



557644 CUSTOMER #: 102186

HALL TRUCK CENTER

INVOICE

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

PAGE 13

BUS:		CELL:		SER	VICE ADVISOR:	357 JOSEPH SLONE				
COLOR	YEAR	MAKE/MODEL		VIN			MILEAGE	IN / OUT	TAG	
	09 VOL	VO VNL	4V4N(9EJ99N275339		751000	/751020	THILL	
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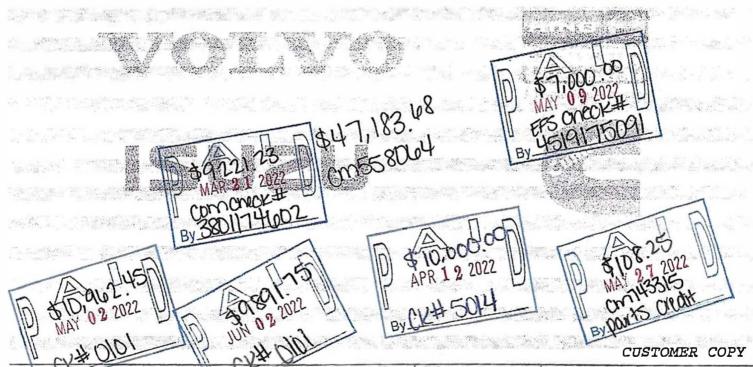
14:07 02DEC21 14:01 28FEB22

LINE OPCODE TECH TYPE

LIST NET TOTAL

INSPECTION

YOU MAY BE SURVEYED BY THE VEHICLE #NOTE# 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.



WARRANTE DECLIMER ALL PARTS AND ACCESSORIES AT SOLUTION AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HERRY DISCRIMES ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MECHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOW AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIBBILITY 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 OSTRIBUTOR 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.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in this Invoice and that you received for had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount D_{0o} 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 connection with this repair.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

TOTALS DESCRIPTION 17666.00 LABOR AMOUNT 25331.50 PARTS AMOUNT 0.00 GAS, OIL, LUBE 1485.00 SUBLET AMOUNT MISC. CHARGES 1 636.50 45119.00 TOTAL CHARGES 0.00 LESS INSURANCE SALES TAX 2102.23 PLEASE PAY

THIS AMOUNT

47221.23 NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE 3. 70.001: The undersigned, being the porson who has paid for repairs to the vehicle resimplied or dishonored due to insuffice been closed, the worker's sen continues to exist and the Dealership is entitled to possession of the vehicle in accordance with S. 9.609 of the Texas Susiness understands that if the Dealership the account does not exist or has urn due is paid.

TRUCKS



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HALL TRUCK CENTER

PAGE 1

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IMPLIED, INCLIDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME COST OF IBOUT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR REPAIRS OF THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERDE BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH SUPPLIES. CUSTOMBR SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, repair. LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

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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

DATE CUSTOMER SIGNATURE

CUSTOMER #: 102186

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

PLEASE PAY THIS AMOUNT





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> 79 2 8 - 1/4 - 40 - 40 - 3/4.

> > DESCRIPTION

PAGE 2

SERVICE ADVISOR: 357 JOSEPH SLONE COLOR YEAR MAKE/MODEL LICENSE TAG VIN MILEAGE IN / OUT 09 VOLVO VNL 4V4NC9EJ99N275339 751000/751020 THILL PROMISED PROD. DATE WARR. EXP. PO NO. DEL. DATE RATE PAYMENT. INV. DATE 157.00 UNP 01JAN09 DD 12:00 14JAN22 9999 28FEB22 R.O. OPENED READY OPTIONS:

14:07 02DEC21 14:01 28FEB22

TOTAL LINE OPCODE TECH TYPE HOURS NET 862 CPHD 0.00 0.00

20

- NEED BATTERY'S.
- 2. CRACKED REAR STRUCTURE.
- BOTH KING PINS.
- STEER TIRES.

CUSTOMER #: 102186

- TRANSMISSION.
- 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.
- PLUG FOR REAR REAR DIEF TEMP SENSOR.
- 12. FRONT DRIVE AXLE ATREAG 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 ERAMERBRACKETS TREE
- 19. FRONT BUMPER
- GAUGE DOESN! T SLIGHT MISS UNDER LOAD, 685- ROAD TEST TRUCK TEMP WORK, AND SPEEDOMETER NOT WORKING

C** REPLACE BATTRIES

300 INSTALL BATTERIES

862 CPHD		157.00	157.00
4 RC-31RC925C ROAD CHOICE BATTERY	135.00	90.00	360.00
CORE CHARGE C	Tes to large fit to	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
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WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE OFALERSHIP HERBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NETHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR REPAIRS OUT OF 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 SUPPLIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES. DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME.

1. SALOY OF 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 only such manufacturer or the Original Parts distribution with this consecution.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in this invoice and that you received for had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount CUSTOMER SIGNATURE DATE

ALL PARTS ARE NEW INDICATED.

UNLESS OTHERWISE

LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES * **TOTAL CHARGES** LESS INSURANCE

TOTALS

SALES TAX AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE PLEASE PAY THIS AMOUNT





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PAGE 3

www.halltruckcenter.com SERVICE ADVISOR: 357 JOSEPH SLONE COLOR YEAR MAKE/MODEL LICENSE. MILEAGE IN / OUT TAG 09 4V4NC9EJ99N275339 751000/751020 VOLVO VNL THILL PROD. DATE WARR. EXP. PROMISED PO.NO. RATE PAYMENT INV. DATE DEL. DATE 01JAN09 DI 12:00 14JAN22 9999 157.00 UN.P 28FEB22 R.O. OPENED READY **OPTIONS:** 14:07 02DEC21 14:01 28FEB22 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL 8178256 BRACKET 46.40 32.02 32.02 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 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 1173.93 948.90 616.79 616.79 1 RC-CLU20892582 CLUTCH, 15.5X2, 7SPR 4PDL C 57.90 41.47 1652986 BALL BEARING 41.47 11.86 7.47 85102664 GASKET 7.47 173.55 119.74 1543896 CRANKSHAFT SEAL 119.74 46,.07 26.83 21952557 CLUTCH BRAKE 26.83 21122541 OIL SEPARATOR 1632.90 1061.39 1061.39 1 20532891 GASKET 24.01 16.56 16.56 1 BD-KP76680 ROLOC BRISTLE DISC 2 DIA 31.00 17.11 17.11 0.59 9804647CABLE TIE 0.49 5.88 1 88862628 LUBRICANT 12.77 8.82 8.82 22081687 IDLER GEAR 21050240 FLANGE SCR 390.24 253.66 253.66 9.84 6.79 6.79 1 2.04 7.05 984734 FLANGE SCREW 1.41 2 21185132 SEAL 3.64 2.51 5.02 33.99 1 20817742 GASKET 23.45 23.45 5.65 1 BD-BD1064 (BD1064-1) BEST DARN DEGRE 10.23 5.65 992336 FLANGE SCREW 3.96 2.73 5.46 2 1547252 SEALING RING 10.89 7.51 15.02 20.65 1 992065 O-RING 14.24 14.24 977030 O-RING 13.11 19.01 13.11 8.84 6.10 21092243 SEALING RING 42.70 STOMER 2 22275838 SEALING RING 9.96 .3 6 977650 HOSE ASSEMBLY 75.49 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 PUPPOSE, 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 FOR LOSS OF LISE LOSS OF TIME *SHOP SUPPLY COSTS: We have added a charge DESCRIPTION TOTALS equal to 10% of the total cost of labor and parts, not to exceed \$150.00, to LABOR AMOUNT PARTS AMOUNT the Repair Order for shop GAS, OIL, LUBE supplies used SUBLET AMOUNT connection with CONSEQUENTIAL DAMAGES. DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME. OR ANY OTHER INCIDENTAL DAMAGES. repair. MISC. CHARGES * **TOTAL CHARGES** By signing below, you acknowledge that you were notified of and authorized the Dealership to perform **ALL PARTS ARE NEW** ServiceS/repairs itemized in this Invoice and that you received for had the opportunity to inspect) any replaced parts as requested by your. The vehicle is being returned to you in exchange for your payment of the Amount Due. UNLESS OTHERWISE LESS INSURANCE INDICATED. **SALES TAX** DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER #: 102186

PLEASE PAY THIS AMOUNT



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FAX (903) 526-2090 www.halltruckcenter.com

PAGE 4

BUS:			CELL:		SER	VICE ADVISOR:	357 JOS	SEPH SLONE		
COLOR	YEAR	1.10	MAKE/MODEL			VIN	LICENSE	MILEAGE	MILEAGE IN / OUT	
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E** KING PINS

80 KINGPINS

862 CPHD

120 CUSTOMER OCORY DESCRIPTION TOTALS

THIS AMOUNT

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 IMPLED WARRANTIES OF MERCHANTABIUTY AND FITNESS FOR A

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CONSEQUENTIAL DAMAGES. DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME,
LOSS OF PROFIT OR INCOME, DR ANY OTHER INCIDENTAL DAMAGES. LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES **ALL PARTS ARE NEW** By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in this Invoice and that you received for had the opportunity to inspect) any replaced UNLESS OTHERWISE LESS INSURANCE parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Oue. INDICATED. SALES TAX DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE PLEASE PAY

NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE s. 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 S. 9.609 of the Texas Business & Commerce Code until the amount due is paid.



557644

INVOICE

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PHONE (903) 597-3569 TOLL FREE (800) 676-4462 FAX (903) 526-2090 www.halltruckcenter.com

PAGE 5

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NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE a. 70.001: The undersigned, being the person who has paid for repairs to the vehicle described in the Repair Invoice, understands that if the Dealership bear closed, the worker's ben continues to exist and the Dealership a children for payment via a Check, money order or credit card transportion that is stopped or dehonored due to insufficient funds, no funds, or because the account does not exist or has been continues to exist and the Dealership a children funds or paid.

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER SIGNATURE

DATE

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in this invoice and that you received for had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

CUSTOMER #: 102186

ALL PARTS ARE NEW UNLESS OTHERWISE

INDICATED.

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT



CUSTOMER #: 102186

557644

HALL TRUCK CENTER

INVOICE

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NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE's, 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 S. 9,609 of the Texas Business & Commerce Code until the amount due is paid.



CUSTOMER #: 102186

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Trucks



CUSTOMER #: 102186

557644

HALL TRUCK CENTER

INVOICE

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PAGE 8

SERVICE ADVISOR: 357 JOSEPH SLONE COLOR YEAR MAKE/MODEL LICENSE VIN MILEAGE IN / OUT TAG 4V4NC9EJ99N275339 751000/751020 THILL 09 VOLVO VNI DEL. DATE PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 9999 01JAN09 DI 12:00 14JAN22 157.00 UNP 28FEB22 R.O. OPENED READY **OPTIONS:** 14:07 02DEC21 14:01 28FEB22 LIST LINE OPCODE TECH TYPE HOURS NET TOTAL LEVELING ROD 81 REPLACE LEVEL ROD 862 CPHD 78.50 78.50 60.06 1 20357267 ROD 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 . 00 425..00 -425.00 12.19 8.40 2 977935 GASKET 16.80 4.7 MISC FREIGHT 45.80 CPHD 45.80 20 REMOVED OLD STEERING GEAR. INSTALLED NEW. ****************** S** D/S MID MARKER LIGHT 300 ELECTRICAL MINOR 862 CPHD 1200.00 THE PARTY OF 1200.00 116.61 1 20895320 TURN SIGNAL 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 15.00 15.00 CFRT 20 REMOVED WHAT WAS LEFT OF THE OLD HARNESS AND INSTALLED NEW. CUSTOMER COPY U** HOOD

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED

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WE have added a charge impuled. INCIDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. AND NETHER ASSUMES NOR AUTHORIZES ANY DIFFER 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 THE REPAIR OF THE ORIGINAL PARTS DISTRIBUTOR SHOULD BE USED TO THE WARRANTIES ON PERFORMANCE UNDER SUCH SUPPLIES. DESCRIPTION TOTALS LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT 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. connection with MISC. CHARGES * **TOTAL CHARGES** ALL PARTS ARE NEW By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in this invoice and that you received for had the opportunity to inspect) any replaced **UNLESS OTHERWISE** LESS INSURANCE parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount INDICATED. SALES TAX Due DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE PLEASE PAY THIS AMOUNT



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HALL TRUCK CENTER

INVOICE

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PAGE 9

357 JOSEPH SLONE SERVICE ADVISOR: LICENSE COLOR YEAR MAKE/MODEL VIN 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 400 REPLACE HOOD 900.00 900.00 862 CPHD 1 20499003 BRACKET 203.79 127.36 127.36 1 20499004 BRACKET 203.79 127.36 127.36 1 82718448DEX 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 23495859 CROSS MEMBER 222.53 139.08 139.08 81:12 1 20537842 BUG SCREEN 55.97 55.97 20502948 CONNECTOR 4.11 2.84 2.84 1 55.59 2 20827986 RUBBER CUSHION 38.36 76.72 0.97 10 984733 FLANGE SCREW 0.66 6.60 3.52 2.43 984853 FLANGE SCREW 2.43 994526 FLANGE LOCK NUT 3.67 2.53 2.53 20447356 SPRING 80.09 55.27 2 110.54 8075195 BUSHING 17.40 12.01 1 12.01 990939 FLANGE NUT 0.95 1 0.65 0.65 1 982508 GASKET 8.47 5.84 5.84 1 1676622 QUICK COUPLING 48.18 33.24 33.24 984726 FLANGE SCREW 1.98 1.37 2.74 990951 FLANGE LOCK NUT 1.03 0.72 2.88 984727-FLANGE SCREW 0.76 0.52 4.16 3917124 FLAT WASHER 0.33 8 0.49 2.64 4 980881 CABLE TIE 1.45 0.99 3.96 0.69 1.92 4 8082344 RETAINER 0.48 20505759 GRILLE/EBAY 989.89 253.93 253.93 1 6 1609565 RETAINER 0.43 0.29 1.74

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CUSTOMER #: 102186

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WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED SHOP SUPPLY COSTS: DESCRIPTION TOTALS 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 MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH MARRANTES CHECKMED. We have added a charge equal to 10% of the total LABOR AMOUNT cost of labor and parts, not to exceed \$150.00, to PARTS AMOUNT the Repair Order for shop GAS, OIL, LUBE supplies used SUBLET AMOUNT 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. connection MISC, CHARGES * repair **TOTAL CHARGES** ALL PARTS ARE NEW By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in this invoice and that you received for had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being fetured to you in exchange for your payment of the Amount Due. **UNLESS OTHERWISE** LESS INSURANCE INDICATED. SALES TAX DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE PLEASE PAY THIS AMOUNT

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VOLVO



CUSTOMER #: 102186

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HALL TRUCK CENTER

TRUCKS

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PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE to the Repair Order for shop only such manufacturer or the original parts distributor and the Repair Order for shop only such manufacturer or distributor shall be liable for performance under such supplies used in GAS, OIL, LUBE SUBLET AMOUNT WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LDSS OF USE, LOSS OF TIME. connection MISC. CHARGES * repair. LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. **TOTAL CHARGES** By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Que. ALL PARTS ARE NEW **UNLESS OTHERWISE** LESS INSURANCE INDICATED. SALES TAX , DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE PLEASE PAY THIS AMOUNT

TRUCKS

HALL TRUCK CENTER



557644

INVOICE

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

PAGE 11

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CUSTOMER #: 102186



CUSTOMER #: 102186

557644

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INVOICE

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PAGE 12

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BUS: CELL:					SERVICE ADVISOR: 357 JOSEPH SLONE					
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CUSTOMER COPY

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED	.SHOP SUPPLY COSTS:	05000000000	Street Towns of the same of th
BY THE DEALERSHIP ASIS. THE DEALERSHIP HEREBY DISCIAIMS ALL WARRANTIES, EXPRESS AND	We have added a charge	DESCRIPTION	TOTALS
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PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY UABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR REPAIRS	cost of labor and parts, not to exceed \$150.00, to	PARTS AMOUNT	
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	the Repair Order for shop	GAS, OIL, LUBE	
ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY		SUBLET AMOUNT	
CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY. DAMAGES FOR LOSS OF USE, LOSS OF TIME,		MISC. CHARGES	
LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. By signing below, you acknowledge that you were notified of and authorized the Dealership to perform	ALL PARTS ARE NEW	TOTAL CHARGES	
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parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.	INDICATED.	SALES TAX	
DATE CUSTOMER SIGNATURE AUTI-OPIZED DEALERSHIP REPRES	ENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	



VOLVO

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

1 OF PAGE 1

123734

AMOUNT 9,221.23 PAID BY CHECK

ISUZU

COMMENT

PAYMENT FOR RO # 557644

TOTAL RECEIVED:

\$9,221.23

DATE-TIME: 21MAR2022 10:56 CASHIER: STEPHAND LOCATION: CASH DRAWER:

A Toyota Group Company

DISTRIBUTION ACCOUNT AMOUNT CONTROL

CO JOURNAL 4 56

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20100 22501

9,221.23

-9,221.23 557644







Tyler, TX 75709-9735

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PAGE 1 OF 1

VOLVO

ISUZU

123814

AMOUNT 10,000.00 PAID BY CHECK

COMMENT

PAYMENT FOR RO 557644

TOTAL RECEIVED:

\$10,000.00

DATE-TIME: 12APR2022 15:40 CASHIER: SPEPHAN ... CASH DRAWER: A Toynta Croup Company

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





CO

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Tyler, TX 75709-9735
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PAGE 1 OF 1

CVIOV

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:

557644

A Toyota Group Company









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Tyler, TX 75709-9735
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AMOUNT

PAGE 1 OF 1

123924

VOLVO

ISUZU

7,000.00

PAID BY CHECK

COMMENT

PAYMENT FOR RO # 557644

TOTAL RECEIVED:

\$7,000.00

DATE-TIME: 09MAY2022 09:16 CASHIER: SEEPHAN

LOCATION: CASH DRAWER:

A Toyota Group Company

DISTRIBUTION ACCOUNT AMOUNT CONTROL

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CAUSE NO. FAM22-0563-CC1

	§ IN THE COUNTY COURT AT LAW §
JOYCE ELLEN LAWLER HILL AND	§ § § IN AND FOR §
JOHN WILLIAM REECE HILL	§ HENDERSON COUNTY, TEXAS
POWER OF ATTORNEY TO TR	ANSFER MOTOR VEHICLE
STATE OF TEXAS) COUNTY OF HENDERSON)	
I, JOHN HILL, of the state and county name constitute and appoint JOYCE HILL, of the same so in my name, place, and stead, to convey and transitive Volvo VNL, vehicle identification number 4V4NCS and to execute, in my name as my attorney in factorized and transfer.	fer all of my right, title, and interest in one 2009 9EJ99N275339, to whomever she may desire
SIGNED ON 7114 24 2023	
JOHN	HILL HILL
STATE OF TEXAS) COUNTY OF HENDERSON)	
PA Not	me on May 34, 2023 by John Hill. y Public AUL H. GUILLOTTE, JR. tary Public, State of Texas omm. Expires 12-02-2024 Notary ID 12915525-1

0	DTIFICATE OF WALLE					55-51500		
CE	RTIFICATE OF INSURANCE		COVE	RAG	ΕI	EFFECTIVE AS OF: 1	/1/2023	
PRODUCER: LIPSCOMB AND PITTS INSURANCE 2670 UNION AVENUE EXTENDED, SUITE 100 MEMPHIS, TN 38112-4416			NOT AME	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				COMPANIES AFFORDING COVERAGE NAIC #				
TO INCLUDE: Truckers Group, Inc. ETAL			COMPANY	Α	Inc	Incline Casualty Company		
J & J Trucking LLC			COMPANY	В		, ,		
2626 Oak Trail Shores			COMPANY	С	Inc	ncline Casualty Company		
Chandler TX 75758-			COMPANY	D				
		cov	ERAGES					
CERTIF	TO CERTIFY THAT THE POLICIES OF INSURANCE D INDICATED. NOTWITHSTANDING ANY REQUIRE FICATE MAY BE ISSUED OR PERTAIN, THE INSURA FIONS OF SUCH POLICIES. LIMITS SHOWN MAY H	NOT AFFORDED DATE OF	OF ANT CONT	HE HOLD RACT OF BED HE	REIN	NAMED ON BEHALF OF THE INSURED LISTE THER DOCUMENT WITH RESPECT TO WHICH I IS SUBJECT TO ALL THE TERMS, EXCLUSION	D FOR THE POLICY H THIS DNS AND	
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EX	POLICY EXPIRATION		LIMITS		
С	AUTO LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS- NON-TRUCKING LIABILITY ONLY	ICC-N3955-410145		2024		NON-TRUCKING USE LIABILITY COMBINED SINGLE LIMIT FOR BODILY INJURY / PROPERTY DAMAGE	\$1,000,000	
	HIRED AUTOS NON-OWNED AUTOS					PROVIDES MINIMUM UM / UIM, PIP AND/OR NO-FAULT BENEFITS AS REQUIRED BY STATE LAWS	\$100,000	
A	X COMPREHENSIVE X COLLISION	ICC-D3955-410144	1/1/2	1/1/2024		ACTUAL CASH VALUE OR STATED VALUE, WHICHEVER IS LESS, SUBJECT TO A DEDUCTIBLE OF:	\$1,000	
SPECIAL IDENTIFYING ITEMS LIPSCOMB PITTS ID MOTOR CARRIER ID#				CHEDU	LED	D DRIVER FOR THIS UNIT	OCC/ACC	
	9-31908 0931908			•			140	
EAR 2009	MAKE VEHICLE ID Volvo 4V4NC9F.I		TATED VALU	E	1ST	NAMED LIENHOLDER (IF APPLICABL	.E)	
мотов	CARRIER'S DEDUCTIBLE REIMBURSEMENT COV	99N275339 PERAGE APPLIES (SUBJECT)	\$78,000 TO TERMS/CO	NDITION	IS)	No LIMIT OF COVERAGE, IF APPLIC	ABLE:	
cov	ERAGE NOTES AND EXPLANATION OF CH	ANGES						
	rage renewed effective 1/1/2023							
	insured is under long term lease t	o: A & G Commerie	cal Trucki	ng				
DSS OF IDORS MISSIC RMIN E GIVE	G PAYABLE CLAUSE (IF APPLICABLE) R DAMAGE UNDER THIS POLICY SHALL BE PAID AS EMENTS THEREOF. THE INSURANCE COVERING INS. HOWEVER, WE RESERVE THE RIGHT TO CAI THE THIS AGREEMENT AS TO THE LOSS PAYEE'S THE NAMED INSURED SHOWN IN THE DECLARAT RIGHT OF RECOVERY.	NCEL THE POLICY AS PERMI	TTED BY THE	TERMS A	VALI	ID ONLY BECAUSE OF YOUR FRAUDULENT , PROVISIONS OF THE POLICY AND THE CAN	ACTS OR CELLATION SHALL	
	IFICATE HOLDER		ANCELLATION					
o a o Trucking LLC				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
2626	Oak Trail Shores		AUTHORIZE					
Chandler TX 75758-				J. Russell Vallmer				