LONESTAR TRUCK GROUP
www.LonestarTruckGroup.com

TAG TRUCK CENTER
www.TagTruckCenter.com

ABILENE, TX	ALBUQUERQUE, NM	BRYAN, TX	CALVERT CITY, KY
EL DORADO, AR	FARMINGTON, MO	FARMINGTON, NM	GRANT, OK
JACKSON, MO	JACKSON, TN	JONESBORO, AR	MEMPHIS, TN
POPLAR BLUFF, MO	SAN ANGELO, TX	SHREVEPORT, LA	SIKESTON, MO
TEMPLE, TX	TEXARKANA, TX	TYLER, TX	TUPELO, MS
		WACO, TX	WICHITA FALLS, TX

FREIGHTLINER · WESTERN STAR · AUTOCAR · INTERNATIONAL · Sprinter · FUSO

TAG Truck Center of Sikeston
307 LYNUAL SIKESTON, MO 63801
P: (573) 471-7100 Dealer Code: CJWD

SERVICE INVOICE

R320038166:01

INVOICE DATE

2/4/2020

Bill-To Customer: 112452

FRYE TRANSPORT
405 EAST MAIN
EAST PRAIRIE, MO 63845

Owner: 112452

FRYE TRANSPORT
405 EAST MAIN
EAST PRAIRIE MO 63845-1239

Inv Limit: $2,000.00

Customer Phone: (573) 649-9195

DATE ARRIVED	SALES TYPE	TERMS	ID	ADVISOR	CUSTOMER PO	DATE INVOICE
1/27/2020 5:55PM	SCC	CBS	FLGK5282	CODY HICKS		2/4/202

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	IN SERVICE	ODOM IN	ODOM OUT
2015	FREIGHTLINER	CA125SLP	1FUJGLD50FLGK5282	137	01 01 1900	674,879	674,879

Sold Operations

JOB #1 EA **EXPRESS ASSESSMENT**

COMPLAINT EXPRESS ASSESSMENT
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			50.00

Parts: $0.00 Labor: $50.00 Misc: $0.00 Sublet: $0.00 $50.00

LONESTAR TRUCK GROUP
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TAG TRUCK CENTER
www.TagTruckCenter.com

SERVICE INVOICE: R320038166:01

REFERENCE: E320012330

TAG Truck Center of Sikeston
307 LYNUAL
SIKESTON, MO 63801

Sold Operations (Cont.)

JOB #2 ENGDET DETROIT ENGINE COMPLAINT

COMPLAINT: COMPLAINT OF UNIT LOSING PRIME. CUSTOMER STATES THAT UNIT HAS TO SIT AT LEAST OVERNIGHT FOR PROBLEM TO OCCUR CUSTOMER STATES THEY HAVE LET UNIT SIT FOR 6-7 HOURS AND THE SYMPTOMS WILL NOT PRESENT THEMSELVES. CUSTOMER STATES THEY HAD A PM SERVICE DONE ABOUT 1 MONTH AGO AT THE GOODYEAR IN MATTHEWS. CUSTOMER STATES THAT THE PROBLEM WAS THERE BEFORE THE SERVICE BUT DOES SEEM LIKE IT MIGHT BE A LITTLE WORSE SINCE THEY HAD IT DONE. CUSTOMER STATES NO CEL'S COME ON BUT THEY HAVE TO USE THE PRIMER PUMP ON SIDE OF ENGINE TO GET UNIT TO START. STATES THEY HAVE TO PUMP IT A LOT.

CAUSE

CORRECTION: WENT OUT ON LOT AND CRANKED UNIT, SOUNDED LIKE IT DOESNT HAVE ANY COMPRESSION WHILE CRANKING. UNIT FINALLY STARTED, BUILT AIR PRESSURE UP AND TRIED TO PULL INTO THE SHOP AND UNIT DIED AS SOON AS I LET OFF OF THE CLUTCH. TRIED TO START UNIT BACK UP AND JUST WHIRLED OVER AND SOUNDED LIKE IT HAD NO COMPRESSION. PUSHED UNIT INTO THE SHOP, PERFORMED A RELATIVE COMPRESSION TEST AND HAVE 4 CYLINDERS UNDER 60%. ADVISED UNIT NEEDS OVERHAULED. PUT ESTIMATE TOGETHER, WAITING ON THE OK. GOT THE OK, PULLED BUMPER, DRAINED COOLANT FROM RADIATOR AND BLOCK. PULLED RAIN TRAY, AIR CLEANER ASSM AND PIPING. PULLED AIR CLEANER BRACKETS, VALVE COVER, INJECTOR HARNESS, H/P FEED LINES AND PUMP TO RAIL LINES. CAPPED PUMP AND RAIL OFF, PULLED COLD PIPE. CAC PIPING AND INTAKE HORN. PULLED HARNESS LOOSE AND MOVED OUT OF THE WAY. PULLED AMP,NEEDLE AND RAIL RETURN LINES LOOSE. PULLED VENTURI PIPE, COOLANT CROSS OVER PIPE. CLEANED UP, END SHIFT. UNBOLTED ROCKERS, PULLED CAM FRAME BOLTS AND PULLED CAM FRAME ASSM. PULLED INJECTORS, UPPER RADIATOR HOSE AND HEATER HOSES. PULLED TURBO HEAT SHIELDS. UNBOLTED TURBO, PULLED RADIATOR SUPPORT ARMS, UNBOLTED AND PULLED CYLINDER HEAD. DRAIN OIL ,PULLED OIL PAN, OIL MANIFOLD AND OIL PUMP. PULLED ALL 6 PISTON COOLERS. PULLED ALL 6 PISTONS AND RODS. PULLED ALL 6 LINERS. DISASSEMBLED PISTONS FROM RODS, CLEANED UP, END SHIFT. CLEANED UP DECK, HEAD BOLT HOLES. WASHED BLOCK OUT. CLEANED UP RODS AND OIL PAN, R&R ALL MAIN BEARINGS, THRUST WASHERS AND TORQUED MAIN CAPS. CLEANED UP, END SHIFT. CLEANED NEW LINERS UP, INSTALLED NEW ORINGS AND INSTALLED LINERS. CLEANED ROD JOURNALS UP. INSTALLED NEW PISTONS ON RODS, INSTALLED NEW ROD BEARINGS, INSTALLED AND TORQUED ALL PISTONS AND RODS. INSTALLED AND TORQUED ALL 6 NEW PISTON COOLERS. CLEANED, INSTALLED AND TORQUED OIL PUMP. CLEANED UP OIL TUBES AND INSTALLED NEW O-RINGS. INSTALLED TUBES, NEW OIL MANIFOLD AND TORQUED. INSTALLED NEW OIL PAN SEAL, INSTALLED AND BOLTED UP OIL PAN, INSTALLED DIPSTICK TUBE. CLEANED UP HEAD AND CAM FRAME. CLEANED UP, END SHIFT. WIPED HEAD AND DECK CLEAN, INSTALLED NEW HEAD GASKET, INSTALLED AND TORQUED HEAD WITH NEW HEAD BOLTS. INSTALLED NEW TURBO GASKET AND BOLTED TURBO UP, INSTALLED HEAT SHIELDS. INSTALLED RADIATOR SUPPORT ARMS AND UPPER RADIATOR HOSE. INSTALLED SHUNT TUBE. COOLANT CROSS-OVER PIPE. VENTURI PIPE. PINNED CRANK, INSTALLED NEW FUEL LINE SEALS AND CAM FRAME SEAL, TIMED, INSTALLED AND TORQUED CAM FRAME ASSEMBLY. TORQUED ROCKERS, R&R INJECTOR O-RINGS AND WASHERS, INSTALLED INJECTORS WITH NEW BOLTS, INSTALLED NEW INJECTOR FEED LINES. TORQUED INJECTORS AND FEED LINES, INSTALLED NEW RAIL FEED LINES AND TORQUED. CLEANED UP, END SHIFT. RAN OVERHEAD, INSTALLED NEW INJECTOR HARNESS'S. INSTALLED NEW VALVE COVER SEAL AND INSTALLED VALVE COVER. INSTALLED AIR CLEANER BRACKETS, R&R AIR CLEANER, INSTALLED AIR CLEANER ASSM AND PIPING. INSTALLED RAIN TRAY AND WIPER ARMS. R&R OIL AND FUEL FILTERS. PRIMED OIL SYSTEM, TOPPED OIL OFF. FILLED UNIT WITH OLD COOLANT AND TOPPED OFF WITH 2 GALLONS OF EXTENDED LIFE STRAIGHT COOLANT AND 1 GALLON OF WATER. INSTALLED INTAKE HORN AND EGR COLD PIPE, PRIMED FUEL SYSTEM AND RAN UNIT. INSTALLED BUMPER, STEAMED ENGINE COMPARTMENT AND HOOKED TO TEST TRAILER. TEST DROVE UNIT, DROPPED TRAILER AND CHECKED UNIT OVER. NO LEAKS, PROBLEM CORRECTED. TURNED IN OVERHAUL CORE. JOB COMPLETE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

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SERVICE INVOICE: R320038166:01

REFERENCE: E320012330

TAG Truck Center of Sikeston
307 LYNUAL
SIKESTON, MO 63801

Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			6,440.00
1	320D/DDE A0000903651	ELEMENT, FUEL WATER SEPARATOR	54.15	54.15
12	320D/DDE A4720380071	BOLT	4.83	57.96
1	320D/DDE A4721506233	HARNESS	79.80	79.80
1	320D/DDE A4721506333	HARNESS	88.12	88.12
1	320D/DDE A4721806851	O'SUCTN MFLD	138.31	138.31
1	320D/DDE A4731800409	OIL FLTR KIT	25.97	25.97
1	320D/DDE R23539957	SIMPLE OH KIT	5,033.08	5,033.08
-1	320D/DDE R23539957-CORE	SIMPLE OH KIT	288.00	-288.00
1	320F/48-25910-003	TAPE-ABRASION RESISTANT, 25MM	41.87	41.87
1	320F/A04-30468-461	TUBE-COOLANT DD15 RETURN	148.60	148.60
1	320F/A04-30469-460	TUBE-COOLANT DD15 SUPPLY	116.06	116.06
1	320V/DN P610260DS	*FILTER ELEMENT, PRIMARY	83.30	83.30
44	320V/MBL 105816-BULK	BULK MOBIL 15W40 (PER QUART)	4.24	186.56
30	320V/PHM 8 43147	TIE STRAP-14.5IN,BLACK,NYLON,5	0.60	18.00
30	320V/PHM 8 43147	TIE STRAP-14.5IN,BLACK,NYLON,5	0.60	18.00
2	320V/PIC 4620	BRAKE CLEAN	2.42	4.84
2	320X/FAS-MISC	CUTTING WHEELS, ZIP TIES, GRIND	9.05	18.10
1	320X/IMP 9294	NICKLE BASED ANTISEIZE	34.61	34.61
1	320X/MS 1 GAL	MINERAL SPIRITS 1 GALLON	24.52	24.52
1	320D/DDE R23539957-CORE	SIMPLE OH KIT	288.00	288.00
1	FRT	FREIGHT	20.00	20.00
	C	AFTERMARKET VERSION IS DN P618478		

Parts: $6,171.85 Labor: $6,440.00 Misc: $20.00 Sublet: $0.00 $12,631.85

JOB #3 MISC MISC LABOR

COMPLAINT SET CUSTOMER PARAMETERS

ENABLE PROGRESSIVE SHIFT - LIMIT TO 1750 RPM
SET FOOT AND CRUISE SPEED TO 73 MPH

CAUSE

CORRECTION ENABLED PROGRESSIVE SHIFT, SET ALL GEARS TO 1750 RPM, SET FOOT AND CRUISE TO 73 MPH.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			100.00

Parts: $0.00 Labor: $100.00 Misc: $0.00 Sublet: $0.00 $100.00

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TAG™ TRUCK CENTER
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SERVICE INVOICE: R320038166:01

REFERENCE: E320012330

TAG Truck Center of Sikeston
307 LYNUAL
SIKESTON, MO 63801

Sold Operations (Cont.)

JOB #4 MISC **MISC LABOR**

COMPLAINT: REPLACE COOLANT LINES / ENDS DRY ROTTED AND CRACKING
CAUSE:
CORRECTION: DROPPED DRIVELINE, PULLED ALL BRACKETS AND CUT ALL ZIP-TIES. PULLED DEF COOLANT LINES OUT FROM HEAD DOWN. MOVED CLAMPS AND BRACKETS OVER TO NEW LINES AND INSTALLED, CLAMPED AND TIED LINES DOWN, REINSTALLED DRIVELINE. JOB COMPLETE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			$560.00
2	320V/OWI 23519396	CLNT, LIFE PRE-MIX 50 50, GAL	9.32	18.64
10	320V/PHM 8 43147	TIE STRAP-14.5IN,BLACK,NYLON,5	0.60	6.00

Parts: $24.64 Labor: $560.00 Misc: $0.00 Sublet: $0.00 $584.64

JOB #5 QUALITY QUALITY CHECK

COMPLAINT: QUALITY CHECK
CAUSE:
CORRECTION:

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			0.00

Parts: $0.00 Labor: $0.00 Misc: $0.00 Sublet: $0.00 $0.00

Sold Operations Totals **Parts: $6,196.49 Labor: $7,150.00 Misc: $20.00 Sublet: $0.00 $13,366.49**

	ESTIMATED	BILLED
LABOR		$7,150.00
PARTS		$6,196.49
MISC		$20.00
SUBLET		$0.00
SUBTOTAL		**$13,366.49**
SHOP SUPPLIES		$67.51
MISC SUPPLIES		$0.00
TAX		$0.00
TOTAL		**$13,434.00**

TERMS AND CONDITIONS OF SALE AND DISCLAIMER OF WARRANTIES

1. Disclaimer for Labor. Seller disclaims all warranties, either express or implied, for labor performed in the repair of Owner's vehicle; however, notwithstanding the foregoing, Seller shall warranty its labor for a period of ninety (90) days next following the date of such repair.
2. Disclaimer for Parts. Any warranties on the product sold hereby are those made by the manufacturer. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the parts.
3. Parts Return Policy. Special order electrical parts require a deposit and are not returnable. All returnable parts are subject to the manufacturer's warranty and a fifteen percent (15%) restocking charge. All claims for returned parts must be accompanied by the purchase invoice. No refund after 30 days. Seller is not responsible for labor on parts not installed by in Seller's shop. We hereby certify that all parts 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 of wage and hour division issued under section 14 thereof.
4. Terms. Strictly cash unless arrangements made. Open account terms. Net 10th prox. All invoices remaining unpaid 30 days from the date of statement they appear on are subject to late charge of 1-1/2% per month.
5. Mechanic's Lien Notice. Failure to pay invoice places any vehicles worked on subject to repossession under §9.609, Texas Business and Commerce Code.

Please Remit to:
Commercial Billing Service
P.O Box 2201
Decatur, AL 35609

AUTHORIZED BY: _____ DATE: _____

PRINT: _____ EMAIL: _____

JE: 2274204

LONESTAR TRUCK GROUP
www.LonestarTruckGroup.com

TAG™ TRUCK CENTER
www.TagTruckCenter.com

ABILENE, TX	ALBUQUERQUE, NM	BRYAN, TX	CRESCENT CITY, NV
EL DORADO, AR	FARMINGTON, MO	FARMINGTON, NM	GRANT, OK
JACKSON, MO	JACKSON, TN	JONESBORO, AR	MEMPHIS, TN
POPLAR BLUFF, MO	SAN ANGELO, TX	SHREVEPORT, LA	SIKESTON, MO
TEMPLE, TX	TEXARKANA, TX	TYLER, TX	TUPELO, MS
		WACO, TX	WICHITA FALLS, TX

FREIGHTLINER · WESTERN STAR · AUTOCAR · INTERNATIONAL · SPARTAN · PUSD

TAG Truck Center of Sikeston
307 LYNUAL SIKESTON, MO 63801
P: (573) 471-7100 Dealer Code: CJWD

SERVICE INVOICE
R320041576:01
INVOICE DATE
12/17/2020

Bill To Customer 112452

FRYE TRANSPORT
405 EAST MAIN
EAST PRAIRIE MO 63845

Customer 112452

FRYE TRANSPORT
405 EAST MAIN
EAST PRAIRIE MO 63845-1239

Customer Phone: (573) 649-9195

DATE ARRIVED	SALES TYPE	TERMS	ID	ADVISOR	CUSTOMER PO	DATE INVOICE
12/9/2020 10:38AM	SCC	IBS	FLGK5282	KYLE	137	12/17/2020

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	IN SERVICE	ODOM IN	ODOM OUT
2015	FREIGHTLINER	CA125SLP	1FUJGLD50FLGK5282	137	01/01/1900	764,607	764,607

Sold Operations

JOB #1 EA EXPRESS ASSESSMENT

COMPLAINT EXPRESS ASSESSMENT **
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			210.00

Parts: $0.00 Labor: $210.00 Misc: $0.00 Sublet: $0.00 $210.00

JOB #2 MISC MISC LABOR

COMPLAINT UNIT HAS BEEN SETTING FOR THREE OR FOUR WEEKS. HAS HAD TO BOOST IT BECAUSE IT ACTS AS IF ITS LOST PRIME.
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			110.00
1	320D/DDE A0071535928	POS SENSOR	21.93	21.93
4	320V/PIC 4620	BRAKE CLEAN	2.42	9.68
10	320X/PHM ZIP	ZIP TIES	0.56	5.60

Parts: $37.21 Labor: $110.00 Misc: $0.00 Sublet: $0.00 $147.21

JOB #4 QUALITY QUALITY CHECK

COMPLAINT *QUALITY CHECK AND TEST DRIVE **
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			0.00

Parts: $0.00 Labor: $0.00 Misc: $0.00 Sublet: $0.00 $0.00

SERVICE INVOICE: R320041576:01
REFERENCE: E320014688

TAG Truck Center of Sikeston
307 LYNCAL
SIKESTON, MO 63801

Sold Operations (Cont.)

JOB #6 ENGDET DETROIT ENGINE COMPLAINT

COMPLAINT PER EUGENE.. PLEASE CHECK SUCKING NOISE FROM ENGINE AT IDLE.
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
	LABOR				2,640.00
1	320D/DDE A0000701432	FUEL LINE KT		50.38	50.38
6	320D/DDE A4600700887	O-RING SET		36.40	218.40
1	320D/DDE A4701402108	EGR VALVE	✓	895.21	895.21
1	320D/DDE A4720150280	SEAL		3.14	3.14
1	320D/DDE A4720160121	SEAL		48.95	48.95
1	320D/DDE A4720160680	SEAL		50.97	50.97
1	320D/DDE A4720162220	CYL HD GSKT		235.15	235.15
6	320D/DDE A4720980080	SEAL		7.04	42.24
6	320D/DDE A4720980080	SEAL		7.04	42.24
1	320D/DDE A4721400648	CONN PIPE		70.44	70.44
1	320D/DDE A4721401046	PULLROD		189.22	189.22
1	320D/DDE A4721421880	SEAL		91.82	91.82
1	320D/DDE A4721421980	SEAL		91.92	91.92
1	320D/DDE A4722000154	CONN PIPE		12.10	12.10
1	320D/DDE A4722030180	SEAL		4.67	4.67
1	320D/DDE A4722030880	SEAL		23.86	23.86
1	320D/DDE A4722030980	SEAL		19.14	19.14
1	320D/DDE A4729970845	O-RING		4.67	4.67
1	320D/DDE A4730960280	METAL SEAL		36.99	36.99
1	320D/DDE EA4730105020	CYLINDER HEAD DD15 EXCHANGE	✓	4,875.21	4,875.21
-1	320D/DDE EA4730105020-CORE	CYLINDER HEAD DD15 EXCHANGE		1,800.00	-1,800.00
4	320D/DDE N007603014104	SEAL RING		2.63	10.52
1	320V/BRZ B9224 0425FRU	CLAMP-HD SPRING T BOLT,HOSE,4.		4.80	4.80
2	320V/OWI 23519396	CLNT, LIFE PRE-MIX 50 50, GAL		9.32	18.64
4	320V/PIC 4620	BRAKE CLEAN		2.42	9.68
1	320D/DDE EA4730105020-CORE	CYLINDER HEAD DD15 EXCHANGE		1,800.00	1,800.00
1	FRT	FREIGHT		15.00	15.00

Parts: $7,050.36 Labor: $2,640.00 Misc: $15.00 Sublet: $0.00 $9,705.36

Sold Operations Totals **Parts: $7,367.23 Labor: $3,235.00 Misc: $15.00 Sublet: $0.00 $10,617.23**

The Goodyear Tire & Rubber Company

A GOODYEAR
COMMERCIAL TIRE & SERVICE CENTERS
goodyearctsc.com

THE GOODYEAR TIRE & RUBBER CO.
701 STATE HWY 80
MATTHEWS, MO 63867
573-472-2298 Fax 573-472-2058

INVOICE NO.
~~~442-1025234~~~
COPY 002

***** Ask us about truck alignments! *****

454752-0001
FRYE TRANSPORT
405 EAST MAIN
EAST PRAIRIE, MO 63845
573-649-9212

PAGE 01
INVOICE DATE:05/11/2021
PICKED UP AT SHOP
LOCATION/SREP: 442/DLM
APPROVAL NUM : NN0009410
2021-05-12 16.42.04 DM
CLERK: DM TECH: JMJ

QUANTITY	PRODUCT NO.	DESCRIPTION	FET	UNIT PRICE	TAX	AMOUNT	LINE #
		REPLACE C/S SHOCKS, CAB AIR					001
		BAG, LOOK FOR AIR LEAK, GREASE					002
		TRUCK, REPLACE STEER, AIR DRYE					003
1	1571116	KS 295/75R22.5 ARMORSTL LHS 14	25.23*	319.00		344.23	004
1	5040141	M&D-MRT-OUTSIDE		44.00		44.00	005
1	5402031	VALVE STEM					006
1	5450002	LUBE-TRACTOR		12.99		12.99	007
4.50	5450117	LABOR-MECHANICAL MISC		99.50		447.75	008
1	9040000	MO WASTE TIRE FEE		0.50		0.50	009

CUSTOMER BILLING REQUIREMENTS (GOODYEAR TIRE & RUBBER CO):

WHEEL POSITION	LS
DRIVER NAME	EUGENE
MILEAGE (HUB/ODOMETER/HOURS)	780433
VIN # (LAST 6)	GK5282
TRACTOR NUMBER	137
TRAILER NUMBER	NA
DRIVER'S PHONE NUMBER	573-233-4279
REBILLING DR NUMBER	NA
FLEETHQ CALL ID NUMBER	NA
SERVICE TICKET NUMBER	NA

The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.

Disposal fees may apply in some areas.

Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.

****

TERMS: NET 30
DUE : 06/10/2021 - 871.97

SHOP SUPPLIES FEE 22.50
SUB-TOTAL CONTINUED
SALES TAX
TOTAL AMT CONTINUED

PAYABLE IN U.S. FUNDS

No further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid for in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.

If the total amount due is paid in full within terms, no FINANCE CHARGE will be incurred on that amount; otherwise, a FINANCE CHARGE will be computed on the previous balance after deducting payments and credit received during the current month. The

FINANCE CHARGE is computed at a periodic rate of 0.82500 which is an annual percentage rate of 9.90000

Seller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY, SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming tires shall be prorated a refund of the tire's purchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All claims and returned goods must be accompanied by this bill.
~~~

6225

CODE: N-NEW U-USED R-REBUILT

JSH Truck & Trailer Repair/Towing-24 Hour Road Service

883 STATE HIGHWAY 80
MATTHEWS, MO 63867
573-472-0505
FAX: 573-472-4500

1018 STATE HIGHWAY AA
MINER, MO 63801
1-800-595-5353

ENTERED 7-28-2021

2462 E. MARSHALL
CHARLESTON, MO 63834
573-683-6900
FAX: 573-683-6903
(after hours delivery)

ESTIMATES FOR LABOR ONLY-MATERIAL ADDITIONAL

REPAIR ORDER

Name Frye

Address 502

Phone No. _____ Date 7-27-21

Speedometer Reading 787800 Serial No. _____

MAKE AND MODEL	LICENSE NO. AND STATE	MOTOR NO.
		137

QUAN.	PART NO.	DESCRIPTION	SALES AMOUNT		COST	
		TOTAL PARTS				
	Gals. Gas	@				
	Qts. Oil	@				
	Lbs. Grease	@				
	Total Gas-Oil-Grease					

Operation Number	INSTRUCTIONS	AMOUNT	
	LUBRI-CATE ☐ CHANGE OIL ☐ FLUSH TRANS ☐ FLUSH DIFF ☐ WASH ☐ POLISH ☐		
	New tube wheel Top	40	00
	Pin Kit	25	00
	Labor	115	00

ACCESSORIES	AMOUNT		F	S
Total Accessories				

Total Labor		
Total Parts		
Gas, Oil, Grease		
Accessories		
Tires, Tubes		
Outside Work		
TOTAL		
TAX		
TOTAL AMOUNT	$ 1090	00

I hereby authorize the above repair work to be done along with the necessary materials and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on the streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damages to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Work Authorized by X _____ Date Promised _____

Cell Phone _____ Date Delivered _____

The Goodyear Tire & Rubber Company

GOODYEAR
COMMERCIAL TIRE & SERVICE CENTERS
goodyearctsc.com

THE GOODYEAR TIRE & RUBBER CO.
701 STATE HWY 80
MATTHEWS, MO 63867
573-472-2298 Fax 573-472-2058

INVOICE NO.
~~~442-1025773~~~
COPY 002

***** Visit us at goodyearctsc.com *****

454752-0001
FRYE TRANSPORT
405 EAST MAIN
EAST PRAIRIE, MO 63845
573-649-9212

PAGE 01
INVOICE DATE:09/08/2021
PICKED UP AT SHOP
LOCATION/SREP: 442/AG
APPROVAL NUM :
2021-09-09 12.12.23 AH
CLERK: AH TECH: JMJ

QUANTITY	PRODUCT NO.	DESCRIPTION	FET	UNIT PRICE	TAX	AMOUNT	LINE
1	5450553	DETROIT DD15 FULL SERVICE PM		339.99	X	339.99	
1.00	5450078	LABOR-LUBE SERVICE-MISC					
48	5418991	ROT T4 TRI 15W40CK4 OILQT BULK					
1	5409129	P7505 BALDWIN OIL FILTER					
1	5406286	PF9804 BX6 BALDWIN FUEL FILTER					
1	5409730	PF9908KIT BX12 BLDWN FLTR KIT					
1	9800001	ENVIRONMENTAL FEE		15.00		15.00	
1	5421174	FP10002 LUCAS OIL STABILIZ GAL		29.99		29.99	
1	5406019	OTK5063 BALDWIN OIL SAMPLE KIT		20.24		20.24	
1	5450020	BRAKE-ADJUST-3AXLE		29.99		29.99	
		LFI ON TRK					
1	5046343	M&D-MRT-INSIDE		51.00		51.00	
1	5450027	BRAKE-OUT DRUM-SHOE REPL-1AXLE		135.00		135.00	

CUSTOMER BILLING REQUIREMENTS (GOODYEAR TIRE & RUBBER CO):

WHEEL POSITION	PM
DRIVER NAME	EUGENE
MILEAGE (HUB/ODOMETER/HOURS)	806770
VIN # (LAST 6)	GK5282
TRACTOR NUMBER	137
TRAILER NUMBER	NA
DRIVER'S PHONE NUMBER	573-233-4279
REBILLING DR NUMBER	NA
FLEETHQ CALL ID NUMBER	NA
SERVICE TICKET NUMBER	NA

The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.

Basic PM Service includes up to 44 Qts of oil, 1-4 filters, lube truck, check trans, check diff, check coolant DCA, and fill out PM Checklist with

TERMS: NET 30 SHOP SUPPLIES FEE 21.50
DUE : 10/08/2021 - 642.71 SUB-TOTAL CONTINUED
SALES TAX
TOTAL AMT CONTINUED

PAYABLE IN U.S. FUN

o further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid r in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.

the total amount due is paid in full within terms, no FINANCE CHARGE will be incurred on that amount; otherwise, a FINANCE HARGE will be computed on the previous balance after deducting payments and credit received during the current month. The

INANCE CHARGE is computed at a periodic rate of 0.82500 which is an annual percentage rate of 9.90000

eller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY, SELLER MA O WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming tires shall be prorated a refund of the tire's urchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All cl nd returned goods must be accompanied by this bill.
~~~

The Goodyear Tire & Rubber Company

GOODYEAR
COMMERCIAL TIRE & SERVICE CENTERS
goodyearctsc.com

THE GOODYEAR TIRE & RUBBER CO.
701 STATE HWY 80
MATTHEWS, MO 63867
573-472-2298 Fax 573-472-2058

BILLING
REQUIREMENTS
~~~442-1025773~~~

***** Visit us at goodyearctsc.com *****

454752-0001
FRYE TRANSPORT
405 EAST MAIN
EAST PRAIRIE, MO 63845
573-649-9212

INVOICE DATE:09/08/2021
PICKED UP AT SHOP
LOCATION/SREP: 442/AG
APPROVAL NUM :
2021-09-09 12.12.23 AH
CLERK: AH TECH: JMJ

QUANTITY	PRODUCT NO.	DESCRIPTION	FET	UNIT PRICE	TAX	AMOUNT	LINE

driver.

Disposal fees may apply in some areas.

Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.

****

Remit payment to:
The Goodyear Tire & Rubber Company
701 STATE HWY 80
MATTHEWS, MO 63867

****

Rewards Member# 77779036362124 earned 1287 points on this transaction

For complete myRewards rules and guidelines, visit myrewards.pilotflyingj.com. GYCTSC is not responsible for prize defects or breakage. All questions regarding balance, member information, etc., to be directed to 800# on the back of member card. Thanks for trusting us with your truck's service today!

You've just earned 1,000 Reward Miles for choosing Shell Rotella T Triple Protection motor oil. Join MyMilesMatter at Rotella.com to receive these valuable Reward Miles. Enter this code for 1,000 Reward Miles.
R36Y4C43N93K

Goodyear not responsible for the MyMilesMatter program, please contact Shell/ Rotella for any issues or questions you may have concerning this program.

TERMS: NET 30
DUE : 10/08/2021 - 642.71

SHOP SUPPLIES FEE 21.50
SUB-TOTAL CONTINUED
SALES TAX
TOTAL AMT CONTINUED

No further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.

PAYABLE IN U.S. FUN

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FINANCE CHARGE is computed at a periodic rate of 0.82500 which is an annual percentage rate of 9.90000

Seller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY, SELLER MAK NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming tires shall be prorated a refund of the tire's purchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All cla and returned goods must be accompanied by this bill.
~~~

The Goodyear Tire & Rubber Company

GOODYEAR
COMMERCIAL TIRE & SERVICE CENTERS
goodyearctsc.com

THE GOODYEAR TIRE & RUBBER CO.
701 STATE HWY 80
MATTHEWS, MO 63867
573-472-2298 Fax 573-472-2058

INVOICE NO.
~~~442-1025773~~~
COPY 002

***** Visit us at goodyearctsc.com *****

454752-0001
FRYE TRANSPORT
405 EAST MAIN
EAST PRAIRIE, MO 63845
573-649-9212

INVOICE DATE:09/08/2021
PICKED UP AT SHOP
LOCATION/SREP: 442/AG
APPROVAL NUM :
2021-09-09 12.12.23 AH
CLERK: AH TECH: JMJ

QUANTITY	PRODUCT NO.	DESCRIPTION	FET	UNIT PRICE	TAX	AMOUNT	LINE

TERMS: NET 30
DUE : 10/08/2021 - 642.71

SHOP SUPPLIES FEE	21.50
SUB-TOTAL	642.71
SALES TAX	(0.00)
TOTAL AMT	642.71

PAYABLE IN U.S. FU

o further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid
r in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.

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eller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY, SELLER MA O WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming tires shall be prorated a refund of the tire's urchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All cl nd returned goods must be accompanied by this bill.
~~~

15355

ding Corporation
LC – Sikeston, MO
work Place
, IL 60673–1787
E (573)–471–3320

: 573–649–9195
F: 573–649–9247
Salesman:
05 – ETHAN RILEY

Ship To :
405 EAST MAIN
East Prairie MO 63845–1239

P.O.#:

Ship via : W/CALL

TruckPro

Invoice: 030–0641564
CHARGE SALE 09/09/21

Bill To:
FRYE TRANSPORT & LOGIST FR018
405 EAST MAIN
EAST PRAIRIE MO 63845

137

LINE	ORDER	SHIP	PART NUMBER	DESCRIPTION	CORE	UNIT	EXT.
10	2	2	WE65151B20	BRK DRUM		195.00	390.00
			Vendor Part Number: 65151B20				

Signature:_____

Print Name:_____

SUB–TOTAL	390.00
SALES TAX	.00
INVOICE AMOUNT	**390.00**

WE NOW OFFER STEER AND DRIVE AXLE HUB'S..

T5142 918493 09:59 P01

CART____ **WGT**____

TERMS: NET 10th PROX.

1) 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.
2) 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

LONESTAR TRUCK GROUP
TAG TRUCK CENTER
TNTXTRUCK.com

ABILENE, TX	ALBUQUERQUE, NM	BRYAN, TX	CALVERT CITY, KY
EL DORADO, AR	FARMINGTON, MO	FARMINGTON, NM	JACKSON, MO
JACKSON, TN	JONESBORO, AR	MEMPHIS, TN	PARIS, TX
POPLAR BLUFF, MO	SAN ANGELO, TX	SHREVEPORT, LA	SIKESTON, MO
TEMPLE, TX	TEXARKANA, TX	TYLER, TX	TUPELO, MS
		WACO, TX	WICHITA FALLS, TX

PARTS INVOICE

X320225962:01

INVOICE DATE

11/30/2021

TAG Truck Center of Sikeston
307 LYNDALE | SIKESTON, MO 63801
(573) 471-7100 Fax: (573) 471-7179

Bill-To Customer: 112452

FRYE TRANSPORT
405 EAST MAIN
EAST PRAIRIE, MO 63845

Ship-To Customer: 112452

FRYE TRANSPORT
405 EAST MAIN
EAST PRAIRIE, MO 63845-1239

131

(573) 649-9195

PO#	Ship Via	Date Shipped	F.O.B.	Writer	Terms	Unit ID
	WILL CALL	11/30/2021		MARC	IBS	

Bin	Bin2	Ship	B/O	Item	Description	List Price	Unit Price	Extended
1236		1	0	320F/14-20358-001	PUMP-STRG,TRW,EV,181618	377.95	366.61	366.61
GW03		1	0	320D/DDE 23516100	GASKET	6.12	4.98	4.98

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TERMS AND CONDITIONS OF SALE AND DISCLAIMER OF WARRANTIES

1. Disclaimer for Labor. Seller disclaims all warranties, either express or implied, for labor performed in the repair of Owner's vehicle; however, notwithstanding the foregoing, Seller shall warranty its labor for a period of ninety (90) days next following the date of such repair.
2. Disclaimer for Parts. Any warranties on the product sold hereby are those made by the manufacturer. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the parts. We hereby certify that all parts 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 of wage and hour division issued under section 14 thereof.
3. Parts Return Policy. The following apply to any and all parts purchased from or provided by Seller:
   A. Special Order Electrical Parts require a deposit and are not returnable.
   B. All returnable parts are subject to the manufacturer's warranty and a fifteen percent (15%) restocking charge;
   C. All claims for returned parts must be accompanied by the purchase invoice;
   D. All returned parts are required to be in new and/or resalable condition;
   E. All returned parts must be accompanied by the boxes and/or packing materials as delivered to Buyer by Seller;
   F. Any returned core must be like for like and in an acceptable, non-damaged condition;
   G. Seller is not responsible for labor on parts not installed in Seller's shop;
   H. No parts may be returned more than thirty (30) days after purchase.
4. Terms. Strictly cash unless arrangements made. Open account terms: Net 10th prox. All invoices remaining unpaid 30 days from the date of statement they appear on are subject to late charge of 1-1/2% per month.
5. Mechanic's Lien Notice. Failure to pay invoice places any vehicles worked on subject to repossession under §9.609, Texas Business and Commerce Code.

Please Remit to:
Interstate Billing Service
PO Box 2208
Decatur, Al 35609-2208

RE: IBS Account # 748987

Approval #

Subtotal	371.59
Tax	0.00
Total:	371.59

Delivered/Pulled by: _____ **Date:** _____ **Cores Received:** __Y __N

E-mail: _____

Customer Signature: _____

Printed: 2:21:28PM

Jeld: 5697832

9598

CODE: N-NEW U-USED R-REBUILT

JSH Truck & Trailer Repair/Towing-24 Hour Road Service

883 STATE HIGHWAY 80
MATTHEWS, MO 63867
573-472-0505
FAX: 573-472-4500

1018 STATE HIGHWAY AA
MINER, MO 63801
1-800-595-5353

2462 E. MARSHALL
CHARLESTON, MO 63834
573-683-6900
FAX: 573-683-6903
(after hours delivery)

REPAIR ORDER

ESTIMATES FOR LABOR ONLY-MATERIAL ADDITIONAL

Name FRYE

Address

Phone No.

Date 11/30/2024

Speedometer Reading 83287

Serial No. 12-6-2021

MAKE AND MODEL	LICENSE NO. AND STATE	MOTOR NO.
Ford F-350		151

QUAN.	PART NO.	DESCRIPTION	SALES AMOUNT	COST
		TOTAL PARTS		
		Gals. Gas @		
		Qts. Oil @		
		Lbs. Grease @		
		Total Gas-Oil-Grease		

Operation Number	INSTRUCTIONS	AMOUNT
	LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRANS ☐ FLUSH DIFF ☐ WASH ☐ POLISH ☐	
	FS 591 Low 22.5 Solvent	45 00
	Power Steering Filter	25 00
	Oil	5 00
	Labor	115 00
	1 Hour	24 00
	Power Steering	

ACCESSORIES	AMOUNT	F	S
Total Accessories			

Total Labor	
Total Parts	
Gas, Oil, Grease	
Accessories	
Tires, Tubes	
Outside Work	
TOTAL	
TAX	
TOTAL AMOUNT	249 00

I hereby authorize the above repair work to be done along with the necessary materials and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on the streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damages to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Work Authorized by X

Cell Phone

Date Promised

Date Delivered

LONESTAR TRUCK GROUP
www.LonestarTruckGroup.com

TAG™ TRUCK CENTER
www.TagTruckCenter.com

ABILENE, TX	ALBUQUERQUE, NM	BRYAN, TX	CALVERT CITY, KY
EL DORADO, AR	FARMINGTON, MO	FARMINGTON, NM	GRANT, OK
JACKSON, MO	JACKSON, TN	JONESBORO, AR	MEMPHIS, TN
POPLAR BLUFF, MO	SAN ANGELO, TX	SHREVEPORT, LA	SIKESTON, MO
TEMPLE, TX	TEXARKANA, TX	TYLER, TX	TUPELO, MS
		WACO, TX	WICHITA FALLS, TX

FREIGHTLINER · WESTERN STAR · AUTOCAR · THOMAS BUILT BUSES · SPRINTER · FUSO

TAG Truck Center of Sikeston
307 LYNUAL , SIKESTON, MO 63801
(573) 471-7100 Fax: (573) 471-7179

PARTS INVOICE

X320226362:01

INVOICE DATE

12/08/2021

Bill-To Customer: 112452

FRYE TRANSPORT
405 EAST MAIN
EAST PRAIRIE, MO 63845-1239

Ship-To Customer: 112452

FRYE TRANSPORT
405 EAST MAIN
EAST PRAIRIE, MO 63845-1239

132

(573) 649-9195

PO#	Ship Via	Date Shipped	F.O.B.	Writer	Terms	Unit ID
	WILL CALL	12/07/2021		MARC	IBS	

Bin	Bin2	Ship	B/O	Item	Description	List Price	Unit Price	Extended
NB	NB	1	0	320F/A06-94186-100	CONFIG-ICU4ME,P3,US,BRT	1,588.66	1,541.00	1,541.00

**take to kyle or cody

NEW DASH CLUSTER

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TERMS AND CONDITIONS OF SALE AND DISCLAIMER OF WARRANTIES

1. Disclaimer for Labor. Seller disclaims all warranties, either express or implied, for labor performed in the repair of Owner's vehicle; however, notwithstanding the foregoing, Seller shall warranty its labor for a period of ninety (90) days next following the date of such repair.
2. Disclaimer for Parts. Any warranties on the product sold hereby are those made by the manufacturer. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the parts.
3. Parts Return Policy. Special order electrical parts require a deposit and are not returnable. All returnable parts are subject to the manufacturer's warranty and a fifteen percent (15%) restocking charge. All claims for returned parts must be accompanied by the purchase invoice. No refund after 30 days. Seller is not responsible for labor on parts not installed by in Seller's shop. We hereby certify that all parts 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 of wage and hour division issued under section 14 thereof.
4. Terms. Strictly cash unless arrangements made. Open account terms: Net 10th prox. All invoices remaining unpaid 30 days from the date of statement they appear on are subject to late charge of 1-1/2% per month.
5. Mechanic's Lien Notice. Failure to pay invoice places any vehicles worked on subject to repossession under §9.609, Texas Business and Commerce Code.

Subtotal	1,541.00
Tax	0.00
Total:	1,541.00

Delivered/Pulled by: _____ **Date:** _____ **Cores Received:** __Y __N

Customer Signature: _____ **E-mail:** _____

Jeld: 5738221

Printed: 10:21:02AM

LONESTAR TRUCK GROUP
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TAG TRUCK CENTER
www.TagTruckCenter.com

ABILENE, TX	ALBUQUERQUE, NM	BRYAN, TX	CALVERT CITY, KY
EL DORADO, AR	FARMINGTON, MO	FARMINGTON, NM	GRANT, OK
JACKSON, MO	JACKSON, TN	JONESBORO, AR	MEMPHIS, TN
POPLAR BLUFF, MO	SAN ANGELO, TX	SHREVEPORT, LA	SIKESTON, MO
TEMPLE, TX	TEXARKANA, TX	TYLER, TX	TUPELO, MS
		WACO, TX	WICHITA FALLS, TX

FREIGHTLINER · WESTERN STAR · AUTOCAR · Thomas Built Buses · SPRINTER · FUSO

AG Truck Center of Sikeston
'7 LYNUAL SIKESTON, MO 63801
(573) 471-7100 Dealer Code: CJWD

SERVICE INVOICE
R320045768:01
INVOICE DATE
12/10/2021

Bill To Customer: 112452

FRYE TRANSPORT
405 EAST MAIN
EAST PRAIRIE MO 63845

Owner: 112452

FRYE TRANSPORT
405 EAST MAIN
EAST PRAIRIE MO 63845-1239

Customer Phone: (573) 649-9195

DATE ARRIVED	SALES TYPE	TERMS	ID	ADVISOR	CUSTOMER PO	DATE INVOICE
7/2021 11:37AM	SCC	IBS	FLGK5282	KYLE		12/10/2021

EAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	IN SERVICE	ODOM IN	ODOM OUT
)15	FREIGHTLINER	CA125SLP	1FUJGLD50FLGK5282	137	01/01/1900	835,843	835,843

Sold Operations

)B #1 MISC MISC LABOR

)MPLAINT VOID
\USE
)RRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			0.00

Parts: $0.00 Labor: $0.00 Misc: $0.00 Sublet: $0.00 $0.00

INVOICE PRINTING

TAG Truck Center of Sikeston
307 LYNUAL
SIKESTON, MO 63801

Sold Operations (Cont.)

JOB #2 MISC — MISC LABOR

COMPLAINT: CUSTOMER WANTS THE CURRENT AND PAST FAULTS PRINTED OUT FOR THE PAST TWO WEEKS.

CAUSE:

CORRECTION: PULLED INTO BAY CHECKED AND PRINTED FAULTS AND GAVE TO KYLE. OFFICE CALLED AND ADVISED EUGENE OF CODES FROM EA OP. REMOVED CAC PIPE OFF OF THE TURBO. REMOVED AIR FILTER PIPING. REMOVED THE HEAT SHEILDS OFF OF THE TURBO. REMOVED THE EXHAUST. UNHOOKED OIL SUPPLY LINE AND OIL DRAIN. UNBOLTED THE TURBO. REMOVED THE TURBO. UNBOLTED THE OUTLET PIPE OFF OF THE TURBO. WENT AND GOT NEW STUDS, NUTS, AND GASKET. INSTALLED THEM ON THE NEW TURBO. BOLTED THE TURBO BACK UP WITH A NEW GASKET. PUT THE TRUCK BACK TOGETHER.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			1,050.00
4	320D/DDE A0009903150	TURBO NUT	3.16	12.64
6	320D/DDE A0019904605	STUD	3.58	21.48
4	320D/DDE A0029905054	HEX NUT	4.55	18.20
4	320D/DDE A0219901101	HEX HD BOLT	8.71	34.84
1	320D/DDE A4711420680	GASKET	19.64	19.64
1	320D/DDE A4730960280	METAL SEAL	39.95	39.95
4	320D/DDE N000000001067	SEAL RING	0.88	3.52
2	320D/DDE N000000001069	SEAL RING (20mm O.D. x 14mm I	1.29	2.58
1	320D/DDE RA0001532659	VPOD DD13 07/10/14, DD15 10/14	322.28	322.28
-1	320D/DDE RA0001532659-CORE	VPOD DD13 07/10/14, DD15 10/14	120.00	-120.00
1	320D/DDE RA4720901480	TURBO DD15 GHG14 14L WG AT	2,097.55	2,097.55
-1	320D/DDE RA4720901480-CORE	TURBO DD15 GHG14 14L WG AT	600.00	-600.00
1	320D/DDE RA0001532659-CORE	VPOD DD13 07/10/14, DD15 10/14	120.00	120.00
1	320D/DDE RA4720901480-CORE	TURBO DD15 GHG14 14L WG AT	600.00	600.00

Parts: $2,572.68 Labor: $1,050.00 Misc: $0.00 Sublet: $0.00 $3,622.68

JOB #3 MISC — MISC LABOR

COMPLAINT: VOID

CAUSE:

CORRECTION:

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			0.00

Parts: $0.00 Labor: $0.00 Misc: $0.00 Sublet: $0.00 $0.00

JOB #4 QUALITY — QUALITY CHECK

COMPLAINT: QUALITY CHECK

CAUSE:

CORRECTION: PERFORMED QUALITY CHECK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			0.00

Parts: $0.00 Labor: $0.00 Misc: $0.00 Sublet: $0.00 $0.00

LONESTAR TRUCK GROUP — www.LonestarTruckGroup.com
TAG™ TRUCK CENTER — www.TagTruckCenter.com

SERVICE INVOICE: R320045768:01
REFERENCE: E320017615

Truck Center of Sikeston
97 LYNUAL
SIKESTON, MO 63801

Sold Operations (Cont.)

JOB #5 EA — EXPRESS ASSESSMENT

COMPLAINT: EXPRESS ASSESSMENT
CAUSE:
CORRECTION: WAS ADVISED TO TS FAULTS INSTEAD OF JUST PRINTING THEM, HAD 3 INACTIVE ONE COUNT EGR ACTUATOR FAULTS AND 10 COUNT 3464/16 INTAKE MANIFOLD PRESSURE TOO HIGH DUE TO WASTE GATE, CHECKED MCM SOFTWARE IT WAS ABOVE REQUESTED LEVEL, BARO IN SPEC, INTAKE MANIFOLD PRESUSRE AND BARO WITHIN 1.5 PSI OF EACH OTHER, REMOVED AIR LINE HOOKED IN GAUGE TO ACTUATOR IT BEFORE HITTING ACTIVATE IN DL8 IT WAS READING 15 PSI KEY ON ENGINE OFF TURNED KEY OFF QUIT READING PRESSURE ACTIVATED TO 95 AND IT WAS IN SPEC, ACTIVATED IT WITH IT HOOKED UP CORRECTLY AND WASTEGATE ACTUATOR IS BLOWING AIR OUT OF IT AND DOESNT LOOK TO BE MOVING, UNIT WILL NEED TURBO, PUT IN PARTS REQUEST FOR NEEDED PARTS, ALSO PUT ACTUATOR ON THERE FOR ALWAYS PUSHING AIR EVEN WHEN NOT COMMANDED ADVISED, MOVED TO 2791/11 EGR COMMON FAILURE, NO EGR HARDWARE CLAMPS OR CONNECTION ISSUES, PULL ROD ON CORRECTLY, ACTUATOR AND VALVE MOVE AS THEY SHOULD, PULL ROD NOT DAMAGED, MCM SOFTWARE ELVEL GOOD, ACTUATOR MOVES AT KEY ON, PERFORMED SLOW LEARN FAULT DID NOT COME ACTIVE TS SAYS SLOW LEARN SOLVED PROBLEM, UNTI DOES HAVE COOLANT LEAK AT LONG PLASTIC COOLANT LINE TO AIR COMP ITS ON REQUEST ADVISED

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			350.00

Parts: $0.00 Labor: $350.00 Misc: $0.00 Sublet: $0.00 $350.00

JOB #6 MISC — MISC LABOR

COMPLAINT: COMPLAINT OF COOLANT LEAK AT THE OIL COOLANT MODULE
CAUSE:
CORRECTION: DRAINED THE COOLANT OUT OF THE RADIATOR AND BLOCK. REMOVED AND REPLACED THE PLASTIC COOLANT LINE. LEFT COOLANT OUT OF IT FOR NOW UNTIL I GET THE TURBO ON. PUT COOLANT BACK IN THE TRUCK. TOOK THE TRUCK TO THE STEAM RACK AND CLEANED OFF. LET IT RUN FOR A WHILE. CHECKED FOR LEAKS AND COOLANT LEVEL. BOTH GOOD. PARKED THE TRUCK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			450.00

Parts: $0.00 Labor: $450.00 Misc: $0.00 Sublet: $0.00 $450.00

JOB #7 MISC — MISC LABOR

COMPLAINT: REPLACE AND PROGRAM ICU
CAUSE:
CORRECTION: REMOVED THE ICU. INSTALLED THE NEW ICU. PROGRAMMED IT WITH SERVER CONFIGURATION. ODOMETER DIDNT CHANGE FROM 0. GOT SUPERVISOR AND HAD HIM TRY SOME STUFF. NOTHING WORKED. CANT GET IT TO CHANGE. TRUCK IS NOW A VERY LOW MILEAGE P3.

***CURRENT MILEAGE AT TIME OF REPAIRS (835,843)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			225.00

Parts: $0.00 Labor: $225.00 Misc: $0.00 Sublet: $0.00 $225.00

Sold Operations Totals **Parts: $2,572.68 Labor: $2,075.00 Misc: $0.00 Sublet: $0.00 $4,647.68**

LONESTAR TRUCK GROUP

TAG TRUCK CENTER

TNTXTRUCK.com

ABILENE, TX	ALBUQUERQUE, NM	BRYAN, TX	CALVERT CITY, KY
EL DORADO, AR	FARMINGTON, MO	FARMINGTON, NM	JACKSON, MO
JACKSON, TN	JONESBORO, AR	MEMPHIS, TN	PARIS, TX
POPLAR BLUFF, MO	SAN ANGELO, TX	SHREVEPORT, LA	SIKESTON, MO
SPRINGFIELD, MO	TEMPLE, TX	TEXARKANA, TX	TYLER, TX
TUPELO, MS	WACO, TX	WICHITA FALLS, TX	

SERVICE INVOICE

R320045883:01

INVOICE DATE

12/20/2021

TAG Truck Center of Sikeston
307 LYNUAL SIKESTON, MO 63801
P: (573) 471-7100 Dealer Code: CJWD

Bill-To Customer: 112452

FRYE TRANSPORT
405 EAST MAIN
EAST PRAIRIE MO 63845

Owner: 112452

FRYE TRANSPORT
405 EAST MAIN
EAST PRAIRIE MO 63845-1239

Inv Limit: $5,000.00

Customer Phone: (573) 649-9195

DATE ARRIVED	SALES TYPE	TERMS	ID	ADVISOR	CUSTOMER PO	DATE INVOICE
12/14/2021 12:06PM	SCC	IBS	FLGK5282	SCOOTER		12/20/2021

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	IN SERVICE	ODOM IN	ODOM OUT
2015	FREIGHTLINER	CA125SLP	1FUJGLD50FLGK5282	137	01/01/1900	836,053	836,053

Sold Operations

JOB #1 EA — EXPRESS ASSESSMENT — SERVICE - IBS

COMPLAINT: EXPRESS ASSESSMENT
CAUSE:
CORRECTION: PULLED TRUCK INTO BAY MIL AND REGEN LIGHT ON, ACTIVE 4077/14 DOSER FUEL LINE PRESSURE FAILED SELF TEST, NO FUEL SYSTEM FAULTS PRESENT, UNIT IS NTO AN EPA 10, INSPECTED FOR FUEL LEAKS NONE FOUND NEED TO REPLACE DOSER AND DOSER INJECTOR,

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	SOFTW	Technology Charge .		50.00
	LABOR			225.00

Parts: $0.00 Labor: $225.00 Misc: $50.00 Sublet: $0.00 $275.00

JOB #2 MISC — MISC LABOR — SERVICE - IBS

COMPLAINT: COMPLAINT OF MIL AND CEL, UNIT IS DERATED. CUSTOMER SAYS CODE IS SPU 4077
CAUSE:
CORRECTION: REMOVED FRONT BUMPER, INNER FENDER, R&R DOSER BLOCK, R&R #7 INJECTOR, PRIMED FUEL SYSTEM, STARTED UNIT, PERFORMED DOSER PURGE, PUT BACK TOGETHER, PERFORMED PARKED REGEN, CODES CLEARED. JOB COMPLETE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			750.00
1	320D/DDE A4720700746	INJ VALVE	163.08	163.08
1	320D/DDE EA4720700555	DPM2 DOSER DD15	429.48	429.48
-1	320D/DDE EA4720700555-CORE	DPM2 DOSER DD15	60.00	-60.00
8	320D/DDE N000000001067	SEAL RING	0.88	7.04
1	320D/DDE EA4720700555-CORE	DPM2 DOSER DD15	60.00	60.00

Parts: $599.60 Labor: $750.00 Misc: $0.00 Sublet: $0.00 $1,349.60

Print Date: 12/20/2021 at 2:08:07 pm

LONESTAR TRUCK GROUP — TAG TRUCK CENTER — TNTXTRUCK.com

- SERVICE INVOICE: R320045833:01

REFERENCE: E320017670

TAG Truck Center of Sikeston
307 LYNUAL
SIKESTON, MO 63801

Sold Operations (Cont.)

JOB #3 QUALITY QUALITY CHECK — **SERVICE - IBS**

COMPLAINT QUALITY CHECK
CAUSE
CORRECTION PERFORMED QUALITY CHECK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			0.00

Parts: $0.00 Labor: $0.00 Misc: $0.00 Sublet: $0.00 $0.00

JOB #4 MISC **MISC LABOR** — **SERVICE - IBS**

COMPLAINT VOID
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			0.00

Parts: $0.00 Labor: $0.00 Misc: $0.00 Sublet: $0.00 $0.00

Sold Operations Totals **Parts: $599.60 Labor: $975.00 Misc: $50.00 Sublet: $0.00 $1,624.60**

GRAND TOTALS BELOW

	ESTIMATED	BILLED
LABOR		$975.00
PARTS		$599.60
MISC		$50.00
SUBLET		$0.00
SUBTOTAL		$1,624.60
SHOP SUPPLIES		$152.72
MISC SUPPLIES		$0.00
TAX		$0.00
TOTAL		$1,777.32

TERMS AND CONDITIONS OF SALE AND DISCLAIMER OF WARRANTIES

1. Disclaimer for Labor. Seller disclaims all warranties, either express or implied, for labor performed in the repair of Owner's vehicle; however, notwithstanding the foregoing, Seller shall warranty its labor for a period of ninety (90) days next following the date of such repair.
2. Disclaimer for Parts. Any warranties on the product sold hereby are those made by the manufacturer. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the parts.
3. Parts Return Policy. Special order electrical parts require a deposit and are not returnable. All returnable parts are subject to the manufacturer's warranty and a fifteen percent (15%) restocking charge. All claims for returned parts must be accompanied by the purchase invoice. No refund after 30 days. Seller is not responsible for labor on parts not installed by in Seller's shop. We hereby certify that all parts 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 of wage and hour division issued under section 14 thereof.
4. Terms. Strictly cash unless arrangements made. Open account terms: Net 10th prox. All invoices remaining unpaid 30 days from the date of statement they appear on are subject to late charge of 1-1/2% per month.
5. Mechanic's Lien Notice. Failure to pay invoice places any vehicles worked on subject to repossession under §9.609, Texas Business and Commerce Code.

AUTHORIZED BY: _____ DATE: _____

PRINT: _____ EMAIL: _____

Please Remit to:
Interstate Billing Service
PO Box 2208
Decatur, Al 35609-2208

RE: IBS Account # 748987

JE: 5799677

Print Date: 12/20/2021 at 2:08:07 pm