

REVOLUTION

GEAR & TRUCK PARTS LLC

670 North Redwood Road, North Salt Lake, UT 84054
Phone: 801-294-5896 Toll-Free: 855-639-9670 Fax: 801-294-4133

Invoice

Date	Invoice #
2/5/2025	172375

Bill To	Ship To
Cash Customer	DIB Transportation branco Eskic

P.O. Number	Equipment Number	Terms	Rep	Ship	Via
				2/5/2025	Will Call

Quantity	Item Code	Bin	Description	Price Each	Amount
1	PSSRTHP6001	151	Steering Gear, Reconditioned Freightliner	655.07	655.07
1	OR		Steering Gear RTH760010R	500.00	500.00
	PSSRTHP6001		Utah State Sales Tax	7.25%	83.74
	0-C				

All returns and exchanges must be made within 30 days, accompanied by the original invoice, be in the original packaging, and be in new resaleable condition. All returns are subject to a 15% restock fee. Return check fee is \$20.00. Electrical parts may not be returned if opened. All warranties on products sold are made by the manufacturer and the seller neither assumes nor authorizes the liability of the sold product Tire chains &	Total	\$1,238.81
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S

MITH

ISSUED BY:

DATE:

SALT LAKE CITY PARTS DEPT 63/31/2025 3065 WEST CALIFORNIA AVE.

SALT LAKE CITY, UT 84104

Page 1

Phone 801-415 -see Fax 801-415-5700 SST 87-e253588

DIB TRANSPORT

PICK/PACKING SLIP 8590 S KELSCH DR 4120247

eel

032125 ON HOLD

PRIORITY 2

SANDY, UT 84093

UNITED STATE

TYPE 1 CASH

CUSTOMER 036750

CUSTOMER ORD COD

SHIP TO DIB TRANSPORT

SHIP VIA CUST. WILL CALL

8590 S KELSCH DR

FREIGHT N/A

032125 ON HOLD

SANDY, UT 84093

UNITED STATE

LINE	BIN	PART	NOUNIT	DESCRIPTION	NEU	ORDER	B/O	SHIP	PRICE	SEQ	LOC
			ORD UNIT								
				EXTENSION							
1				A4701402108EGR LINE	N		1. 000	1. 000	1,050.00	1	
2				112H04 Aee19950502 PIPE CLAPIP	N		1. eeo	1. ee0	25. 25.0	2	

Ø contact: BRONCO Phone: 801-879-6701

Parts may be returned up to 30 days from the date purchased. Parts returns must have prior authorization, and must be accompanied by proof of purchase. All returns (except core charges) are subject to 15% restock charges. Special order items, electrical parts, or installed parts are not returnable. Parts must be in new sellable condition and in original packaging. Items returned by freight must be prepaid to seller. Dirty cores must be returned within 6 months from date purchased.



FILLED BY _____	SHIPPED BY _____	TOTAL WEIGHT	7.52	TOTAL GOODS	i, e75.eø
CHECKED BY _____	ENTERED BY JET			TOTAL mrsc	52.14
				UT ST	25.80
					5.38
SIGNATURE _____					1,158.32

REMIT ALL PAYMENTS TO:

P.o. Box 840827 • Dallas, TX 75284-0827

PREMIER TRUCK -SALT LAKE CITY

2240 s 5370 w

SALT LAKE cITY UT 84120

801-978-7900

ALL CLAIMS AND RETURNED GOODS OR CORES MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS
AFTER DAYS. A RESTOCKING FEE WILL BE ASSESSED 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	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 NOV 24	204	14 NOV 24	14 NOV 24	775656591

os

ACCOUNT NO . 77525989

PAGE 1 OF 1

775656591

(801) 879-6702

DIB TRANSPORTATION INC

FED-X

8590 KELSCH DR

SANDY UT 84093-1450

DIB TRANSPORTATION INC

T 8590 KELSCH DR

SANDY, UT 84093-1450

SHIP VIA		SLSM. 5719	IL NO. CZ3592	TERMS A R CHARGE		F.O.B. POINT SALT LAKE CITY U		
ORD.	QUANTITY... ..Ship_	PART NO..		DESCRIPTION	LIST	NET	AMOUNT	

		o o	DDE/A4722	COUPLING	18 .50	14 4	28 . 98	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,
			IDET5E					
		o o	DDE/A4721400648	COUPLING -	104 .	9 g	81. 99	
			•IDET5B		64	1.99	55v18	
			DDE/A0019950502	CLAMP	35 18	27 . 59	2 , 102 .49	
			IDET3C					
			DDE/A4721400475	EXH GAS c	688 .	102		
			D5:03		11	.49		
* <input type="checkbox"/> CASH * <input type="checkbox"/> CHK-WF *CHECK NO . <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> <input type="checkbox"/> CHARGE <input type="checkbox"/> PINNACLE * INITIALS								
					PARTS		2 268 .	
					SUBLET			
					FREIGHT		0.	
					SALES TAX		164 .48	
CUSTOMER'S SIGNATURE x					METHOD OF PMT		CHG	
					TOTAL		2 433 . 12	

www.premiertruck.com

CUSTOMER COPY

PART

REMIT ALL PAYMENTS TO:
P.o. Box 840827 Dallas, TX 75284-0927

PREMIER TRUCK -SALT LAKE cITY 2240 s 5370 w

SALT LAKE CITY UT 84120

801-978-7900

ALL RETURNED GOODS OR MUST BE ACCOMPANIED
INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL PARTS. NO RETURNS

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 sale Of said products.

DATE ENTERED

YOUR ORDER NO. DATE SHIPPED 26 INVOICE FEB DATE25
INVOICENUMBER 775686725 26 FEB 25

26 FEB 25

os

ACCOUNT NO. 77525999

PAGE 1 OF 1

775686725

(801) 879-6702

p

DIB TRANSPORTATION INC
FED-XDIB TRANSPORTATION INC
8590 KELSCH DR8590 KELSCH DR
SANDY UT 84093-1450

SANDY, UT 84093-1450

SHIP VIA		SLSM.	IL NO.	TERMS		F.O.B. POINT	
*at-JA ry.		5719	GZ3592	CREDIT CARD		SALT LAKE CITY U AMOUNT	
				LIST	NET		
0	PART NO.	DESCRIPTION	1230 y 76	679.38	•679.38	IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS: Premier Truck Group (PTG), hereby expressly disclaims or all warranties, express 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 relatina 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 tho and is governed by the laws of the State of Texas.	
0		CLUTCH=RE	71.29	47.39	47.39		
0	E302						
0	02-12176-000	BEARING-PI	41.42	22.87	22.87		
	IS FLIC		59.		49.49		
	SP/%127760	BRAKE-CL					
	ISVEN19C						
	DE/A0159974946	OIL SEAL,					
	IBDETI						
	PIAD CC Ref: 2335429138						
* [] CASH [] CREDIT CARD [] J CHARGE [] J PINNACLE							
*CHECK NO. INITIALS				PARTS öUOLtT		798.13	
				FREIGHT		0.00	
				SALES TAX		57.86	
CUSTOMER'S SIGNATURE				METHOD OF PMT		CC	
X				TOTAL		555, 33	

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CUSTOMER copy

TRUCK CROUP

PARTS

REMIT ALL PAYMENTS TO:

P.O. Box 840827 • Dallas, TX 75284-0827

PREMIER TRUCK -SALT LAKE CITY

2240 s 5370 w

SALT LAKE CITY UT 84120 801-978-7900

ALL CLAIMS RETURNED GOODS OR CORES MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS
AF[ERODAYS.ARE STOCKING 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 28 MAR 25	YOUR ORDER NO.	DATE SHIPPED 28 MAR 25	INVOICE DATE	INVOICE NUMBER 549566
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* *QUOTE* *

s o ACCOUNT NO. 77518794 PAGE 1 OF 1 Q549566

(801) 879-6701

DBG EXPRESS DBG EXPRESS o 10310 WEST PULLITIA D T 10310 WEST PULLITIA D
GREENFIELD, WI 53228 GREENFIELD, WI 53228

SHIP VIA		SLSM. 8235	IL NO. GZ3597	TERMS CASH		F.O.B. POINT SALT LAKE CITY U	
QUANTITY Hip		PART NO.	DESCRIPTION	LIST	NET	AMOUNT	IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS:
		o DDE/A4701402108	EGR VALVE	477 .74	280 .	a, 280.99	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.
		IDET4B		284	99	246.74	
		DDE/A4721401046	PULLROD	.61	246 .		
		IDET5B		DO NOT	74 PAY		
[] CASH							
* [] CHK-WF							
CHECK NO. [] CREDIT CARD [] CHK-UTA				PARTS		1 527.	
[] CHARGE [] INITIALS				SUBLET			
				FREIGHT		0 . 00	

		SALES TAX	110 .76
	CUSTOMER'S SIGNATURE x	METHOD OF PMT	
		TOTAL	1 638 .49

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FILE

COPY



PARTS

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P.O. Box 840827 • Dallas, TX 75284-0827

PREMIER TRUCK -SALT LAKE CITY
2240 s 5370 w
SALT LAKE CITY UT 84120 801-978-7900

ALL GOODS OR MUST BE ACCOMPANIED BY THIS
INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS
ASSESSED ON

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

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
08 APR 25		08 APR 25		552600

*** QUOTE ***

S
o

ACCOUNT NO. 77525989
(801) 879-6702
DIB TRANSPORTATION INC
FED-X T 8590 KELSCH DR o
8590 RELSCH DR SANDY, UT 84093-1450 SANDY UT 84093-1450

PAGE 1 OF 1

Q552600

SHIP VIA ZONEIO			SLSM. 8235	IL NO. GZ3592	TERMS A R CHARCE	F.O.B. POINT SALT LAKE CITY U AMOUNT		
			DESCRIPTION		LIST	NET		
:OÄD. •SHIP •			PART NO.			919	791.	* 791. 99
O			DDE/EA4711\$0279.4 ACTUATOR			.99		5,00
			IDET7D			266	PAY **	
			CORE DEPOSIT			.00		
						DO NOT		
* I CASH] CREDIT CARD [CHK-ÜTA* * [] CHK-WF [] CHARGE [] PINNACLE * *CHECK NO. INITIALS					PARTS		1 057.	
					SUBLET			
					FREIGHT		0 . 00	
					SALES TAX		76 .70	
					METHOD OF PMT			
					TOTAL		1 134 69	
CUSTOMER'S SIGNATURE x								
<p>IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS:</p> <p>Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose.</p> <p>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.</p>								

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CUSTOMER COPY





Phone gel -415-see Fax 01-415-57e ar@smithppi.com SST 87-0253588
(Reprint) DIB TRANSPORT INVOICE 3258929

859e S KELSCH DR
SANDY, UT 84e93

PRIORITY 2
TYPE 3 ON ACCOUNT
CUSTOMER e3675e
CUSTOMER ORD TRUCK 1

UNIT/VESSEL

SHIP TO DIB TRANSPORT
8590 S KELSCH DR
SANDY, UT 84093

PART NO	DESCRIPTION	NEU	ORDER	SHIP UNIT PRICE	EXTENSION
UNIT					
owl 23519396	LIFE PREMIX 56/5@ GAL	N	10. eee	le. eee	93.50
TBC300	3" T BOLT CLAMP	N	1. ee0	l.ee0	5.32
23-12485-250	NCLAMP-HOSE,CONSTANT TORQUE	N	l.ee0	l.ee0	15.47

Contact: BRANCO .
Phone: 801-879-67€1

Parts may be returned up to 30 days from the date purchased. Parts returns must have prior authorization, and must be accompanied by proof of purchase. All returns (except core charges) are subject to 15% restock charges. Special order items, electrical parts, or installed parts are not returnable. Parts must be in new sellable condition and in original packaging. Items returned by freight must be prepaid to seller. Dirty cores must be returned within 6 months from date purchased.

ORDER TAKEN BY JIMIE TUNSON
BILL OF LADING

FREIGHT COLLECT

SHIP VIA BEST WAY

PICKING SLIP 4117583 00l

SIGNATURE

TERMS

NET 30

TOTAL GOODS TOTAL
MISC

UT ST

SL CO

SL CITY

114.29

5.54

2.74

e.sg

GAL

RETURN NUM. 4117583

INTEREST

1



ISSUED BY:

POWER PRODUCTS INC

SMITH

DATE:

01/13/2025

Page

306s West California Ave.

salt Lake city, UT 84104 ar@smithppi.com gel-415-57e0

Phone 801-415-s000 FaxSST 87-0253588

(Reprint)

3254418

DIB TRANSPORT

S KELSCH DR

SANDY, UT 84093

INVOICE

2

PRIORITY 3 ON ACCOUNT

TYPE 036750

CUSTOMER

CUSTOMER ORD BRANCO

SHIP TO DIB TRANSPORT

S KELSCH DR

SANDY, UT 84093

UNIT/VESSEL


				SHIP UNIT PRICE	EXTENSION
		ORDER	NEU		
PART NO	DESCRIPTION				
				1633.13	1,633.13
UNIT	mcm 2.1		N	l.ee0	
	REMAN				
RA0014469335				460 .00	460. eo
				l.eee	
			N	l.000	
	CORE DEPOSIT HDEPMCM2.1				

contact: BRANCO ,

Phone: gel-879-6701

Parts may be returned up to 30 days from the date purchased. Parts returns must have prior authorization, and must be accompanied by proof of purchase. All returns (except core charges) are subject to 15% restock charges. Special order items, electrical parts, or installed parts are not returnable, Parts must be in new sellable condition and in original packaging. Items returned by freight must be prepaid to seller. Dirty cores must be returned within 6 months from date purchased.

ORDER TAKEN BY	JIMMIE TUNSON		TOTAL GOODS	2,693.13
BILL OF LADING		SIGNATURE	TOTAL mrsc	
FREIGHT	COLLECT		UT ST	101.52
SHIP VIA	BEST WAY	TERMS	SL CO	50.24
PICKING SLIP	4105497 eel	NET 30	SL CITY	10.47
REFERENCE NUM.	4105497	2% PER MONTH (24% PER ANNUM)	TOTAL USD	2,255.36
RETURN NUM.		INTEREST CHARGED ON OVERDUE ACCOUNTS		



ISSUED BY:
SMITH POWER PRODUCTS INC
3065 West California Ave.
Salt Lake City, UT 84104

DATE:
01/14/2025

Page 1 of 3

Service 801-415-5000 Billing 801-415-5000
ar@smithppi.com

DIB TRANSPORT
8590 S KELSCH DR
SANDY, UT 84093

SERVICE INVOICE 574796

CUSTOMER 036750 0000 JOB NUMBER 577093
CEL.

STARTED 01/06/2025 COMPLETED 01/14/2025

EQUIP ID
MODEL D472906
SERIAL 47290650354052
FLEET 204 METER 772330 MIL
EQUIPMENT FREIGHTLINER CASCADIA
VIN/SERIAL 3AKJGLD56GSGZ3592

P/O NEED SST #

IN SERVICE 09/24/2015

STEP 1

COMPONENT ENGH

REPLACEMENT S/N

COMPLAINT CEL.

CAMPAIGN NO.

CAUSE

COMMENTS

PLUGGED IN AND IT HAS THE SAME EGR CODE THAT IT HAD LAST TIME, STARTED INSPECTING THE WIRING AND FOUND THERE IS A REPAIR, AND THE WIRE WAS PULLED OUT WHEN REMOVING THE TAPE, REPAIRED THE WIRING, PLUGGED EVERYTHING BACK IN AND THE CODE CAME BACK WHEN PULLING OUT, NEED TO REPLACE THE ENGINE HARNESS. UNPLUGGED ENGINE HARNESS AND GOT ALL THE CONNECTORS REMOVED, PULLED HARNESS OUT AND STARTED FISHING NEW ONE UP AND GOT MOST THE DRIVER SIDE DONE BESIDES THE DOSER BLOCK AND THE WATER IN FUEL SENSOR WIRE. FINISHED INSTALLING HARNESS AND PUT BRACKET THAT NEEDED REMOVED BACK IN, GOT LAPTOP AND CLEARED CODES AND MADE SURE EVERYTHING WAS PLUGGED IN, DIDN'T HAVE ANY CODES ACTIVE FOR THE EGR, INSPECTED THE NEW EGR VALVE ACTUATOR AND IT IS LEAKING FROM A SMALL BLOCK PLUG TYPE PLUG ON THE UNIT. IT IS WORSE UNDER PRESSURE. DRAINED COOLANT AND REMOVED THE ACTUATOR. INSTALLED NEW EGR ACTUATOR AND REFILLED WITH COOLANT. LOST A BIT AND TOPPED OFF. RAN UNIT AND STEAMED OFF ENGINE. WILL AFA PARTS FOR WARRANTY.

LABOR

DESCRIPTION

DD 15 SERIES

AMOUNT

1, 155.00

1, 155. ee

TOTAL LABOR

PARTS



(SSUED BY: DATE:
SMITH POWER PRODUCTS INC e2/e4/2025 3065 West California Ave.
Salt Lake City, UT 84194 Page

Service 891-415-see0 Billing 01-415-5eee
ar@smithppi.com

DIB
TRANSPORT
8590 S
KELSCH DR
SANDY, UT 84e93

SERVICE INVOICE 575883

CUSTOMER e3675e ee00 JOB NUMBER 5786e4
POWER STEERING PUMP

STARTED e2/04/2025 COMPLETED 02/e4/2025

EQUIP ID
MODEL D472906
SERIAL 472906s0354052
FLEET 204 METER 7725ee MIL
EQUIPMENT FREIGHTLINER CASCADIA
VIN/SERIAL 3AKJGLD56GSGZ3592

NEED SST

W/o
REQ

IN SERVICE 09/24/2e15

QUANTITY	PART NO	DESCRIPTION	UNIT PRICE	EXT. PRICE
Parts				
I.e00 Aee0es03651	FUEL FLTR KT / DVCO 60.75 60.75 I.ee0 A47ee9e3151	KIT- FILTER INSERT 2PK 82.38 82.38		
1. ee0 A47318eese9	TS OIL FILTER	28.31		28.31

st

ret

STEP 1

COMPONENT ENGH

COMPLAINT POWER STEERING PUMP

CAMPAIGN REPLACEMENT NO.S/N

CAUSE POWER STEERING PUMP REPLACEMENT

LABOR

DESCRIPTION
DD 15 SERIES

AMOUNT
400. ee
4e0. ee

TOTAL LABOR

SUPPLIES/HAZARDOUS WASTE

SUB TOTAL	409. eo
UT ST	19.84
SL CO	9.82
SL CITY	2.05
TOTAL INVOICE USD	446.71

SUPPLIES: A fee for supplies used on your vehicle such as: nuts, bolts, washers, tape, pins, aerospray, shellac, solvent, rags, parts washers, towels, solder, battery cleaner, vice, etc.
HAZARDOUS WASTE: A fee for disposal of hazardous material removed from your vehicle such as: oils, gasoline, filters, diesel fuel, antifreeze, freon, batteries, materials used to clean parts used for repairs on your vehicle. etc.



PART
S

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

PREMIER TRUCK - SALT LAKE CITY
2240 s 5370 w
SALT LAKE CITY UT 84120
801-978-7900

ALL CLAIMS AND RETURNED GOODS OR CORES MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS WILL BE ASSESSED ON ALL RETURNED PARTS.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
15 JAN 25		15 JAN 25	15 JAN 25	775673519

15 :45

:23 s

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ACCOUNT NO . 77525989
(801) 879-6702

PAGE 1 OF 1

775673519

DIB TRANSPORTATION INC
FED-X
8590 KELSCH DR
SANDY UT 84093-1450

DIB TRANSPORTATION INC
8590 KELSCH DR
SANDY, UT 84093-1450

VIA			SLSM. 5719	IL NO. HAD#	TERMS A R CHARGE			F.O.B. POINT SALT LAKE CITY U		
	QUANTITY .SHIP	. 8.0.	PART NO.	DESCRIPTION		LIST	NET	AMOUNT		



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

o DDE/A4721531359 IDET5D Part number DDE/A47 DDE/A4721531359 LtJ SOLENOI IDET5D		•Ltj SOLENOI 185 . 14	144 •9 9 replac 144 .99	144 9 9 s DDE /A4 7 14 4	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.
* <input type="checkbox"/> * <input type="checkbox"/> CHK- WF *CHECK NO. <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> <input type="checkbox"/> CHARGE <input type="checkbox"/> PINNACLE * INITIALS		PARTS		289 .	
		SUBLET			
		FREIGHT		0 - 00	
		SALES TAX		21 . 02	
CUSTOMER'S SIGNATURE x		METHOD OF PMT		CHG	
		TOTAL		311 . 00	

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CUSTOMER COPY

PREMIER TRUCK - SALT LAKE CITY

2240 s 5370 w

SALT LAKE CITY UT 84120 801-978-7900

ALL CLAIMS AND 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	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 25		14 JAN 25	14 JAN 25	775673114

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ACCOUNT NO . 77525989

PAGE 1 OF 1

775673114

(801) 879-6702

DIB TRANSPORTATION INC
FED-X
8590 KELSCH DR
SANDY UT 84093-1450

DIB TRANSPORTATION INC
8590 KELSCH DR
SANDY, UT 84093-1450

SHIP VIA		SLSM. 5719	IL NO. GZ3592	TERMS A R CHARGE		F.O.B. POINT SALT LAKE CITY U		
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