

CUSTOMER #: 102186

557644

VOLVO
ISUZU

HALL TRUCK CENTER

5721 Hwy. 31 West · Tyler, TX 75709-9735
P.O. Box 4905 · Tyler, TX 75712-4905
PHONE (903) 597-3569
TOLL FREE (800) 676-4462
FAX (903) 526-2090
www.halltruckcenter.com

INVOICE

PAGE 13

BUS: CELL: SERVICE ADVISOR: 357 JOSEPH SLONE

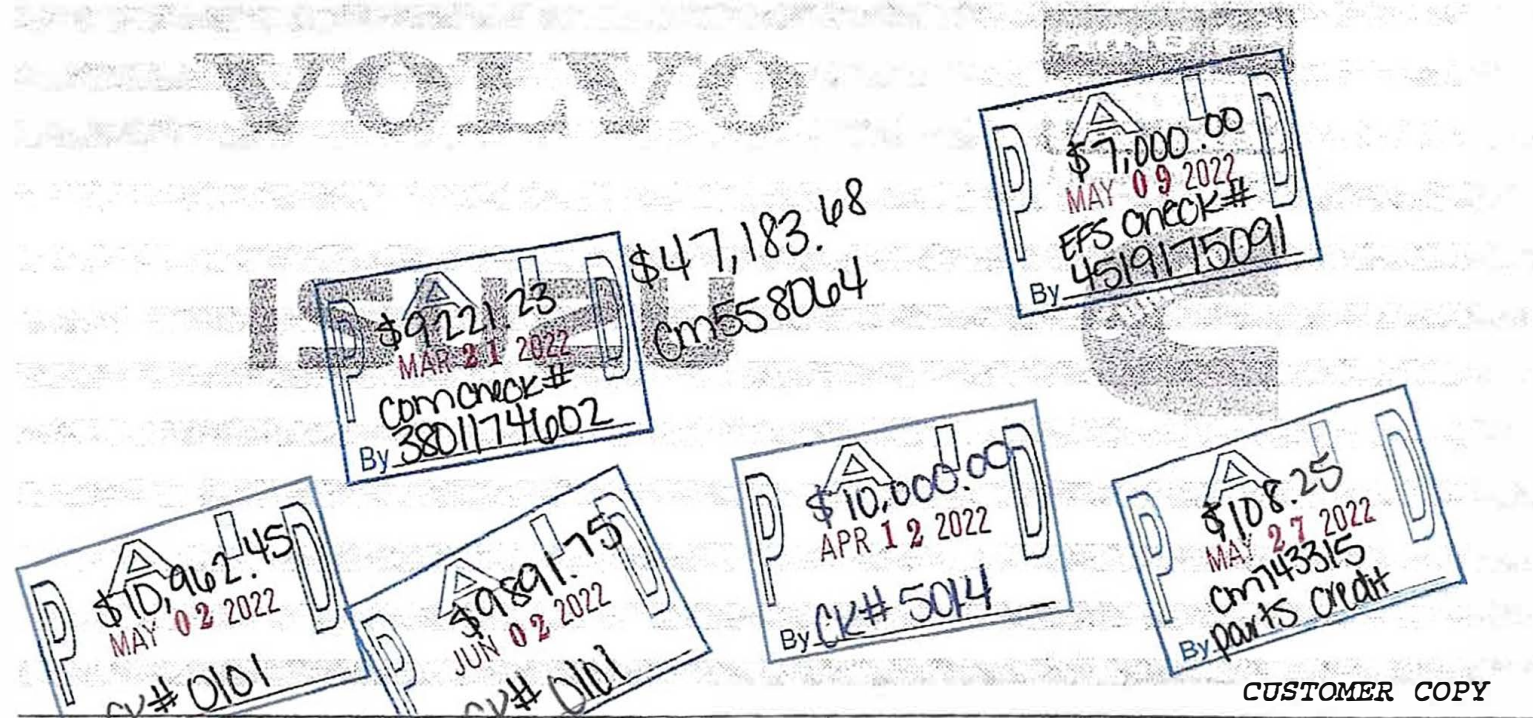
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	09	VOLVO VNL		4V4NC9EJ99N275339			751000/751020		THILL
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN09 DL			12:00 14JAN22		9999	157.00	UNP	28FEB22	

14:07 02DEC21 14:01 28FEB22

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

INSPECTION

#NOTE# YOU MAY BE SURVEYED BY THE VEHICLE MANUFACTURER IN REGARDS TO THE LEVEL OF QUALITY YOU HAVE EXPERIENCED WHILE HAVING YOUR VEHICLE SERVICED. IF AT ANY TIME YOU CAN NOT RATE OUR SERVICE AS ANYTHING BUT "COMPLETELY SATISFIED" PLEASE LET US KNOW WE DO SINCERELY APPRECIATE YOUR BUSINESS.



CUSTOMER COPY

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

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***SHOP SUPPLY COSTS:**
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ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	17666.00
PARTS AMOUNT	25331.50
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	1485.00
MISC. CHARGES *	636.50
TOTAL CHARGES	45119.00
LESS INSURANCE	0.00
SALES TAX	2102.23
PLEASE PAY THIS AMOUNT	47221.23

DATE

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE § 70.001: The undersigned, being the person who has paid for repairs to the vehicle described in this Repair Invoice, understands that if the Dealership relinquishes possession of the vehicle in return for payment via a check, money order or credit card transaction that is stopped or dishonored due to insufficient funds, no funds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with § 9.609 of the Texas Business & Commerce Code until the amount due is paid.

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R.O. OPENED	READY	OPTIONS:
14:07 02DEC21	14:01 28FEB22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CSA Check 22 Inspection

CHECK22 22 POINT INSPECTION

862 CPHD

0.00

0.00

20 SEE LINE B

B LOOK OVER FOR NEEDED REPAIRS

129A DIAGNOISITC

862 CPHD

685 CPHD

		2800.00	2800.00
1	20770657 FUEL FILLER CAP	44.30	30.57
1	23911823 EXPANSION TANK	530.91	358.36
1	SRL250-3X UJOINT	274.63	224.69
1	20953578 SWITCH	171.33	115.65
1	RC-FA49126 AIR FILTER	78.12	53.90
2	85144378 MODULATOR	381.61	200.92
	CORE CHARGE C		140.00
-2	85144378 CORE RETURN	70.00	70.00
1	BD-110962 NIPPLE, CLOSE, BRASS PIPE	7.00	3.86
1	8397723 FITTING	13.63	9.41
1	BD-111482 TEE, BRASS PIPE, 1/4	10.08	5.56
1	BD-110892 BUSHING, BRASS PIPE, 1/2X	5.75	3.17
1	BD-MP11097 NIPPLE, HEX, BRASS PIPE,	5.65	3.12
2	8397720 TUBE FITTING	10.48	7.23
2	85146179 O-RING	1.45	1.01
36	BD-18105X CABLE TIE 3/16 X 11 BLACK	0.13	0.11
1	22805586 INSTRUMENT CLUSTER	1584.32	1029.81
	CORE CHARGE C		250.00
-1	22805586 CORE RETURN	250.00	250.00
1	20476363 CONNECTOR	29.22	20.16
3	994792 SIX POINT SOCKET SCREW	0.64	0.44
1	C017042-FBA TEMPGAUGE	49.47	41.37

N REPL TRANS SHIFT INTERLOCK SOLENOID AND REPLAY
PER BULLET**CUSTOMER COPY**

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MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

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14:07 02DEC21		14:01 28FEB22						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
		862 CPHD				0.00	0.00	

20

1. NEED BATTERY'S.
 2. CRACKED REAR STRUCTURE. REPLACE.
 3. BOTH KING PINS.
 4. STEER TIRES.
 5. TRANSMISSION.
 6. EXHAUST SUPPORT BRACKET.
 7. D/S FRONT REAR AXLE BRAKE PADS.
 8. ALL 4 AIRBAGS
 9. FRONT REAR DIFF TEMP SENSOR.
 10. U-JOINT BOLT FOR REAR AXLE INPUT MISSING.
 11. PLUG FOR REAR REAR DIFF TEMP SENSOR.
 12. FRONT DRIVE AXLE AIRBAG BRACKET BENT
 13. LEVELING VALVE ROD MISSING.
 14. NEED STEERING GEAR.
 15. DRIVER SIDE MARKER LIGHT.
 16. REAR CHASSIS HARNESS.
 17. NEW HOOD.
 18. HOOD TO FRAME BRACKETS.
 19. FRONT BUMPER.
- 685- ROAD TEST TRUCK HAS SLIGHT MISS UNDER LOAD, TEMP GAUGE DOESN'T WORK, AND SPEEDOMETER NOT WORKING

C** REPLACE BATTERIES

300 INSTALL BATTERIES

	862 CPHD		157.00	157.00
4	RC-31RC925C ROAD CHOICE BATTERY	135.00	90.00	360.00
	CORE CHARGE C		80.00	80.00
4	BF TEXAS BATTERY SALES FEE	3.00	3.00	12.00
1	21107828 BAR	86.77	59.88	59.88
8	25153442 NUT	8.69	6.00	48.00
-4	RC-31RC925C CORE RETURN	20.00	20.00	-80.00
1	85125978 RELAY	60.02	41.75	41.75

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MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
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SERVICE ADVISOR: 357 JOSEPH SLONE

SERVICE ADVISOR: 337 JOSEPH STONE									
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R.O. OPENED READY OPTIONS:

14:07 02DEC21 14:01 28FEB22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	8178256	BRACKET			46.40	32.02	32.02
2	8397917	LOCK ROD			26.27	18.13	36.26
2	990941	FLANGE NUT			0.60	0.41	0.82
1	23286503	HOSE			26.86	18.53	18.53
2	21087716	RETAINER			7.58	5.23	10.46

20 REMOVED OLD BATTERYS AND INSTALLED NEW.

D** REAR STRUCTURE

60 HEAVY LINE

862 CPHD

					4000.00	4000.00
1	22986942	FLYWHEEL HOUSING			1806.04	1173.93
1	RC-CLU20892582	CLUTCH, 15.5X2, 7SPR 4PDL C			948.90	616.79
1	1652986	BALL BEARING			57.90	41.47
1	85102664	GASKET			11.86	7.47
1	1543896	CRANKSHAFT SEAL			173.55	119.74
1	21952557	CLUTCH BRAKE			46.07	26.83
1	21122541	OIL SEPARATOR			1632.90	1061.39
1	20532891	GASKET			24.01	16.56
1	BD-KP76680	ROLOC BRISTLE DISC 2 DIA			31.00	17.11
12	980464	CABLE TIE			0.59	0.49
1	88862628	LUBRICANT			12.77	8.82
1	22081687	IDLER GEAR			390.24	253.66
1	21050240	FLANGE SCREW			9.84	6.79
5	984734	FLANGE SCREW			2.04	1.41
2	21185132	SEAL			3.64	2.51
1	20817742	GASKET			33.99	23.45
1	BD-BD1064	(BD1064-1) BEST DARN DEGRE			10.23	5.65
2	992336	FLANGE SCREW			3.96	2.73
2	1547252	SEALING RING			10.89	7.51
1	992065	O-RING			20.65	14.24
1	977030	O-RING			19.01	13.11
7	21092243	SEALING RING			8.84	6.10
2	22275838	SEALING RING			9.96	6.87
1	977650	HOSE ASSEMBLY			75.49	52.08

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14:07 02DEC21 14:01 28FEB22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	21707132	OIL	FILTER		38.40	26.70	26.70
2	23658092	OIL	FILTER		22.42	15.59	31.18
1	RC-FF33651	FUEL	FILTER		11.65	11.65	11.65
29	CHO257005	BULK	BULK OIL		5.43	4.08	118.32
2	10002	LUCAS,	OIL		48.95	29.95	59.90
1	22480372	FUEL	FILTER		32.60	20.72	20.72
4	20852765	SEALING	RING		6.39	4.42	17.68
1	20723200	PIPE			103.92	71.70	71.70
1	21339891	HOSE			16.81	11.59	11.59
1	21987759	HOSE			19.53	13.47	13.47
6	BD-24146	NO. 10	WORM GEAR CLAMP PR		2.03	1.12	6.72
1	60112885	FLANGE	SCREW		8.53	5.88	5.88
12	60112884	FLANGE	SCREW		5.07	3.49	41.88
12	22936956	SPACER	SLEEVE		1.35	0.92	11.04
1	NPN	ORING			1.65	1.38	1.38
1	21532258	SEALING	RING		7.27	5.01	5.01
1	21169409	PIPE			126.32	87.15	87.15
1	3916072	CONNECTOR			16.07	9.89	9.89
1	21053033	HOSE			31.77	21.91	21.91
1	20937157	HOSE			32.22	22.23	22.23
2	BD-24146	NO. 10	WORM GEAR CLAMP PR		2.98	1.64	3.28
2	3081893	HOSE	CLAMP		5.71	3.93	7.86
1	BD-BD3267	FLAP	WHEEL AO 2X1X1/4 SHA		14.20	7.84	7.84

MISC FREIGHT

CFRT

140.00 140.00

20 REMOVED TRANSMISSION AND UPPER TIMING COVER. REMOVED CLUTCH AND FLYWHEEL. REMOVED OIL PAN AND SUPPORTED THE BACK OF THE ENGINE ON A JACK. REMOVED MOTOR MOUNT BRACKETS AND REMOVED FLY WHEEL HOUSING. INSTALLED NEW FLY WHEEL HOUSING AND RE INSTALLED MOTOR MOUNTS AND ALL ASSOCIATED COMPONENTS.

E** KING PINS

80 KINGPINS

862 CPHD

1200.00 1200.00

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1 ATRSKS53613 SPIRAL KIT, KS36M 1060.33 518.30 518.30
20 SUPPORTED FRONT OF TRUCK ON JACKS. REMOVED DRIVER AND PASSENGER
SIDE WHEELS AND REMOVED BRAKE ASSEMBLY TO ACCESS KING PINS. REMOVED OLD
KING PINS AND INSTALLED NEW. GREASED NEW KING PINS. INSTALLED BRAKES
AND WHEELS BACK ON TRUCK.

F** THREE AXLE ALIGNMENT

CPA3 THREE AXLE ALIGNMENT

749 CPHD

255.00 255.00

1 21639955 TIE ROD

383.63 249.35 249.35

MISC FREIGHT

CFRT

25.00 25.00

20 PERFORMED 3 AXLE ALIGNMENT, ADJUSTED SCRUB AND THRUST ANGLES,
WHEN ADJUSTING TOE, FOUND TIE ROD SEIZED, QUOTED NEW, APPROVED AND
RECEIVED. REMOVED TIE ROD AND INSTALLED NEW TIE ROD. ADJUSTED TOE AND
SET STEER HEAD, COMPLETED ALIGNMENT, HAD TRUCK TEST DRIVEN, TRUCK DROVE
PROPERLY.

G** DISMOUNT AND MOUNT TWO HEAVY DUTY TIRES

DSMT2HD DISMOUNT AND MOUNT TWO HEAVY DUTY TIRES

862 CPHD

110.00 110.00

SCRAP2 TIRE SCRAP FEE

24.00 24.00

1 241592 R268LPSTEER

897.87 471.86 471.86

LEFT THIS ONE OFF OF 557203 THE OTHER 2009

VOLVO

2 002920 R268/16PRSTEER

989.89 471.86 943.72

20 REMOVED OLD TIRES FROM WHEELS AND INSTALLED NEW TIRES. BALANCED
AND INSTALLED BACK ON TRUCK.

H** BALANCE TWO HEAVY DUTY TIRES

B2HDT BALANCE TWO HEAVY DUTY TIRES

862 CPHD

90.00 90.00

20 BALANCED WHEELS.

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

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CUSTOMER #: 102186

557644

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INVOICE

PAGE 6

HOME: CONT: SERVICE ADVISOR: 357 JOSEPH SLONE
BUS: CELL:

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	09	VOLVO VNL		4V4NC9EJ99N275339			751000/751020		THILL
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN09 DD			12:00 14JAN22		9999	157.00	UNP	28FEB22	
R.O. OPENED		READY		OPTIONS:					

14:07 02DEC21 14:01 28FEB22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

I** TRANSMISISON

100 TRANSMISSION

862 CPHD

1	FRO16210C TRANSMISSION	5164.50	3995.95	3995.95
30	CHO235062BULK CHEVRON DELO TRANSMISSION	6.92	4.31	129.30
12	BD-18105X CABLE TIE 3/16 X 11 BLACK	0.13	0.11	1.32
1	85137529 KIT	64.08	39.44	39.44
1	BD-BD1510 THREADLOCKER, MED STRENGT	15.38	8.49	8.49
1	984739 FLANGE SCREW	4.51	3.12	3.12

20 REMOVED OLD TRANSMISSION. TRANSFERRED COMPONENTS TO NEW
TRANSMISSION. INSTALLED FLYWHEEL AND NEW CLUTCH.

J** EXHAUST BRACKET

40 TUNE/EXHAUST/EMISSIONS

862 CPHD

1	23744059 STANCHION	428.25	295.49	295.49
2	21484861 BRACKET	36.58	25.24	50.48
2	21486952 STRAP	26.24	18.11	36.22
4	994476 FLANGE SCREW	10.61	7.31	29.24
2	984754 FLANGE SCREW	2.39	1.64	3.28

20 REMOVED OLD EXHAUST BRACKET. INSTALLED NEW.

K** D/S FRONT AXLE BRAKE SHOES

70 CHECK BRAKING SYSTEM

862 CPHD

1	RC-BKE4707QHV23 BRAKE KIT EXCH 16.5X7 QP	73.38	50.63	50.63
	CORE CHARGE C		26.00	26.00
-1	RC-BKE4707QHV23 CORE RETURN	26.00	26.00	-26.00

20 REMOVED DRIVER SIDE FRONT DRIVE WHEELS. REMOVED OLD BRAKES.
INSTALLED NEW. RE INSTALLED WHEELS AND TIGHTENED LUG NUTS.

L** REPLACE AIR BAGS

81 REPLACE REAR AIR SPRINGS

862 CPHD

400.00 400.00

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AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

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TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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INVOICE

PAGE 7

SERVICE ADVISOR: 357 JOSEPH SLONE

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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			12:00 14JAN22		9999	157.00	UNP	28FEB22
R.O. OPENED		READY		OPTIONS:				

14:07 02DEC21 14:01 28FEB22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
4	20733034	AIR	SPRING		128.07	118.42	473.68
1	8397699	FITTING			13.82	8.98	8.98
1	8397927	FITTING			29.34	18.34	18.34

MISC FREIGHT

CFRT

20 REMOVED 4 OLD AIR BAGS AND INSTALLED NEW.

M** FRONT DRIVE AXLE TEMP SENSOR

80 REPLACE DRIVE AXLE TEMP SENSOR

862 CPHD

314.00

314.00

2 8073906 SENSOR

33.68

23.24

46.48

20 REMOVED WHAT WAS LEFT OF OLD TEMP SENSOR AND INSTALLED NEW.

N** BOLT FOR REAR DRIVE AXLE TEMP SENSOR

81 BOLT ON REAR END

862 CPHD

314.00

314.00

2 20915121 WIRING HARNESS

41.47

28.62

57.24

1 20930114 FLANGE SCREW

2.02

1.21

1.21

MISC FREIGHT

CFRT

10.00

10.00

20 REPLACED HARNESS AND REPAIRED BOLT

O** PLUG FOR REAR DRIVE AXLE TEMP SENSOR

81 REAR END TEMP SENSOR PLUG

862 CPHD

157.00

157.00

3 BD-23845 TERM- BOWMA SEAL 22-16 GA

1.25

0.99

2.97

6 BD-23425FT PRIMARY WIRE VINYL16 GA W

0.38

0.21

1.26

20 INSTALLED PLUGS

P** FRONT DRIVE AXLE AIR BAG PLATE

81 AIR BAG PLATE

862 CPHD

157.00

157.00

1 22389947 CROSSBAR

122.60

84.59

84.59

20 REMOVED OLD BENT AIR BAG PLATE AND INSTALLED NEW.

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SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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PAGE 8

SERVICE ADVISOR: 357 JOSEPH SLONE

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R.O. OPENED		READY		OPTIONS:					

14:07 02DEC21 14:01 28FEB22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

Q** LEVELING ROD

81	REPLACE LEVEL ROD						
	862 CPHD					78.50	78.50
1	20357267 ROD				60.06	41.44	41.44
20	INSTALLED NEW LEVELING ROD.						

R** STEERING GEAR

80	REPLACE STEERING GEAR						
	862 CPHD					471.00	471.00
1	85137002 STEERING GEAR				787.49	613.41	613.41
	CORE CHARGE C					425.00	425.00
-1	85137002 CORE RETURN.				425.00	425.00	-425.00
2	977935 GASKET				12.19	8.40	16.80

MISC FREIGHT

	CPHD					45.80	45.80
20	REMOVED OLD STEERING GEAR. INSTALLED NEW.						

S** D/S MID MARKER LIGHT

300	ELECTRICAL MINOR						
	862 CPHD					1200.00	1200.00
1	20895320 TURN SIGNAL				116.61	72.88	72.88
20	INSTALLED NEW MARKER LIGHT / INSTALLED CLUSTER AND REPAIRED DATA LINK WIRING IN CAB AND ON CHASSIS						

T** REAR CHASSIS HARNESS

300	ELECTRICAL MINOR						
	862 CPHD					471.00	471.00
1	20914760 WIRES				84.97	58.62	58.62

MISC FREIGHT

	PO#851						
	CFRT					15.00	15.00
20	REMOVED WHAT WAS LEFT OF THE OLD HARNESS AND INSTALLED NEW.						

U** HOOD

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INVOICE

PAGE 9

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R.O. OPENED	READY	OPTIONS:
14:07 02DEC21	14:01 28FEB22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
400	REPLACE HOOD						
	862	CPHD				900.00	900.00
1	20499003	BRACKET			203.79	127.36	127.36
1	20499004	BRACKET			203.79	127.36	127.36
1	82718448	DEX HOOD			3036.00	2300.00	2300.00
1	20920808	BRACKET			200.39	125.24	125.24
1	20920810	BRACKET			189.07	118.16	118.16
1	23495859	CROSS MEMBER			222.53	139.08	139.08
1	20537842	BUG SCREEN			81.12	55.97	55.97
1	20502948	CONNECTOR			4.11	2.84	2.84
2	20827986	RUBBER CUSHION			55.59	38.36	76.72
10	984733	FLANGE SCREW			0.97	0.66	6.60
1	984853	FLANGE SCREW			3.52	2.43	2.43
1	994526	FLANGE LOCK NUT			3.67	2.53	2.53
2	20447356	SPRING			80.09	55.27	110.54
1	8075195	BUSHING			17.40	12.01	12.01
1	990939	FLANGE NUT			0.95	0.65	0.65
1	982508	GASKET			8.47	5.84	5.84
1	1676622	QUICK COUPLING			48.18	33.24	33.24
2	984726	FLANGE SCREW			1.98	1.37	2.74
4	990951	FLANGE LOCK NUT			1.03	0.72	2.88
8	984727	FLANGE SCREW			0.76	0.52	4.16
8	3917124	FLAT WASHER			0.49	0.33	2.64
4	980881	CABLE TIE			1.45	0.99	3.96
4	8082344	RETAINER			0.69	0.48	1.92
1	20505759	GRILLE/EBAY			989.89	253.93	253.93
6	1609565	RETAINER			0.43	0.29	1.74

SUBL PAINT HOOD P3029 WHITE

CPHD

1035.00 1035.00

20 REMOVED OLD HOOD. INSTALLED COMPONENTS FROM OLD HOOD AND
 INSTALLED NEW HOOD ON TRUCK.

V** FRONT BUMPER

400 REPLACE BUMPER

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PAGE 10

BUS: CELL: SERVICE ADVISOR: 357 JOSEPH SLONE

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R.O. OPENED		READY		OPTIONS:				

14:07 02DEC21 14:01 28FEB22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
			862 CPHD			157.00	157.00
		1	P13495 BUMPER		1843.75	1093.75	1093.75

MISC FREIGHT

CFRT

20 INSTALLED NEW BUMPER ON TRUCK.

W** FRONT DIFF SERVICE

101 FRONT DIFF SERVICE

862 CPHD

1 85135620 CAGE

1 3134393 KIT

40 CHO224503BULK CHEVRON DELO GEAR LUBE 80

1 RD201453424641 FRTDIFFERENTIAL

1 8081937 END YOKE

1 3082518 NUT RETAINER

2 3199066 SEALING RING

3 88864346 SEALANT

1 BD-BD1510 THREADLOCKER, MED STRENGT

MISC FREIGHT

CFRT

20 REMOVED DRAIN PLUG TO DRAIN DIFF FLUID. FOUND CHUNKS OF METAL ON THE DRAIN PLUG AND IN THE DRAIN PAN. RECOMMEND REMOVING DIFF TO INSPECT. REMOVED DIFF. INSTALLED NEW.

X** REAR DIFF SERVICE

101 REAR DIFF SERVICE

862 CPHD

30 CHO224503BULK CHEVRON DELO GEAR LUBE 80

20 REMOVED OLD DIFF FLUID AND FILLED WITH FRESH OIL.

Y** REPLACE LEFT AIR DEFLECTORS

400 TRIM

862 CPHD

1 84730269 AIR DEFLECTOR

346.34

314.00

216.46

314.00

216.46

CUSTOMER COPY

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

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DATE

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

SHOP SUPPLY COSTS:
We have added a charge equal to 10% of the total cost of labor and parts, not to exceed \$150.00, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW
UNLESS OTHERWISE
INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE §. 70.001: The undersigned, being the person who has paid for repairs to the vehicle described in this Repair Invoice, understands that if the Dealership relinquishes possession of the vehicle in return for payment via a check, money order or credit card transaction that is stopped or dishonored due to insufficient funds, no funds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with §. 9.609 of the Texas Business & Commerce Code until the amount due is paid.

CUSTOMER #: 102186

557644

VOLVO
ISUZU

HALL TRUCK CENTER

5721 Hwy. 31 West · Tyler, TX 75709-9735

P.O. Box 4905 · Tyler, TX 75712-4905

PHONE (903) 597-3569

TOLL FREE (800) 676-4462

FAX (903) 526-2090

www.halltruckcenter.com

INVOICE

PAGE 11

SERVICE ADVISOR: 357 JOSEPH SLONE

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	09	VOLVO VNL		4V4NC9EJ99N275339			751000/751020		THILL
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN09 DL			12:00 14JAN22		9999	157.00	UNP	28FEB22	

R.O. OPENED	READY	OPTIONS:
14:07 02DEC21	14:01 28FEB22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	21000815	AIR	DEFLECTOR		389.00	243.13	243.13
6	984736	FLANGE	SCREW		1.03	0.72	4.32

SUBL PAINT DEFLECTORS

CPHD

450.00 450.00

20 INSTALLED NEW AIR DEFLECTOR ON LEFT SIDE. REPAIRED AIR DEFLECTOR ON RIGHT.

Z** CRACK EXHAUST MANIFOLD

40 TUNE/EXHAUST/EMISSIONS

862 CPHD

900.00 900.00

1 21469805 EXHAUST MANIFOLD 1446.75 904.21 904.21

6 20855371 GASKET 30.83 19.28 115.68

1 20781146 GASKET 12.61 8.69 8.69

4 993811 FLANGE SCREW 19.67 12.30 49.20

1 21545619 V-CLAMP 59.20 37.00 37.00

1 21007187 GASKET 16.46 10.29 10.29

1 984797 O-RING 11.02 7.60 7.60

1 20526428 SEALING RING 11.79 8.13 8.13

1 21096684 O-RING 2.30 1.59 1.59

4 18665 GASKET 2.22 1.53 6.12

2 977935 GASKET 12.64 8.72 17.44

2 982724 GASKET 9.11 6.28 12.56

1 20852764 SEALING RING 6.79 4.68 4.68

1 8192189 SEALING RING 16.22 11.19 11.19

1 20828303 SEALING RING 14.33 9.88 9.88

2 21940615 SEALING RING 15.29 10.56 21.12

1 1675066 SEALING RING 6.37 4.40 4.40

12 984760 FLANGE SCREW 4.22 2.91 34.92

1 21320645 HOSE 77.74 53.64 53.64

2 20841816 GASKET 16.26 11.22 22.44

4 21528673 SHOULDER SCREW 63.98 44.15 176.60

1 1544733 HOSE CLAMP 31.23 21.54 21.54

1 BD-24149 NO. 32 WORM GEAR CLAMP PR 2.88 1.59 1.59

20 FOUND A CRACK ON THE EXHAUST MANIFOLD AT THE CENTER SECTION.

CUSTOMER COPY

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

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CUSTOMER #: 102186

557644

VOLVO
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INVOICE

PAGE 12

BUS: CELL: SERVICE ADVISOR: 357 JOSEPH SLONE

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
	09	VOLVO VNL		4V4NC9EJ99N275339		751000/751020		THILL
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DL			12:00 14JAN22		9999	157.00	UNP	28FEB22
R.O. OPENED		READY		OPTIONS:				

14:07 02DEC21 14:01 28FEB22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
RECOMMEND REPLACING EXHAUST MANIFOLD. REMOVED TURBO AND EGR VALVE. REMOVED EXHAUST MANIFOLD AND INSTALLED NEW. RE INSTALLED TURBO AND EGR VALVE.							

EST: 174.63 12JAN22 09:15 SA: 357
CONTACT: JOSEPH (903) 592-6151
STEVE ASKED ME TO ADD

EST: 174.63 13DEC21 15:57 SA: 357
CONTACT: JOSEPH (903) 592-6151
STEVE ASKED ME TO ADD

EST: 152.23 08DEC21 16:26 SA: 357
CONTACT: JOSEPH (903) 592-6151
ADDED

EST: 150.73 02DEC21 14:07 SA: 357
CONTACT:

CUSTOMER PAY ENVIRONMENTAL FOR REPAIR ORDER

150.00

CUSTOMER COPY

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				ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.		PARTS AMOUNT	
						GAS, OIL, LUBE	
						SUBLET AMOUNT	
						MISC. CHARGES *	
						TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE					

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PAGE 1 OF 1

VOLVO

ISUZU

123734

AMOUNT	PAID BY	COMMENT
9,221.23	CHECK	PAYMENT FOR RO # 557644

TOTAL RECEIVED: \$9,221.23

DATE-TIME: 21MAR2022 10:56

CASHIER: STEPHAN

LOCATION:

CASH DRAWER:

VO

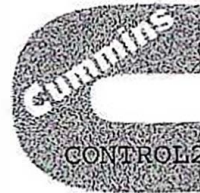


A Toyota Group Company

ISUZU

ACCOUNTING DISTRIBUTION

CO	JOURNAL	CO	ACCOUNT	AMOUNT	CONTROL
4	56	4	20100	9,221.23	
		4	22501	-9,221.23	557644



CONTROL2

**CASH
RECEIPT**



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PAGE 1 OF 1

VOLVO

ISUZU

123814

AMOUNT	PAID BY	COMMENT
10,000.00	CHECK	PAYMENT FOR RO 557644

TOTAL RECEIVED: \$10,000.00

DATE-TIME: 12APR2022 15:40

CASHIER: STEPHAN

LOCATION:

CASH DRAWER:

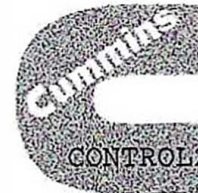
VO



ISUZU

ACCOUNTING DISTRIBUTION

CO	JOURNAL	CO	ACCOUNT	AMOUNT	CONTROL
4	56	4	20100	10,000.00	
		4	22501	-10,000.00	557644



**CASH
RECEIPT**

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PAGE 1 OF 1

VOLVO

ISUZU

123893

AMOUNT	PAID BY	COMMENT
10,962.45	CHECK	PAYMENT RO 557644

TOTAL RECEIVED: \$10,962.45

DATE-TIME: 02MAY2022 16:09

CASHIER: STEPHAN

LOCATION:

CASH DRAWER:

VO

TRUCKS
A Toyota Group Company

ISUZU

ACCOUNTING DISTRIBUTION

CO	JOURNAL	CO	ACCOUNT	AMOUNT	CONTROL
4	56	4	20100	10,962.45	
		4	22501	-10,962.45	557644

Cummins
CONTROL2

**CASH
RECEIPT**



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FAX (903) 626-2090
www.halltruckcenter.com



PAGE 1 OF 1

VOLVO

ISUZU

123924

AMOUNT	PAID BY	COMMENT
7,000.00	CHECK	PAYMENT FOR RO # 557644

TOTAL RECEIVED: \$7,000.00

DATE-TIME: 09MAY2022 09:16

CASHIER: STEPHAN

LOCATION:

CASH DRAWER:

VO

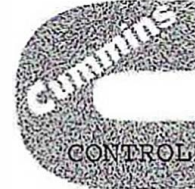
TRUCKS

A Toyota Group Company

ISUZU

ACCOUNTING DISTRIBUTION

CO	JOURNAL	CO	ACCOUNT	AMOUNT	CONTROL
4	56	4	20100	7,000.00	
		4	22501	-7,000.00	557644



CONTROL2

**CASH
RECEIPT**

CAUSE NO. FAM22-0563-CC1

IN THE MATTER OF
THE MARRIAGE OF

JOYCE ELLEN LAWLER HILL
AND
JOHN WILLIAM REECE HILL

§ IN THE COUNTY COURT AT LAW
§
§
§ IN AND FOR
§
§ HENDERSON COUNTY, TEXAS

POWER OF ATTORNEY TO TRANSFER MOTOR VEHICLE

STATE OF TEXAS)
COUNTY OF HENDERSON)

I, JOHN HILL, of the state and county named above, for good and valuable consideration constitute and appoint JOYCE HILL, of the same state and county, my agent and attorney in fact, in my name, place, and stead, to convey and transfer all of my right, title, and interest in one 2009 Volvo VNL, vehicle identification number 4V4NC9EJ99N275339, to whomever she may desire and to execute, in my name as my attorney in fact, any and all instruments necessary for the conveyance and transfer.


SIGNED ON May 24 2023



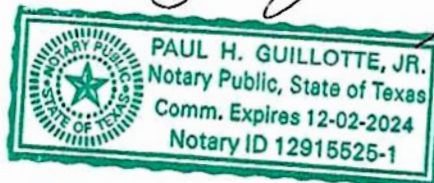
JOHN HILL

STATE OF TEXAS)
COUNTY OF HENDERSON)

This instrument was acknowledged before me on May 24, 2023 by John Hill.



Notary Public



CERTIFICATE OF INSURANCE

COVERAGE EFFECTIVE AS OF: 1/1/2023

PRODUCER: **LIPSCOMB AND PITTS INSURANCE**
2670 UNION AVENUE EXTENDED, SUITE 100
MEMPHIS, TN 38112-4416

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THE POLICY(IES) IS/ARE AVAILABLE TO THE "INSURED" UPON REQUEST TO EITHER THE TRUCKING FIRM OR PRODUCER.

INSURED: **Independent Contractors of Mid South**
TO INCLUDE: **Truckers Group, Inc. ETAL**

COMPANIES AFFORDING COVERAGE NAIC

J & J Trucking LLC
2626 Oak Trail Shores
Chandler TX 75758-

COMPANY LETTER	A	Incline Casualty Company
COMPANY LETTER	B	
COMPANY LETTER	C	Incline Casualty Company
COMPANY LETTER	D	

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE HOLDER NAMED ON BEHALF OF THE INSURED LISTED FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EXPIRATION DATE	LIMITS
C	AUTO LIABILITY	ICC-N3955-410145	1/1/2024	NON-TRUCKING USE LIABILITY COMBINED SINGLE LIMIT FOR BODILY INJURY / PROPERTY DAMAGE
	<input type="checkbox"/> ANY AUTO			\$1,000,000
	<input type="checkbox"/> ALL OWNED AUTOS			
	<input checked="" type="checkbox"/> SCHEDULED AUTOS- NON-TRUCKING LIABILITY ONLY			
	<input type="checkbox"/> HIRED AUTOS			PROVIDES MINIMUM UM / UIM, PIP AND/OR NO-FAULT BENEFITS AS REQUIRED BY STATE LAWS
	<input type="checkbox"/> NON-OWNED AUTOS			\$100,000
A	AUTO PHYSICAL DAMAGE	ICC-D3955-410144	1/1/2024	ACTUAL CASH VALUE OR STATED VALUE, WHICHEVER IS LESS, SUBJECT TO A DEDUCTIBLE OF:
	<input checked="" type="checkbox"/> COMPREHENSIVE			\$1,000
	<input checked="" type="checkbox"/> COLLISION			

SPECIAL IDENTIFYING ITEMS

SCHEDULED DRIVER FOR THIS UNIT

OCC/ACC

LIPSCOMB PITTS ID MOTOR CARRIER ID #
09-31908 0931908

Joyce Hill No

YEAR	MAKE	VEHICLE ID NUMBER	STATED VALUE	1ST NAMED LIENHOLDER (IF APPLICABLE)
2009	Volvo	4V4NC9EJ99N275339	\$78,000	

MOTOR CARRIER'S DEDUCTIBLE REIMBURSEMENT COVERAGE APPLIES (SUBJECT TO TERMS/CONDITIONS) **No** LIMIT OF COVERAGE, IF APPLICABLE:

COVERAGE NOTES AND EXPLANATION OF CHANGES

Coverage renewed effective 1/1/2023

This insured is under long term lease to: **A & G Commerical Trucking**

LOSS PAYABLE CLAUSE (IF APPLICABLE)

LOSS OR DAMAGE UNDER THIS POLICY SHALL BE PAID AS INTEREST MAY APPEAR TO YOU AND THE LOSS PAYEE AS SHOWN IN THE DECLARATIONS OR IN THE ENDORSEMENTS THEREOF. THE INSURANCE COVERING THE INTEREST OF LOSS PAYEE SHALL BECOME INVALID ONLY BECAUSE OF YOUR FRAUDULENT ACTS OR OMISSIONS. HOWEVER, WE RESERVE THE RIGHT TO CANCEL THE POLICY AS PERMITTED BY THE TERMS AND PROVISIONS OF THE POLICY AND THE CANCELLATION SHALL TERMINATE THIS AGREEMENT AS TO THE LOSS PAYEE'S INTERESTS. WE WILL ENDEAVOR TO GIVE THE SAME ADVANCE NOTICE OF CANCELLATION TO THE LOSS PAYEE AS WE GIVE THE NAMED INSURED SHOWN IN THE DECLARATIONS. WHEN WE PAY THE LOSS PAYEE WE SHALL TO THE EXTENT OF PAYMENT, BE SUBROGATED TO THE LOSS PAYEE'S RIGHT OF RECOVERY.

CERTIFICATE HOLDER

J & J Trucking LLC
2626 Oak Trail Shores
Chandler TX 75758-

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE


J. Russell Vollmer