

1999 Severe Duty Freightliner Tractor
All Locking Rear Ends, Chalmer Suspension,
500 Horsepower Detroit 12.7 Liter
514,000 miles

New Turbo @ 431,038 miles

Inframe Motor Job @ 439,030 miles

Rebuild Both Sets of Rear Ends, New
Bushings & Drive Train @ 460,322 miles

New Turbo at

431,038 miles



TRUCKPRO 7 FORT WORTH
P.O. BOX 905044
CHARLOTTE, NC 28290-5044
PHONE (817) 625-9186

CASH SALE

03/15/14

REPAIR INVOICE: 024-079692
SHIP TO :

CUST:
BILL: FORT WORTH TX 76161
TO:

P.O.#:

SHIP VIA: CASH -W/CALL

SALESMAN: 11 - RICHARD MARTINEZ

PAGE 1 OF 1

LINE	ORDER	SHIP	PART NUMBER	DESCRIPT	CORE	UNIT	EXTEND
CASH !!	CASH !!	CASH !!	CASH !!	CASH !!	CASH !!	CASH !!	CASH !!
10	1	1	SM172743	NEW TURBO		816.99	816.99

Signature _____

SUB-TOTAL: 816.99
SALES TAX 67.4

Print Name _____

CASH, CHECK, MC/VISA, AmEx, DISC, TPRO-BUCKS

INVOICE AMOUNT 884.39

2101

!!!! NEW REMIT TO ADDRESS P.O. BOX 905044 CHARLOTTE, NC 28290-5044 !!!!

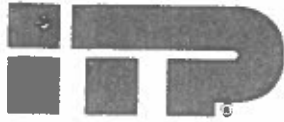
T1487 078236 08:55 P1 1

CART _____ WGT _____

The only warranties on the goods sold with this invoice ("Goods") are those, if any, made expressly by the manufacturer of such Goods, and specifically set forth by such manufacturer.
TRUCKPRO SPECIFICALLY DISCLAIMS ANY WARRANTIES OF ANY KIND WHATSOEVER ON THE GOODS, WHETHER EXPRESS, IMPLIED, STATUTORY, ORAL OR WRITTEN, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR IMPLIED WARRANTY OF MERCHANTABILITY with respect to any such Goods. TruckPro neither assumes nor authorizes any person to assume on TruckPro's behalf any other obligation or liability or to make any representation, promise or agreement.
All claims and return goods must be accompanied by this invoice. If this account is not paid when due, I, we, or either of us agree to pay all Attorney Fees and all other costs which may be incurred in the collection of this account.
All credit balances on charge accounts must be offset with a purchase. TruckPro and customer hereby expressly agree that any credit balance unused by customer to offset a purchase within one (1) year of the creation of such credit balance shall be forfeited by customer and shall become the true property of TruckPro.

Inframe Motor Job: Crank Rod
& Cam Bearings, Liners, Pistons,
Rings, Wiring Harness,
Thermostats, Oil & Filters,
Antifreeze, Fuel Filters, Gasket
Kits, Oil Pump, Valves & New
Injectors and Hoses at

439,030 miles



INLAND TRUCK PARTS & SERVICE

'An Employee Owned Company'

HEAST PARKWAY
1. 76106
1-25

Invoice

DATE	INVOICE NO.
02-17-17	22-19553
CUSTOMER P.O. NO.	CUSTOMER NO.
	46900

** REPRINT **

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
22-59228	WILL CALL	02-17-17	COD	DCB		Y	2

CASH DEALER 148
FORT WORTH, TX 76106

Shipped To:

QUANTITY			PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
ORDERED	SHIP	B/O						
				1810 SLIP SHAFT 33 5/8" CVC 17" WW INTERAXLE SHAFT 25 1/8" CVC 7 1/2" WW				
1	1	0	116	RRL20145-4.33RX	REMAN MERITOR DIFF W	3,750.00	2,106.00	2,106.00
				Original Work Order # for	previous part is 22-69012			
1	1	0	116	RDL20145-4.33FX	REMAN FRT DIFF. W/LO	5,725.00	3,213.00	3,213.00
				Original Work Order # for	previous part is 22-69011			
6	64	0	346	10000004917	DP 75W90 SYN GEAR OT	10.05	6.04	386.56
3	3	0	GRX	05089	CRC/BRKLEEN (NON-FL	9.68	4.98	14.94
1	1	0	360	PE82195	GREY RTV SILICONE	60.44	29.85	29.85
				REPAIR LABOR				1612.00

				Work Order 22-69009 - SLIP\CB				
1	1	0	017	6-0676	1810 HALF-ROUND U-JO	235.49	79.03	79.03
1	1	0	010	5-280X	1710 FULL-ROUND U-JO	120.20	52.54	52.54
1	1	0	010	20-74-91	FLANGE NUT 1.250 X18	25.62	18.26	18.26
1	1	0	010	230123-6	WASHER 1.281 I.D.	5.83	4.37	4.37
1	1	0	017	CN210661-1X	HANGER BEARING 2.362	147.64	100.28	100.28
1	1	0	017	N6.5-4-3591-1	46 SPL 1/2 RD PERM Y	309.80	209.76	209.76
1	1	0	010	6.5-53-171	MIDSHIP STUB 46 SPL	462.13	329.41	329.41
1	1	0	017	N6.5-3-1351KX	SLIP YOKE 10.25"	433.01	293.17	293.17
1	1	0	017	6-0281	1810 FULL ROUND U-JO	227.31	76.29	76.29
				LABOR - IMPORT WO# 22-69009				585.00

				SHOP SUPPLIES				175.76
				R/O Phone#: 817-846-3195				

*****SUSPENSION COMPONENTS*****								
WE NOW CARRY AIR SPRINGS, LEAF SPRINGS, SHOCKS, HANGERS, TORQUE ARMS & BUSHINGS AND SPRING PINS & BUSHINGS IN OUR FORT WORTH LOCATION-CALL TODAY								

Handwritten signature and number 86000

Total Merchandise 7,089.22
Total Labor 2,197.00
Tax Amount 584.86
-----> Invoice Total 9,871.08

BY _____

RANTIES
RSE SIDE



INLAND TRUCK PARTS & SERVICE

'An Employee Owned Company'

1299 NORTHEAST PARKWAY
Ft. Worth, TX 76106
1-800-700-2557

Invoice

DATE	INVOICE NO.
02-17-17	22-19553
CUSTOMER P.O. NO.	CUSTOMER NO.
	46900

** REPRINT **

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	BIO	PAGE
22-59228	WILL CALL	02-17-17	COD	DCB		Y	1

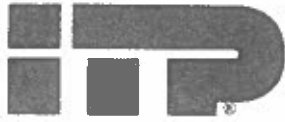
SOLD TO: CASH DEALER 148
FORT WORTH, TX 76106

Shipped To:

ITEM NO.	QUANTITY			PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIP	B/O						
1					Unit ID Number : 1002				
2					Make/Year/Model: 1998 FREIGHT FLD				
3					Unit Serial # : XPA53997				
4					Vehicle Mileage: 460525				
5					*****				
6					< *** Repair Order# 22-69008 *** >				
7					CK FOR VIBRATION				
8					22-69011FR 22-69012RR..				
9					Truck came in with a vibration plus a noise. check the				
10					truck out found Driveline to be in bad shape. also rear				
11					suspension was in bad shape. talk with customer about doing				
12					a vibration diagnostic test. after performing diagnostic				
13					test on vibration found noise coming from rear rear				
14					differential. pulled samples out of both[rear ends]. found				
15					excessive metal in front differential. talked with customer				
16					got the okay to pull all drivelines and both differentials				
17					for repair. both differentials went Exchange. also customer				
18					needs to repair rear suspension due to the warranty on both				
19					differentials, if rear suspension does not get repaired may				
20					voids the warranty on differentials...				
21					CHECKED OUT SHAFTS. SLIP YOKE ON 1810 HAS CAP SPINNING, C\B				
22					SHAFT STUB, YOKE AND CARRIER BEARING WORN OUT. ALSO NEEDS				
23					NEW UJOINT ON WELD YOKE END. 1710 INTERAXLE SHAFT HAS A				
24					BAD UJOINT IN THE WELD YOKE.				
25					CHANGED SLIP YOKE AND UJOINT. REPLACED STUB, YOKE AND				
26					CARRIER BEARING ON C\B SHAFT. REPLACED BAD UJOINT ON 1710				
27					INTERAXLE SHAFT.				
28					STRAIGHTENED AND BALANCED SHAFTS.				
29					TRUCK IN SHOP				
30					1810 CB SHAFT				
31					52 1/2" C\CB				
32					47 1/4" W\W				

RECEIVED BY _____

SEE WARRANTIES
ON REVERSE SIDE



INLAND TRUCK PARTS & SERVICE

'An Employee Owned Company'

1299 NORTHEAST PARKWAY
Ft. Worth, TX 76106
1-800-700-2557

Invoice

DATE	INVOICE NO.
02-24-17	22-19691
CUSTOMER P.O. NO.	CUSTOMER NO.
	46900

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
22-59351	WILL CALL	02-21-17	COD	JSB		Y	1

**SOLD
TO:**

CASH DEALER 148
FORT WORTH, TX 76106

Shipped To:

FT WORTH, TX 76177-7511

ITEM NO.	QUANTITY			PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIP	B/O						
1	32	32		0	196 PL1047	CHALMERS TORQUE ROD	23.80	14.88	476.16
2					UPS CHARGE				7.98
*****SUSPENSION COMPONENTS***** WE NOW CARRY AIR SPRINGS, LEAF SPRINGS, SHOCKS, HANGERS, TORQUE ARMS & BUSHINGS AND SPRING PINS & BUSHINGS IN OUR FORT WORTH LOCATION-CALL TODAY									

Total Merchandise 484.14
Tax Amount 39.94
-----> Invoice Total 524.08

RECEIVED BY _____

**SEE WARRANTIES
ON REVERSE SIDE**



PARTS INVOICE

TRUCK PARTS WORLD, LTD

583410-1



5765 E. LOOP 281 South

DISTRIBUTERS OF HEAVY DUTY TRUCK AND TRAILER EQUIPMENT

A FINANCE CHARGE of .83% per month (10% Annual) will be charged on all past due accounts. No credit allowed on merchandise returned without our consent. Merchandise returned subject to a handling charge. Merchandise returned for credit must be accompanied by reference to our original invoice number. No merchandise accepted for return after 60 days. This invoice payable in Longview, Harrison County, Texas.

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller, Truck Parts World, hereby expressly disclaims all warranties, either expressed or implied. INCLUDING ANY WARRANTY OF MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE. AND Truck Parts World, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. TERMS: NET 10TH PROX. SEND PAYMENTS TO: P.O. BOX 31625, AMARILLO, TEXAS 79120.

P.O. BOX 7008
LONGVIEW, TEXAS
75607
(903) 757-4572

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DECATUR TX 76234

☐ C.O.D. ☐ Prepaid ☐ Collect

Code	Cust P.O.#	Opr#	Terms	Tax Status	Date	Shipped Via	Page 1 of 1
"WEB		TG	Cash	Longview	8/8/24		8/8/24 4:17:24PM

Ln	Ordered	Shipped	B/O	Pkg	Part Number	Description	Unit List	Unit Net	Amount
1	16.00	16.00		Each	PL1047	TORQUE ROD BUSHING	53.25	19.98	319.60



PARTS INVOICE

TRUCK PARTS WORLD, LTD

563026-1



5765 E. LOOP 281 South

DISTRIBUTERS OF HEAVY DUTY TRUCK AND TRAILER EQUIPMENT

A FINANCE CHARGE of .83% per month (10% Annual) will be charged on all past due accounts. No credit allowed on merchandise returned without our consent. Merchandise returned subject to a handling charge. Merchandise returned for credit must be accompanied by reference to our original invoice number. No merchandise accepted for return after 60 days. This invoice payable in Longview, Harrison County, Texas.

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller, Truck Parts World, hereby expressly disclaims all warranties, either expressed or implied. INCLUDING ANY WARRANTY OF MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE. AND Truck Parts World, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. TERMS: NET 10TH PROX. SEND PAYMENTS TO: P.O. BOX 31625, AMARILLO, TEXAS 79120.

P.O. BOX 7008
LONGVIEW, TEXAS
75607
(903) 757-4572

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DECATUR, TX 76234-8517 US

☐ C.O.D. ☐ Prepaid ☐ Collect

Code	Cust P.O.#	Opr#	Terms	Tax Status	Date	Shipped Via	Page 1 of 1
"WEB	24341	RW	Cash	Longview	1/2/24		1/2/24 7:57:20AM

Ln	Ordered	Shipped	B/O	Pkg	Part Number	Description	Unit List	Unit Net	Amount
1	16.00	16.00		Each	PL1047	TORQUE ROD BUSHING	51.71	18.80	300.80

June, 2017

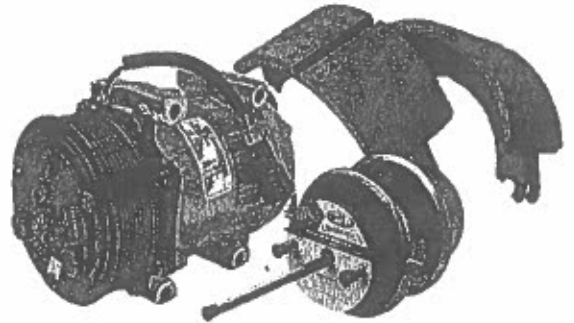
New Driver Door Parts

PREMIER TRUCK GROUP

REMIT ALL PAYMENTS TO:
PO Box 203796, Dallas, TX 75320-3796

PREMIER TRUCK GROUP OF FORT WORTH
1804 NE LOOP 820
FORT WORTH, TX 76106
(817) 626-7090

PARTS



ALL CLAIMS AND RETURNED GOODS OR CORES MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 JUN 17		09 JUN 17	09 JUN 17	105377900

09:52:06

PAGE 1 OF 1

105377900

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ACCOUNT NO.

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FORT WORTH, TX 76177

FORT WORTH, TX 76177

VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			4052	(817) 846-3195	A/R CHARGE	FORT WORTH, TX	
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
QTY	SHIP	QTY					
1	1	0	18-64044-000	SEAL-WEATH	43.71	38.01	38.01
			20025				
1	1	0	A18-24195-000	SILL-DOOR.	169.26	147.18	147.18
			20094				
1	1	0	A18-16142-002	REGULATOR-	144.59	125.73	125.73
			20082				
1	1	0	18-63267-000	SEAL-WINDO	12.96	11.27	11.27
			20029				
1	1	0	A18-18557-002	HANDLE-WIN	21.26	18.49	18.49
			70024				
1	1	0	23-12128-100	SCREW-MACH	0.37	0.32	0.32
			10225				
			PVA	Mission: ABLE, Donation			0.00

* [] CASH [] CREDIT CARD [] CHK-UTA*					PARTS	341.00	
* [] CHK-WF [] CHARGE [] PINNACLE *					SUBLET		
CHECK NO. _____ INITIALS _____					FREIGHT	0.00	
*****					SALES TAX	28.13	
CUSTOMER'S SIGNATURE					METHOD OF PMT	CHG	
X					TOTAL	\$369.13	

IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS:

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www.premiertruck.com

New Driver's Seat at

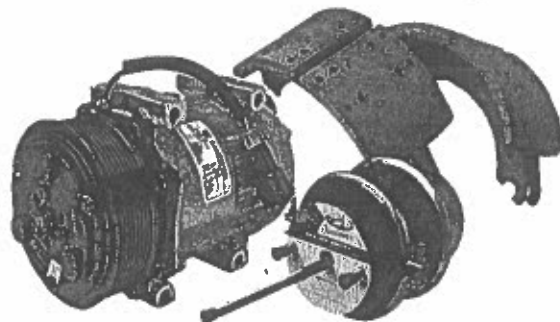
470,390 miles

PREMIER TRUCK GROUP

REMIT ALL PAYMENTS TO:
PO Box 203796, Dallas, TX 75320-3796

PREMIER TRUCK GROUP OF FORT WORTH
1804 NE LOOP 820
FORT WORTH, TX 76106
(817) 626-7090

PARTS



ALL CLAIMS AND RETURNED GOODS OR CORES MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 04 NOV 17	YOUR ORDER NO.	DATE SHIPPED 04 NOV 17	INVOICE DATE 04 NOV 17	INVOICE NUMBER 105416329
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11:15:49

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ACCOUNT NO.

PAGE 1 OF 1

105416329

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FORT WORTH, TX 76177

FORT WORTH, TX 76177

VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			4052	(817) 846-3195	A/R CHARGE	FORT WORTH, TX	
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
QTY	SHIP	U.O.					
1	1	0	SET/188900MW61	SEAT LEGAC	1435.98	639.99	639.99
			80006END				
			PVA	Mission: ABLE, Donation			0.00
							IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS:
							Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.

* [] CASH [] CREDIT CARD [] CHK-UTA*					PARTS		639.99
* [] CHK-WF [] CHARGE [] PINNACLE *					SUBLET		
HECK NO. INITIALS *					FREIGHT		0.00
*****					SALES TAX		52.80
CUSTOMER'S SIGNATURE					METHOD OF PMT		CHG
X					TOTAL		\$692.79

IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS:

Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.

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