



SERVICE ORDER: RA010006907

ESTIMATE: 17834995

Sold Operations (Cont.)

JOB #4 02GEN

ENGINE GENERAL

COMPLAINT REPLACE THE DEF SENDING UNIT -

CAUSE 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
10	LABOR 02GEN	REPLACE THE DEF SENDING UNIT		
10	010W/IS 71386	WIRE TIE BLK .19 X 14.5	0.09	1,050.00
1	010M/24399920	WIRES	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
		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

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

CUSTOMER SIGNATURE:
DATE:



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.

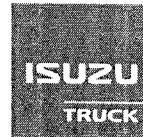
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	DIAG	LAPTOP HOOK UP	25.00	25.00
	LABOR ADVANCE40	CEL ON, AFTERTREATMENT CODES. CHECK AND ADVI	840.00	
		Prepay: \$0.00 Parts: \$0.00 Labor: \$840.00 Misc: \$25.00 Sublet: \$0.00		\$865.00

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
1	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



TA TRUCK SERVICE

For Questions or Concerns:

MORE: BAYS. EXPERTISE. SOLUTIONS.
THANK YOU AND STAY SAFE!
Service Dept Manager:

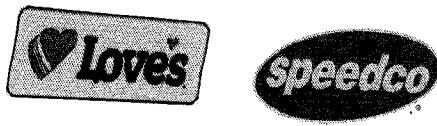
Invoice
OTC Order #008 406549

3404 WEST HISTORICAL RT 66 Page 1
WEST NM I-40 EXIT #16
GALLUP, NM 87301- (505) 863-6801
ROGER PONCE 505-863-6801

Company Name SHOP CUSTOMER			Driver's Name TRIP#			ID	License	# OTC 008 406549
Address 24601 CENTER RIDGE ROAD			DEB Pymt. Type	Card # XXXXXXXXXXXX4975	40.28 0.00	PO #	Authorized by 322548	
			Tax Exempt # p1			Written by p1	Work Performed by	
City WESTLAKE		State OH	Zip 44145	Written 02/10/24	Begin	Completed	Paid 02/10/24	05:25
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	Non-taxable :	0.00	AMOUNT TENDERED: 40.28
Labor :		Used Tires :		Discount :	0.00	Taxable :	37.23	ENV/WST TAX: 0.00
Oil :	0.00	Trade-In :		Net :		Tax :	3.05	TOTAL ► \$ 40.28
Technician Comments								CHANGE RETURNED: 0.00

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

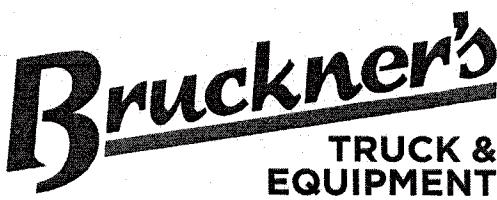
BILL TO : CREDIT CARD CUSTOMER(3602108)
 10601 N PENNSYLVANIA AVE
 OKLAHOMA CITY, OK 73120-4108

<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 02/18/2024 084421	END TIME 02/18/2024 091542	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- 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	
* Customer Discount may include coupons, MLR rewards, and applicable discounts						Total	100.80

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

CAUSE
CORRECTION

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 REPLACE EGR TEMP SENSOR -
CAUSE EGR TEMP SENSOR HAS FAILED
CORRECTION 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

Sold Operations (Cont.)

JOB #3 800

SERVICE - GENERAL MISC REPAIR

COMPLAINT

PERFORM LEARN DATA RESET AND REGEN -

CAUSE

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 # 209131	VIN # 4V4NC9EH9HN961716	YEAR 2017	MAKE VOLVO	MILEAGE 1069210	PLATE#/STATE 3385056/MT	ENGINE VOLVO
<input type="checkbox"/> TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #
APU# / HOURS	ADDITIONAL UNIT	START TIME 01/25/2024 192917	END TIME 01/25/2024 204929	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- 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\20:25

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
PM SERVICE		EA	1.00	0.00	0.00	0.00	0.00
Oil Change Type	PM						
Engine Model	VOLVO						
Oil Filter Type	PREMIUM						
122454 DELVAC EXTREME 10W30 GAL JUG		EA	10.00	30.25	30.25	0.00	302.49
FLELF3675 OIL FILTER		EA	2.00	17.28	17.28	0.00	34.55
FLELF3654 OIL FILTER		EA	1.00	18.67	18.67	0.00	18.67
550027637 GADUS GREASE S3 V220C 396 LBS		EA	2.00	4.02	4.02	0.00	8.03
FLEFF5507 FUEL FILTER		EA	1.00	15.26	15.26	0.00	15.26
PM Oil Service		EA	1.00	79.00	0.00	79.00	79.00
Fees							16.99
FILTER REPLACEMENT	Dakota Schafer	EA	1.00	0.00	0.00	0.00	0.00
FLEAF26163M VOL AIR FILTER		EA	1.00	89.99	89.99	0.00	89.99
Replace Engine Air Filter		EA	1.00	21.45	0.00	21.45	21.45
DOT INSPECTION	Dakota Schafer	EA	1.00	0.00	0.00	0.00	0.00
Tractor DOT Inspection		EA	1.00	49.99	0.00	28.75	28.75
					Parts		468.99
					Labor		150.44



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 FENBE\\N\\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 Ftlbs. 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 # 209131	VIN # 4V4NC9EH9HN961716	YEAR 2017	MAKE VOLVO	MILEAGE 500000	PLATE#/STATE 3385056/MT	ENGINE VOLVO
<input type="checkbox"/> TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #
APU# / HOURS		ADDITIONAL UNIT	START TIME 03/14/2024 182632	END TIME 03/14/2024 184801	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- 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 GRADE A 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 ELEMAX 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

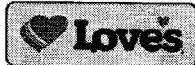
BILL TO: CREDIT CARD CUSTOMER(3602108)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY , OK 73120-4108

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 # 209131	VIN # 4V4NC9EH9HN961716	YEAR 2017	MAKE VOLVO	MILEAGE 1118318	PLATE#/STATE 3385056/MT	ENGINE VOLVO
<input type="checkbox"/> TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #
APU# / HOURS		ADDITIONAL UNIT	START TIME 04/13/2024 113645	END TIME 04/13/2024 114339	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- 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: 5-7-20

Hubo #

Engine Hrs:

Vin # HN961716

Location: Hwy 15 N
RANCHO CUCAMONGA

Lisence Plate: 3385086

Make:

E-MAIL _____

CALL BY: _____

ROAD CALL TIME: _____

P.O. # _____

AFTER HOUR LABOR RATE: 7:13 DOWNTIME

Monday	<input type="checkbox"/>
Tuesday	<input checked="" type="checkbox"/>
Wednesday	<input type="checkbox"/>
Thursday	<input type="checkbox"/>

<input type="checkbox"/>	Friday
<input type="checkbox"/>	Saturday
<input type="checkbox"/>	Sunday

COMPANY: CONNAN TRAILER

Open Open

Repair Heater Hose (damaged)

Replace in Heater Hose

Add Coolant

PARTS:

3FT Heater Hose
1/2-Gallon Coolant

NOTE: _____

1	\$30
1	\$60

ROAD SERVICE FEE \$
PARTS \$

\$150
\$90

After HOURS:

HOURS TOTAL: \$

TOTAL: \$

\$270

\$510



Invoice

Work Order #402 116258

24263 WEST LORENZO RD

Page 1

MORE: BAYS. EXPERTISE. SOLUTIONS

THANK YOU AND STAY SAFE!

Service Dept. Manager

WILMINGTON, IL 60481- (779) 232-7980
STEVEN A CARTER 779-232-7975

For Questions or Concerns:

Company Name CTG OWNER OP			Driver's Name DRIVER CELL# 6232976534			ID		License		# 402 116258		
Address 400 BIRMINGHAM HWY			CHAD FREDRICK TRIP#									
			Pymt. Type	Card # XXXXXXXXXXXX1005			409.24 PO # 0		Authorized by		521573	
			Tax Exempt #				Written by	Work Performed by				
City CHATTANOOGA		State TN	Zip 374192346	Written 05/13/24	09:42	Begin 05/13/24	09:42	Completed 05/13/24	13:30	Paid 05/13/24	13:39	
Tractor # 209131	Year 17	Make/Model VOL VOL			License # 2462946	Odometer IL 252222	VIN # 961716	Engine Make/Model VOE 0				
Trailer #	Year 00	Make/Model			License #	Hubodometer 66482	AUTH#: DRIVER	DRIVER				

Work Requested **CHAD FREDRICK REQUESTS:** SEARCHED INDEXED SERIALIZED FILED

UNIT SVCD: TRACTOR PERMIT REG. NO. 100-1000000-1

UNIV SVCS: TRACTOR REPAIR RFO AND ULT PM 10W30 CASTROL. CHECK AND TOP FLUIDS

Oil : 0.00 Trade-In : 0.00 Net : 386.72 Tax : 22.52 CHANGE RETURNED:
Technician Comments DRIVER CAME IN WITH A BLOWN RFO DRIVE TIRE. NEW TI RE WAS MOUNTED ONTO RIM. NEW TIRE HOLDS AIR WITH N
EW VALVE STEM. LUGS AND STUDS WERE OILED. STUDS AN D SURFACES WERE BRUSHED. AFTER RFO DRIVE WHEEL WAS
INSTALLED ONTO HUB LUGS WERE IMPACTED AND TORQUED TO 475FTLBS. ALL ELSE IS GOOD THANKS AWH

Remarks

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.

*** NO SIGNATURE ON FILE ***