



POMP'S TIRE SERVICE, INC.

REMITTANCE ADDRESS:
POMP'S TIRE SERVICE, INC.
P.O. BOX 88697
MILWAUKEE, WI 53288-8697
CREDIT DEPT: 800-536-2940

POMP'S TIRE-PORTLAND
10360 N VANCOUVER WAY

PORTLAND, OR 97217

503/289-7697

** NEW REMIT TO: **
** PO BOX 88697 **
** MILWAUKEE, WI **
** 53288-8697 **

ESTIMATE #: 561863

PAGE: 1

CUSTOMER: BIRD LOGISTICS

362

PORTLAND, OR

97217

CREATED BY RICKY

SALESMAN: RICHARD ALLISON

ESTIMATE DATE: 04/25/23

MO LEAGE: 1

TERMS: DUE ON DELIVERY

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
285/75R24.5/16 CNTNTL ECO+ HS3+ CC5126180000		2	590.00	31.00	1242.00
MD TRK DEMNT/MNI OUT ON VEH-SHOP TIMCS	20532	2.00	50.00		100.00
TRK TORQUE FEE (PER HUB)		2	6.00		12.00
MED TRK ALUMINUM WHL VALVE STEM RVALV		2	10.00		20.00
FLO-THRU VALVE CAP (GATOR) FIOZ		2	3.00		6.00
TIRE LIFE DROP IN BAGS-48/CASE TIRXLIFE8AG		2	10.00		20.00
STEER TIRES COMMERCIAL SHOP/SERVICE SUPPLIES SUPPL			7.84		7.84
MERCHANDISE:					1226.00
LABOR:					112.00
OTHER:					7.84
F.E.T.:					62.00
ESTIMATE TOTAL:					1407.84
***** Valid for 30 days *****					

503-446-3972

SALE

Order# 2050009919
Date/Time: 4/25/2023 3:23:10 PM
Trans Type: Sale
Amount: \$1407.84
Entry Method: M
Cardholder: Corbin Bird
Card Type: Visa
Card Number: XXXXXXXXXXXX2030
OrderID: 1647960248
TransID: 1988793596
AuthCode: 072309
RefCode: 1988793596-072309

APPROVED

Consumer acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

x

Authorized Signature

921 Sun Valley Ave
Silverton, OR 97381

Date 5/3/2023
Invoice # 5532

Phone # 503-874-4330
Fax # 503-874-4330

Bill To

BIRD LOGISTICS
17878 BLUE HERON DR.
LAKE OSWEGO, OREGON
97034

Ship To
BIRD LOGISTICS 17878 BLUE HERON DR. LAKE OSWEGO, OR 97034

Due on receipt

Ship Date	5/3/2023
Due Date	5/3/2023
Other	

Item	Description	Qty	Price	Amount
Labor	TRK #11- REPLACE DRIVE AXLE BRAKES, REPAIR AIR LEAKS, GREASE TRUCK AND ANNUAL INSPECTION *REMOVED ALL EIGHT DRIVE TIRES/WHEELS, DRUMS AND BRAKE SHOES. INSTALLED NEW BRAKE SHOES/KITS, REASSEMBLED DRIVE AXLES AND ADJUSTED THE BRAKES TO SPEC. *REPAIRED WIRING ON THE REAR OF THE TRUCK. CUT OUT WIRES THAT WERE HANGING, REPLACED BOTH REVERSE LIGHTS, PIG-TAIL ENDS AND MADE SURE ALL THE LIGHTS OPERATED CORRECTLY. *GREASED ENTIRE TRUCK, CHECKED ALL GEAR BOXES AND HUB LEVELS. *FOUND AIR LEAKS WERE COMING FROM AIR BLOCK IN THE FIRE WALL. ONE OF THE SUPPLY PORTS HAD A BOLT SHOVED IN IT CAUSING IT TO LEAK. REMOVED ENTIRE AIR BLOCK ASSEMBLY, INSTALLED USED ONE, HOOKED UP ALL THE AIR LINES (AS THEY CAME OUT), CHARGED SYSTEM WITH AIR AND MADE SURE THERE WERE NO OTHER AIR LEAKS. *PERFORMED ANNUAL INSPECTION ON TRUCK.	6	135.00	810.00
4709 ES2 BRAKE...	*4709 ES2 DRIVE BRAKE SHOE W/20K LINING	8	33.80	270.40
4709 ES2 HARD...	*4709 ES2 DRIVE AXLE HARDWARE KIT	4	8.77	35.08
Parts	*4" LED CLEAR REVERSE LIGHT	2	65.56	131.12
Parts	*AIR TRANSFER BLOCK FOR THE CAB (USED)	1	50.00	50.00
GREASE	*1-TUBE FOR CHASSIS LUBE	1	5.00	5.00
SHOP SUPPLIES	*WIRING SUPPLIES, BRAKE CLEANER, PB BLASTER, ZIP-TIES AND ANTI-SEIZE	1	20.00	20.00
	PERFORMED ALL REPAIRS ON 5-02-2023			

ALL WORK PERFORMED AS PER CUSTOMER REQUEST

Total	\$1,321.60
Payments/Credits	\$0.00
Balance Due	\$1,321.60



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** PO BOX 88697 **
** MILWAUKEE, WI **
** 53288-8697 **

INVOICE #: 2050010517

PAGE: 1

CUSTOMER: BIRD LOGISTICS

362

PORTLAND, OR

97217

CREATED BY BRANDON

VEHICLE: NO-VEHICLE

SALESMAN: RICHARD ALLISON

LICENSE: NO-VEHICLE OH MILEAGE: 437877

INVOICE DATE: 05/04/23

TERMS: DUE ON DELIVERY

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
285/75R24.5/14 B/S M726ELA B005312		8	584.26	25.23	4875.92
MD TRK DSMNT/MNT OUT ON VEH-SHOP TDMOS	20543	8.00	50.00		400.00
Torqued By: 20543 AUSTIN ALLISON TORQUE LB/FT:500					
TRK TORQUE FEE (PER HUB)	20543	8	6.00		48.00
MED TRK ALUMINUM WHL VALVE STEM AVALV		8	10.00		80.00
FLO-THRU VALVE CAP (GATOR) FLOL		8	3.00		24.00
DRIVE TIRE QUOTE 4/25/23					
MED TRK ALUMINUM WHL VALVE STEM AVALV		8	12.00		96.00
CUSTOMER CASING CREDIT CC		-3	50.00		-150.00
*** PURCHASED FROM CUSTOMER ***					
COMMERCIAL SHOP/SERVICE SUPPLIES SUPL			31.36		31.36
MERCHANDISE:				4874.08	
LABOR:				448.00	
OTHER:				118.64-	
F.E.T.:				201.84	
INVOICE TOTAL:				5405.28	
VISA/MASTERCARD/DISCOVER #1				5000.00	
Acct #: Visa****2030	Auth: SALE:062941:419957064::1992456				
VISA/MASTERCARD/DISCOVER #2				405.28	
Acct #: Visa****0335	Auth: SALE:541836:203728656::1992457				
DRIVER MUST CONFIRM LUG NUTS REMAIN TORQUED TO SPECS AFTER 50-100 MILES.					



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CUSTOMER: BIRD LOGISTICS

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
Printed Name _____ Signature _____					
Customer Signature : _____					



JACKSON GROUP PETERBILT - PORTLAND BASIN

4810 N. Basin Ave.
Portland, OR 97217
(503) 285-7771

Jackson Group
PO Box 2208
Decatur, AL 35609-2208
Phone: (800) 332-9140

ALL CLAIMS AND RETURNED GOODS 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.

DISCLAIMER OF WARRANTIES

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	
15 MAY 23	TRK#11	15 MAY 23	15 MAY 23	17832A	09:51

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ACCOUNT NO. DP1
BIRD LOGISTICS
17878 BLUE HERON
LAKE OSWEGO, OR 97034

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PAGE 1 OF 1
CASH CUSTOMER PORTLAND BASIN
4810 N BASIN AVE
PORTLAND, OR 97217
(503) 702-2566

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT	
WILL CALL		3106		DUE UPON DELIVERY		
QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET
5	5	0	1313115PE	J10	1.83	9.15
			BOLT-FLANGE M8X30			
1	1	0	81-0135	DSP16	22.37	22.37
			SUSPENDER SPRING			
NO RETURNS ON ELECTRICAL AND SPECIAL ORDER PARTS & SRVC OPEN SATURDAY 7AM - 8PM						
CUSTOMER'S SIGNATURE						
X						
				PARTS		31.52
				SUBLET		
				FREIGHT		0.00
				SALES TAX CAT RECV		0.00
				TOTAL		\$31.52



THANK YOU
FOR YOUR
BUSINESS

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