

LUBE & RUBBER
215 S. 27TH ST.
CALEDONIA, WI. 53108
262.515.7201

MATERIAL USED				
ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED				
QTY	PART NO.	DESCRIPTION	PRICE	WARRANTY
2		3" u-bolts chp 16"		
2		#6 AC seal 12"		
2		15 R139a freon 25"		
1		ABS Module 335"		
6		Handcraft 2-ptic		
5		large 2-ptic		
OUTSIDE REPAIRS				
PARTS SAVED				
BROUGHT FORWARD				
RETURNED				
TOTAL PARTS				
QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	
TOTAL ACCESSORIES				

NAME LA Logistics		PHONE
ADDRESS		PHONE
2ND AUTHORIZED NAME		PHONE
MAKE FL	TYPE OR MODEL Columbia	YEAR 2011
ENGINE NO. BE 1645	ENGINE NO.	
ODOMETER	LICENSE NO.	TERMS
MID 1004666m		ORDER WRITTEN BY
RECEIVED (DATE & TIME)		A.M. P.M.
PROMISED (DATE & TIME)		A.M. P.M.
PHONE WHEN READY		YES NO
CUSTOMER'S ORDER NO.		

LUBRICATION	
CHANGE OIL	
CHANGE OIL FILTER CARTRIDGE	
CHANGE TRANS.	
CHANGE DIFF.	
PACK FRONT WHEEL BRGS	
ADJUST BRAKES	
ROTATE TIRES	
WASH POLISH	
STATE INSPECTION	

OPER. NO.	INSTRUCTIONS
	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL
	Replace AC Drive filter Low side AC line
	port tested unable to connect machine w/out
	leaking. filled A/C but no power @ AC compressor
	✓ 1000 pressure switch, thermal prot. switch - found
	20 amp wires blown - replaced fuse - A/C blows
	4000 psi idle - air temp 88°F outside
	✓ Brake adjust
	✓ Brake application nose - foot valve bad
	Replace ABS solenoid valve
	Straighten airlines R. rear chamber

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in Maryland)
I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge. You may agree otherwise by initialing the following: _____
Do not charge the return of any of the parts that are replaced during the authorized repairs.
Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereon. If final repairs prior to their completion for any reason, a tear-down and reassembly fee of \$_____ will be applied.

*Checked lines apply (Preparer must check at least one):
This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
This amount includes a charge of \$_____ which is required under law.

METHOD OF PAYMENT:		GAS, OIL & GREASE	PRICE
☐ CASH	☐ CHECK	GALS. GAS	@
		QTS. OIL	@
		LBS. GREASE	@
		TOTAL GAS, OIL & GREASE	
LABOR			
☐ FLAT RATE		☐ HOURLY	☐ BOTH
☐ RETAIN PARTS		☐ DESTROY PARTS	

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification. \$_____

GUARANTEED ITEM(S)	
GUARANTEE EFFECTIVE UNTIL:	
TIME	
MILEAGE	

TOTAL LABOR	625.00
TOTAL PARTS	393.50
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applicable)	
TAX	
TOTAL AMOUNT	1018.50

Express Truck Service

9565 South 20th Street

Oak Creek, WI 53154

expresstruck9565@gmail.com

(414) 574-0064



Invoice:

INV-51

Date:

1/8/2025

Bill To

LA LOGISTIC LLC

3368 South Chase Avenue

Milwaukee, WI 53207

P: (612) 810-6106

Remit Payment To

Primary

9565 South 20th Street

Oak Creek, WI 53154

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1114	COD	1/8/2025	Faisal Omar		20
Item	Description	Quantity	Rate	Amount	
Complaint: R&R Output Shaft Seal					
Cause: Customer request					
Labor	Rear Axle/Final Drives / Power Divider & Pinion Seals / R&R Output Shaft Seal - Created: 1/8/2025 Completed: 1/8/2025	1.00000	\$450.00	\$450.00	
				Subtotal	\$450.00

Complaint: Add Oil**Cause:** Customer request

(Inspection)

Engine / Oil Pan / Add Oil - Created: 1/8/2025 Completed: 1/8/2025

Labor	Engine / Oil Pan / Add Oil - Created: 11/1/2011	2.00000	\$21.00	\$42.00
Parts	Oil			
			Subtotal	\$42.00

Unit: 20 **VIN:** 1FVXA7CG2CDBE1665
2012 Freightliner Columbia
Chassis: 0 Miles

Labor	\$450.00
Parts	\$42.00
Shop Supplies	\$36.00
Pre-Charge Subtotal	\$528.00
Local	\$37.49
(7.1% of \$528.00)	
Total	\$565.49
Payments & Credits	\$565.49
Balance Due	\$0.00

8
6-20-25

D55	SLJ	LABOR CHARGE
LUBRICATION	☐	
CHANGE OIL	☐	
CHANGE OIL FILTER CART.	☐	
CHANGE TRANS.	☐	
CHANGE DIFF.	☐	
PACK FRONT WHEEL DRGS	☐	
ADJUST BRAKES	☐	
ROTATE TIRES	☐	
WASH POLISH	☐	
STATE INSPECTION	☐	

OUTSIDE REPAIRS

$$\$126/\text{hr} \times 6.25$$

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by installing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cannot repairs prior to their completion for any reason, a tear-down and replacement fee of \$_____ will be applied.

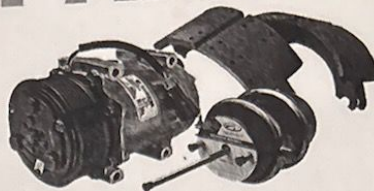
787	50
41	2
(es)	
	828a



REMIT ALL PAYMENTS TO:
P.O. Box 840827 - Dallas, TX 75284-0827

PREMIER TRUCK GROUP OF FORT WORTH
1804 NE LOOP 820
FORT WORTH, TX 76106
(817) 626-7090

PARTS



ALL CLAIMS AND RETURNED GOODS OR CORES MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. A RESTOCKING FEE WILL BE ASSESSED ON ALL RETURNED PARTS.

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 21 FEB 25	YOUR ORDER NO.	DATE SHIPPED 21 FEB 25	INVOICE DATE 21 FEB 25	INVOICE NUMBER 134738105
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ACCOUNT NO. 285013

PAGE 1 OF 1

134738105

SOLD TO

RPM DIESEL TRUCK REPAIR
1718 DOWDY FERRY RD
HUTCHINS, TX 75141

RPM DIESEL TRUCK REPAIR
4528 S IH 35W
ALVARADO, TX 76009

SHIP VIA		B/L NO.		TERMS		F.O.B. POINT	
WC		2103		CASH		FORT WORTH, TX	
QTY	UNIT	PART NO.	DESCRIPTION	BIN	NET	AMOUNT	
1	1	0	DDE/23522323	LM078E	556.49	556.49	IMPORTANT INFORMATION ABOUT WARRANTIES AND RETURNS: Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.
			LM078E				
1	1	0	GTD/223-465V	10129	15.65	15.65	
			10129				
2	2	0	23-14396-006	10361	4.43	8.86	
			10361				
			BE1665				
***** * [] CASH [] CREDIT CARD [] CHK-UTA * * [] CHK-WF [] CHARGE [] PINNACLE * * CHECK NO. _____ INITIALS _____ * *****					PARTS 581.00 SUBLET FREIGHT 0.00 SALES TAX 47.93 METHOD OF PMT CC TOTAL \$628.93		
CUSTOMER'S SIGNATURE X							

www.premiertruck.com

QTY. NUMBER PRICE

ALL PARTS NEW UNLESS SPECIFIED OTHERWISE USED

DATE

WRITTEN BY:

NAME

ADDRESS

CITY

PHONE

PHONE WHEN
READY
☐ YES ☐ NO

COLOR OF VEH.

SERIAL NO.

YEAR

LICENSE NO.

MILEAGE

MAKE

MODEL

EL DORADO

AUTO & TRUCK REPAIR



(414) 645-8448

1909 W OKLAHOMA AVE.

MILWAUKEE, WI 53215

Motor vehicle repair trade practices are regulated by Wis. Adm. Code Chapter Ag132 administered by the Trade Division, Wis. Dept. of Agriculture, 801 W. Bagg RD Madison, WI 53713

TERMS: STRICTLY CASH
(UNLESS OTHER WRITTEN ARRANGEMENTS MADE)

ADDITIONAL WORK AUTHORIZED BY:

NAME

OPERATION

LABOR

☐ CHANGE ENGINE OIL

☐ REPLACE OIL FILTER

☐ LUBRICATE

☐ SERVICE AIR CLEANER

DATE

TIME

AM
PM

NO CALLED

NEW ESTIMATE

TOTAL PARTS & ACCESSORIES

PO. NO.

SUBLET WORK

QTS. OIL @

LBS. LUBRICANTS @

QTS. AUTO TRANS. FLUID @

TOTAL OIL - CREASE

**PARTS & LABOR
GUARANTEED
90 DAYS OR
4,000 MILES
WHICH EVER COMES FIRST**

MECH. NO.

LABOR INSTRUCTIONS

Replace Radiator

740.00

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repairs. ☒ X

2. Please proceed with repairs, but call me before continuing if the price will exceed. \$

3. I do want an estimate ☒ X

Do you want the replaced parts you are entitled to? ☐ Yes ☐ No

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or our employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

I ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT

CUSTOMER SIGNATURE

DATE & TIME PROMISED

AM
PM

REMARKS

DESCRIPTION

SALE

LABOR

OIL & LUBRICATION

SUBLET WORK

PARTS

MISC

TAX

TOTAL

740.00

740.00

NAME Omar LA Logistics		PHONE	
ADDRESS		FAX	
2ND AUTHORIZED NAME		PHONE	
MAKE FTR	TYPE OR MODEL Columbi	YEAR 12	RECEIVED (DATE & TIME) A.M. P.M.
SERIAL # BL1665	ENGINE NO. D-5-60	PRICED (DATE & TIME) A.M. P.M.	
ODOMETER 18705	LICENSE NO.	TERMS 11	PHONE WHEN READY ☐ YES ☐ NO
MVR	ORDER WRITTEN BY		CUSTOMER'S ORDER NO.

DATE	TIME	LABOR CHARGE
		LUBRICATION ☐
		CHANGE OIL ☐
		CHANGE OIL FILTER CART ☐
		CHANGE TRANS. ☐
		CHANGE DIFF. ☐
		PACK FRONT WHEEL BROS ☐
		ADJUST BRAKES ☐
		ROTATE TIRES ☐
		WASH POLISH ☐
		STATE INSPECTION ☐

OPER. NO.	INSTRUCTIONS	STATE INSPECTION
	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL	
	Inspect pass headlight, headlight hardness worn - needs replacement	1.5
	Inspect pass window, replace blown fuse	1.5
	Transmission not shifting gears on high range - V-belt requires 2 regulators replaced, spliter valve lubricated, pivot pin	2.0
	Intermittent electrical issues w/ dash - cruise. Ford main power wires @ P2000 hose cleaned and tighten torque	5.0
Estimated cost \$		
Reason for Charge		

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I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT

EXCEED \$ 1000. THE S
MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

*Checked lines apply (Preparer must check at least one)

This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

This amount includes a charge of \$ _____, which is required under law

METHOD OF PAYMENT:

☐ CASH ☐ CHECK ☐ CHARGE

LABOR

☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS☐ RETAIN PARTS ☐ DESTROY EVIDENCE

GAS, OIL, & GREASE	PRICE
GALS. GAS ②	
QTS. OIL ③	
LBS. GREASE ④	
TOTAL GAS, OIL, & GREASE	

Early storage fee after rental work has been completed and customer has been notified. No charges will accrue to be due and payable for a period of 3 working days from date of notification.

GUARANTEED ITEM(S)

GUARANTEE EFFECTIVE UNTIL

1945

MILEAGE

TOTAL LABOR	500
TOTAL PARTS	116
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	
TOTAL AMOUNT	616

LUBE & RUBBER
215 S. 27TH ST.
CALEDONIA, WI. 53108
262.515.7201

6-7-23

MATERIAL USED				
ALL PARTS NEW UNLESS SPECIFIED: G-GREASE, R-REPAIR, RC-RECONDITIONED				
QTY	PART NO.	DESCRIPTION	PRICE	WARRANTY
5	825	Straight Pipe	125.00	
5	865	Stop Clamp	82.00	
1		Expansion Valve	38.00	
3		hard line	141.00	
6		Ac Seal	22.00	
2		expansion bolts	6.00	
2		Flare Pipe	52.00	
1		Wheel Seal	52.00	
2		gear Oil	28.00	
4		Batteries	44.00	

\$1500 cash
\$769 check

PARTS SAVED		BROUGHT FORWARD	
QTY.	ACCESSORY NO.	ACCESSORIES	PRICE

pd
OK

TOTAL ACCESSORIES

NAME: LA Logistics
ADDRESS: 1204/18
PHONE: 262.515.7201
TYPE OR MODEL: Columbia
YEAR: 12
RECEIVED (DATE & TIME):
PROMISED (DATE & TIME):
PHONE WHEN READY: YES NO
CUSTOMER'S ORDER NO.:
ORDER WRITTEN BY:

LABOR CHARGE

LUBRICATION	☐
CHANGE OIL	☐
CHANGE OIL FILTER CART.	☐
CHANGE TRANS.	☐
CHANGE DIFF.	☐
PACK FRONT WHEEL BRGS	☐
ADJUST BRAKES	☐
ROTATE TIRES	☐
WASH POLISH	☐
STATE INSPECTION	☐

OPER. NO.	INSTRUCTIONS	
	1) AC Hardline (2) Replace 4 expansion valve + Refill	4.25
	2) Brake removal + pin removal, Bearing Nut Tighten, + Wheel Seal Replace LF	
	3) Battery diagnostic + install	4 hrs
	4) Exhaust pipe repair	1.5
		3 hrs

Estimated cost \$
Basis for Charge
Estimate Charge

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SIGNED
DATE

*Checked lines apply (Preparer must check at least one):
This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
This amount includes a charge of \$, which is required under law.

METHOD OF PAYMENT:
☐ CASH ☐ CHECK ☐ CHARGE
LABOR
☐ FLAT RATE ☐ HOURLY ☐ BOTH
☐ RETAIN PARTS ☐ DESTROY PARTS

GAS, OIL, & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL, & GREASE	

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.
GUARANTEED ITEM(S)
GUARANTEE EFFECTIVE UNTIL:
TIME
MILEAGE

TOTAL LABOR	
TOTAL PARTS	1275.00
ACCESSORIES	994.00
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	
TOTAL AMOUNT	2269.00