HOURS TOTAL: \$

TOTAL: \$

\$510

Invoice
Work Order #402 116258

24263 WEST LORENZO RD

Page 1

MORE: BAYS. EXPERTISE. SOLUTIONS.

THANK YOU AND STAY SAFE!

WILMINGTON, IL 60481- (779) 232-7980

Service Dept Manager:

STEVEN A CARTER 779-232-7975

For Questions or Concerns:

Company Name			Driver's Name			ID			License			#		
CTG OWNER OP			DRIVER CELL# 6232976534									402 116258		
Address			CHAD FREDRICK			TRIP#								
400 BIRMINGHAM HWY			AMX			Pymt. Type			Card # XXXXXXXXXXXX1005			409.24 PO #		
												Authorized by 521573		
			Tax Exempt #			Written by			Work Performed by					
						sac			wb			aw		
									awh			nw		
City			State			Zip			Written			Begun		
CHATTANOOGA			TN			374192346			05/13/24			09:42		
									05/13/24			09:42		
									Completed			Paid		
									05/13/24			13:30		
												05/13/24		
												13:39		
Tractor #		Year		Make/Model		License #		Odometer		VIN #		Engine Make/Model		
209131		17		VOL VOL		2462946 IL		252222		961716		VOE		
Trailer #		Year		Make/Model		License #		Hubodometer		AUTH# : DRIVER		DRIVER		
		00						66482						

Work Requested

CHAD FREDRICK REQUESTS:

ETAFORM

UNIT SVCD: TRACTOR

REPAIR RFO AND ULT PM 10W30 CASTROL. CHECK AND TOP FLUIDS

[illegible]

