

# INVOICE #WO1740

## BILL TO

### Bird Logistics

Corbin Bird

17878 Blue Heron Dr  
Lake Oswego, Oregon, 97034

Corbin@birdlogistics.net  
+1 (503) 702 2566

## S&T Truck Repair

Po Box 250

Battle Ground, WA, 98604

Meghan@snttruckrepair.com  
+1 (503) 656 4151

**Date** 03/16/2024

**Amount Due** \$2,684.99

**Amount Paid** \$0.00

## VEHICLE

**2016 PETERBILT 389**

**Unit:** pete **VIN:** 1XPXDP9X7GD349251

**Miles:** 465863

| Item                                                                                                                                            | Quantity   | Price    | Total             |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-------------------|
| <b>1. Complaint</b>                                                                                                                             |            |          |                   |
| Labor Complaint:<br>R&R gear box as needed                                                                                                      | 4 Hours    | \$140.00 | \$560.00          |
| Cause:<br>gear box replaced no leaks and turns smoothly Poer steering fluid topped off with ATF                                                 |            |          |                   |
| Part Gear box                                                                                                                                   | 1 Each     | \$849.00 | \$849.00          |
| Part Power steering fluid                                                                                                                       | 2 Each     | \$5.89   | \$11.78           |
| Part Gear, Steering                                                                                                                             | 1 Each     | \$681.75 | \$681.75          |
| Core Gear, Steering   Core Charge                                                                                                               | 1 Each     | \$0.00   | \$0.00            |
| <b>Subtotal</b>                                                                                                                                 |            |          | <b>\$2,102.53</b> |
| <b>2. Complaint</b>                                                                                                                             |            |          |                   |
| Labor check codes found egr slow to respond pull intake off and clean out egr venture and reinstall and run regen no code all good at this time | 2.42 Hours | \$140.00 | \$338.80          |
| Part 41999 intake gasket                                                                                                                        | 1 Each     | \$17.25  | \$17.25           |
| Part Brake Cleaner                                                                                                                              | 1 Each     | \$7.99   | \$7.99            |
| <b>Subtotal</b>                                                                                                                                 |            |          | <b>\$364.04</b>   |
| <b>Fees</b>                                                                                                                                     |            |          |                   |
| Fee Shop Supplies                                                                                                                               | 1          | \$78.20  | \$78.20           |
| Fee comp fee                                                                                                                                    | 1          | \$125.00 | \$125.00          |

| Item            |  | Quantity   | Price     | Total      |
|-----------------|--|------------|-----------|------------|
|                 |  |            | Labor     | \$898.80   |
|                 |  |            | Parts     | \$1,567.77 |
|                 |  |            | Fees      | \$203.20   |
| Name _____      |  | Date _____ | Subtotal  | \$2,669.77 |
|                 |  |            | %0.57 Tax | \$15.22    |
| Signature _____ |  |            | Total     | \$2,684.99 |



001-001-0000116077485



## INVOICE

116077485

SOURCE POS

## REMIT TO:

FLEETPRIDE

PO BOX 847118

DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

PORTLAND OR 201 N COLUMBIA BLVD (503) 283-4165

| STORE NO. | SHIP LOC. | INVOICE TYPE | QUOTE | INVOICE DATE | INVOICE NUMBER |
|-----------|-----------|--------------|-------|--------------|----------------|
| 746       | POR2      | VISA SALE    |       | 04/15/24     | 116077485      |

SOLD TO PORTLAND NORTH - CASH SALES  
201 N COLUMBIA BLVD  
PORTLAND OR 97217-1003  
(503)-283-4165

SHIP TO PORTLAND NORTH - CASH SALES  
201 N COLUMBIA BLVD  
PORTLAND OR 97217-1003

| CHECK NO. | SHIPPER NAME | ORIG. INVOICE NO. | FREIGHT | BILL OF LADING | TERMS      |
|-----------|--------------|-------------------|---------|----------------|------------|
|           |              |                   |         | WILL CALL      | CreditCard |

| PURCHASE ORDER NO. | REQUISITION/JOB NUMBER |               | ORDERED BY                                 |            | ACCOUNT | SALESMAN |
|--------------------|------------------------|---------------|--------------------------------------------|------------|---------|----------|
|                    |                        |               |                                            |            | 700858  | 7016     |
| QUANTITY           | MFG. CODE              | PART NUMBER   | DESCRIPTION                                | UNIT PRICE | AMOUNT  |          |
| ORD.               | SHIPPED                |               |                                            |            |         |          |
| 1                  | 1                      | 15 15-762     | 7-WAY EXT BARREL SOCKET W/20A BREAKER (EA) | 39.01      | 39.01   |          |
| 1                  | 1                      | 114 OTR21040C | 40" CHROME POGO STICK (EA)                 | 44.99      | 44.99   |          |

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

TICKET TOTAL \$84.00

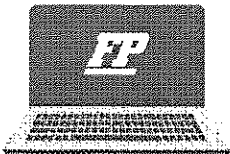
## Payments

Type Date

Visa 04/15/24 Last 4: 2030 (\$84.00)

BALANCE

DUE \$.00



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FASTER WEBSITE SPEED, EASIER CHECKOUT PROCESS  
IMPROVED, USER-FRIENDLY SITE NAVIGATION  
AND MUCH MORE!

| Parts & Service | Freight | Taxes |
|-----------------|---------|-------|
| \$84.00         | \$.00   | \$.00 |

**Terms and Conditions:** By entering into a transaction with us you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"), available at <https://www.fleetpride.com/sale-terms-conditions/>. No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship for 90 days. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Damages for breach of any warranty are limited to the money received for the parts/labor. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

746 POR2 POR2\_D46X JMAY 04/15/24 13.37.16

All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

RECEIVED DATE

11:35 AM  
06/21/24  
Accrual Basis

**S & T Truck Repair, Inc.**  
**Customer Open Balance**  
**All Transactions**

| Type                 | Date       | Num    | Memo   | Due Date   | Open Balance    | Amount          |
|----------------------|------------|--------|--------|------------|-----------------|-----------------|
| <b>Bird Logisics</b> |            |        |        |            |                 |                 |
| Invoice              | 06/21/2024 | 111130 | W01771 | 06/21/2024 | 2,343.88        | 2,343.88        |
| Invoice              | 06/21/2024 | 111131 | W02173 | 06/21/2024 | 3,173.60        | 3,173.60        |
| Total Bird Logisics  |            |        |        |            | 5,517.48        | 5,517.48        |
| <b>TOTAL</b>         |            |        |        |            | <b>5,517.48</b> | <b>5,517.48</b> |

# INVOICE #WO2173

BILL TO

## Bird Logistics

Corbin Bird

17878 Blue Heron Dr  
Lake Oswego, Oregon, 97034

Corbin@birdlogistics.net  
+1 (503) 702 2566

## S&T Truck Repair

Po Box 250  
Battle Ground, WA, 98604

office@snttruckrepair.com  
+1 (503) 656 4151

Date 06/21/2024

Completed 06/21/2024

Amount Due \$3,173.60

Amount Paid \$0.00

## VEHICLE

### 2016 PETERBILT 389

Unit: pete VIN: 1XPXDP9X7GD349251

Odometer: 474089

| Item                                                   | Quantity   | Price    | Total    |
|--------------------------------------------------------|------------|----------|----------|
| <b>1. Complaint</b>                                    |            |          |          |
| Labor Full Service<br>Adjust clutch                    | 2.58 Hours | \$140.00 | \$361.20 |
| Part Oil, Motor Delo 400 15W40 (105816)                | 44 Quarts  | \$5.68   | \$249.92 |
| Part IUBE                                              | 1 Pound    | \$9.99   | \$9.99   |
| Part Filter, Oil                                       | 1 Each     | \$54.90  | \$54.90  |
| Part Filter, Centrifugal Oil. MX13                     | 1 Each     | \$74.38  | \$74.38  |
| Part Filter, Fuel Water Seperator                      | 1 Each     | \$35.28  | \$35.28  |
| Part Filter, Fuel/Water Seperator                      | 1 Each     | \$97.16  | \$97.16  |
| Subtotal                                               |            |          | \$882.83 |
| <b>4. Complaint</b>                                    |            |          |          |
| Labor D/S STEER BRAKE LINE                             | 0.4 Hours  | \$140.00 | \$56.00  |
| Part Hose, Air Brake                                   | 1 Each     | \$84.05  | \$84.05  |
| Note replace d/s steer axle brake can air line         |            |          |          |
| Subtotal                                               |            |          | \$140.05 |
| <b>5. Complaint</b>                                    |            |          |          |
| Labor R&R front drive brakes and drums                 | 1.75 Hours | \$140.00 | \$245.00 |
| Part Shoes, Brake Kit                                  | 2 Each     | \$84.81  | \$169.61 |
| Part Drum, Brake Outboard Cast 16.5X7                  | 2 Each     | \$175.00 | \$350.00 |
| Note replaced front drive axle brake linings and drums |            |          |          |
| Subtotal                                               |            |          | \$764.61 |
| <b>6. Complaint</b>                                    |            |          |          |

| Item                                                                        | Quantity   | Price    | Total           |
|-----------------------------------------------------------------------------|------------|----------|-----------------|
| <b>Labor</b> R&R drive axle torque arms                                     | 1.13 Hours | \$140.00 | \$158.20        |
| <b>Part</b> Red Rear Axle Torque                                            | 2 Each     | \$347.13 | \$694.26        |
| <b>Note</b> install new arms<br>zip tie up wiring onto arm using 4 zip ties |            |          |                 |
| <b>Subtotal</b>                                                             |            |          | <b>\$852.46</b> |

## 7. Complaint

|                                    |            |          |                 |
|------------------------------------|------------|----------|-----------------|
| <b>Labor</b> Coolant leak at turbo | 1.63 Hours | \$140.00 | \$228.20        |
| <b>Part</b> Red Coolant            | 1 Gal.     | \$15.99  | \$15.99         |
| <b>Part</b> Brake Cleaner          | 1 Each     | \$7.99   | \$7.99          |
| <b>Part</b> 43999 orings           | 3 Each     | \$2.35   | \$7.05          |
| <b>Part</b> 42999 10 mm seals      | 2 Each     | \$9.84   | \$19.68         |
| <b>Subtotal</b>                    |            |          | <b>\$278.91</b> |

## 8. Complaint

|                                                                                                                                                                                                                                                         |           |          |                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|-----------------|
| <b>Labor</b> no reverse lights                                                                                                                                                                                                                          | 0.8 Hours | \$140.00 | \$112.00        |
| <b>Part</b> Switch, Back UP                                                                                                                                                                                                                             | 1 Each    | \$23.34  | \$23.34         |
| <b>Note</b> no power at reverse light, all fuses have power, check power at reverse switch on top of transmission, power to switch but no switched power leaving sensor, supply power to reverse lights from switch and work properly, requested switch |           |          |                 |
| <b>Note</b> replace switch, wire eyelet connections and verify reverse lights now work properly                                                                                                                                                         |           |          |                 |
| <b>Subtotal</b>                                                                                                                                                                                                                                         |           |          | <b>\$135.34</b> |

## Fees

|                          |   |         |         |
|--------------------------|---|---------|---------|
| <b>Fee</b> Shop Supplies | 1 | \$92.42 | \$92.42 |
| <b>Fee</b> waste         | 1 | \$8.99  | \$8.99  |

|                        |                   |                  |                   |
|------------------------|-------------------|------------------|-------------------|
|                        |                   | <b>Labor</b>     | \$1,160.60        |
|                        |                   | <b>Parts</b>     | \$1,893.60        |
|                        |                   | <b>Fees</b>      | \$101.41          |
| <b>Name</b> _____      | <b>Date</b> _____ | <b>Subtotal</b>  | \$3,155.61        |
|                        |                   | <b>%0.57 Tax</b> | \$17.99           |
| <b>Signature</b> _____ |                   | <b>Total</b>     | <b>\$3,173.60</b> |

# INVOICE #WO1771

## BILL TO

### Bird Logistics

Corbin Bird

17878 Blue Heron Dr

Lake Oswego, Oregon, 97034

Corbin@birdlogistics.net

+1 (503) 702 2566

## S&T Truck Repair

Po Box 250

Battle Ground, WA, 98604

office@snttruckrepair.com

+1 (503) 656 4151

Date 06/21/2024

Completed 06/21/2024

Amount Due \$2,343.88

Amount Paid \$0.00

## VEHICLE

2016 PETERBILT 389

Unit: pete VIN: 1XPXDP9X7GD349251

Odometer: 465883

| Item                                                                                                                                    | Quantity   | Price      | Total      |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------|------------|------------|
| <b>1. Complaint</b>                                                                                                                     |            |            |            |
| Labor R&R EGR valve                                                                                                                     | 1.93 Hours | \$140.00   | \$270.20   |
| Part Valve, Fuel Rail Pres. Control.                                                                                                    | 1 Each     | \$629.20   | \$629.20   |
| Part 45999 gasket                                                                                                                       | 1 Each     | \$14.02    | \$14.02    |
| Part 43999 used egr valve                                                                                                               | 1 Each     | \$1,000.00 | \$1,000.00 |
| <b>Note</b> mileage: 465,883                                                                                                            |            |            |            |
| <b>Note</b> replace EGR valve with used part, reuse one good exhaust gasket, refill with used coolant, pressure test and park out front |            |            |            |
| <b>Subtotal</b>                                                                                                                         |            |            | \$1,913.42 |
| <b>2. Complaint</b>                                                                                                                     |            |            |            |
| Labor r/r rear leaving valve                                                                                                            | 0.85 Hours | \$140.00   | \$119.00   |
| Part Valve, Suspension Leveling Kit                                                                                                     | 1 Each     | \$259.71   | \$259.71   |
| Part 13999 1/4 push lock                                                                                                                | 2 Each     | \$11.24    | \$22.48    |
| Part 13999 3/8 push lock                                                                                                                | 1 Each     | \$15.99    | \$15.99    |
| <b>Note</b> replace suspension leveling valve, confirm no air leaks at valve after install                                              |            |            |            |
| <b>Subtotal</b>                                                                                                                         |            |            | \$417.18   |
| <b>3. Complaint</b>                                                                                                                     |            |            |            |
| Labor DSU BILL<br>SEE INV                                                                                                               | 0 Hours    | \$873.70   | \$0.00     |

| Item                   | Quantity          | Price           | Total                    |
|------------------------|-------------------|-----------------|--------------------------|
|                        |                   |                 | <b>Labor</b> \$389.20    |
|                        |                   |                 | <b>Parts</b> \$1,941.40  |
| <b>Name</b> _____      | <b>Date</b> _____ | <b>Subtotal</b> | \$2,330.60               |
|                        |                   |                 | <b>%0.57 Tax</b> \$13.28 |
|                        |                   |                 | <b>Total</b> \$2,343.88  |
| <b>Signature</b> _____ |                   |                 |                          |