

Dorman Wheel Stud 610-613

Part #610-613 SKU #657612

★★★★★ 0.0 (0)

\$238⁹⁹

Pickup unavailable with

Standard Delivery by Jul

ADD TO CART

STRAIGHT BILL OF LADING / INVOICE - ORIGINAL - NOT NEGOTIABLE

SHIPPED VIA

JET TRANSIT

CARRIER'S NO.

DATE

07/17/2024

LADING NO.

19-5541501

JASPER
ENGINES & TRANSMISSIONS
 100% Associate Owned

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property indicated below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to as each carrier of all or any of said property over all or any portion of said route to destination as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is in a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM SHIPPER

JASPER ENGINE & TRANSMISSIONS
 2 PEARL BUCK COURT
 BRISTOL PA 19007

TO CONSIGNEE

2067213 ***ANTHONY TARALAO
 ALL CAR AUTO REPAIR
 2085 STATE ROUTE 35
 SOUTH AMBOY NJ 08879

**CORES MUST BE
 DRAINED FOR CREDIT**

(ORIGIN)

TERMS: WARRANTY ***SPOT EXCHANGE REQUIRED***

NO. PKGS

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

ROUTE

1345 WR

VEHICLE NUMBER 2364-7

1 STK# 563710 PROD# 1025512 6.8/415 V10 FORD 12MM SPK PLG
 CORE
 SKID
 1 5C3Z-6026AA PLUG RUBBER 6.8
 1 JR5694 JR GASKET SET V
 CASE # WR 441153
 CALL BEFORE GOING
 CALL BEFORE GOING
 Parts provided for PO Number : WR 441153

PRICE

*WEIGHT IN POUNDS

LIST PRICE

CHARGES CARRIER USE ONLY

8,717.00

603

1,500.00

50.00

TOTAL INVOICE:

10,267.00

Invoice Total Includes Core/Skid Balance

Core/Skid Balance Is Subject To JASPER Core Policy.

TOTAL WEIGHT:

603

APP: Ford 2015 F-650 6.8

** WARRANTY ** CREDIT WILL FOLLOW AFTER RETURN OF WARRANTABLE PARTS

**** NOTICE ****

PLEASE REFERENCE THE INSTALLATION INSTRUCTIONS ATTACHED TO THE UNIT.

MARK YOUR CORE READY

Signature: _____ Print Full Name: _____

SCAN THE QR CODE TO HAVE
 YOUR CORE EASILY MARKED
 READY FOR PICKUP



Customer Service Fax Number: 812-669-3613
 DRIVER'S LICENSE# _____

ALL CORES MUST BE DRAINED AND SECURED TO SKID. ADDITIONAL CHARGES APPLY FOR DAMAGED CORES, CYLINDER HEADS, OR MISSING PARTS. MISSING/DAMAGED SKID STRAPS WILL BE CHARGED AT \$10 EACH.

OPEN 900 CLOSE 1600 Engine, new, rvnx \$5/lb. Item#120800-04 Class 85

PO NUMBER: WR 441153 WR#: 441153

FRANK (732) 721-5557

Ship To Phone #:

Bill To Acct Fax #:

TERMS: Net 30 Days from Invoice Date. PART DUE BALANCES are subject to a FINANCE CHARGE of 1-1/2% per month periodic rate, which is an annual percentage rate of 18%. There will be a \$20 service charge for all returned checks.

COD Amt. \$ 0.00

C.O.D. Fee:

PREPAID

COLLECT \$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shippers imprint in lieu of stamp: not a part of bill of lading proved by the Interstate Commerce Commission

NOTE: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL CHARGES: \$

Freight charges are PREPAID unless marked collect.

Check box if charges are Collect ☐

It is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

JASPER ENGINE & TRANSMISSION EXCHANGE, INC 1-800-827-7455

2 PEARL BUCK COURT, BRISTOL PA 19007

Shipper, Per

Agent, Per

not post office address of shipper

ALL CAR TOWING AND RECOVERY

(732) 721-5557

<http://www.allcartowingandrecovery.com>**Customer:**ALL FLAVORS ICE CREAM
(917) 699-5425**Vehicle:**2015 Ford Truck F 550 2WD Super Duty V10-6.8L
License Plate: NJ XLDC70
Mileage: 169650

Quote # 459

Last Updated: 07/24/24

Type	Description	Part #	Qty/Hrs	Price/Rate	Extended
Labor	R&R BLOCK ASSEMBLY CUSTOMER SUPPLIED ENGINE FROM JASPER		20.0	\$150.00	\$3,000.00
Part	WATER PUMP		1.0	\$189.76	\$189.76
Part	CRANK SHAFT BALANCER		1.0	\$258.99	\$258.99
Part	COOLANT 4 GALS		4.0	\$28.50	\$114.00
Part	OIL AND FILTER AIR FILTER AND T STAT		1.0	\$220.00	\$220.00
Part	SHOP SUPPLIES		1.0	\$59.60	\$59.60
FlatFee	TOW TO SHOP		1.0	\$550.00	\$550.00
Parts Total:					\$842.35
Labor Total:					\$3,000.00
Others Total:					\$550.00
Parts Tax:					\$55.85
Labor Tax:					\$198.90
Total:					\$4,647.10