

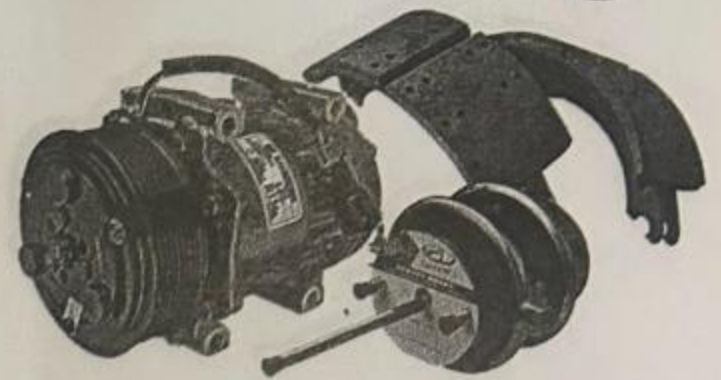


MAS

PREMIER TRUCK GROUP

PARTS

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



PREMIER TRUCK GROUP OF AMARILLO
7580 E Interstate 40
AMARILLO TX 79118
806-374-1033 FAX 806-376-9315

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	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
20 MAR 24	AGGLAND	20 MAR 24	20 MAR 24	113641608	09:42

SOLD TO: ACCOUNT NO. J0077A
 J&G TRUCKING
 JOHNNY GARZA
 151 KINGWOOD
 HEREFORD, TX 79045
 (806) 206-0462

SHIP TO: PAGE 1 OF 1 113641608

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
DELWEST	5EV		NET 10	AMARILLO TX
QTY	DESCRIPTION	LIST	NET	AMOUNT
2	ELBOW, PLAI	DR026A	38.05	76.10
OPEN 24/7 TO SERVE YOU THANK YOU FOR YOUR BUSINESS! CUSTOMER'S SIGNATURE X				PARTS 76.10 SUBLET FREIGHT 0.00 SALES TAX 6.28 TOTAL \$82.38

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.

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\$310.98

CUSTOMER COPY

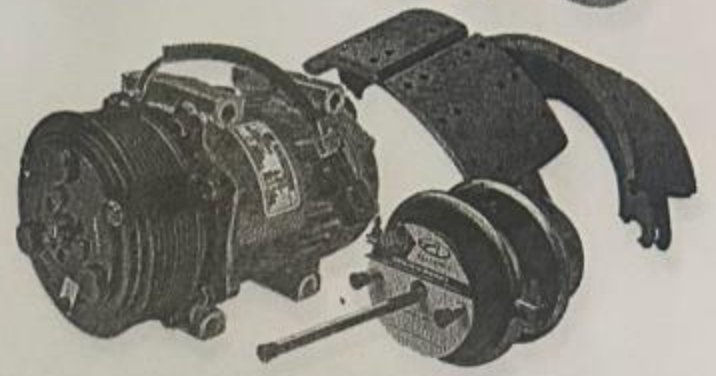


MAS

SALES RECEIPT



PARTS



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

PREMIER TRUCK GROUP OF AMARILLO
7580 E Interstate 40
AMARILLO TX 79118
806-374-1033 FAX 806-376-9315

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DATE ENTERED 15 MAR 24	YOUR ORDER NO. ... Ag Land	DATE SHIPPED 15 MAR 24	INVOICE DATE 15 MAR 24	INVOICE NUMBER 113640845	09:32
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ACCOUNT NO. J0077A
 J&G TRUCKING
 JOHNNY GARZA
 151 KINGWOOD
 HEREFORD, TX 79045
 (806) 206-0462

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SHIP VIA DELWEST	SLSM. 6429	B/L NO.	TERMS NET 10	F.O.B. POINT AMARILLO TX
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ORD	SHIP	B.D.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
6	6	0	4058947	NOZZLE, PIS	DR026C	11.05	66.30
1	1	0	FREIGHT	FRT & HNDL	A01	25.00	25.00

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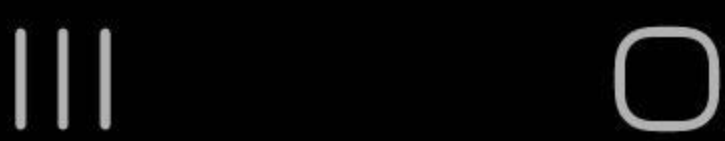
OPEN 24/7 TO SERVE YOU
THANK YOU FOR YOUR BUSINESS!

PARTS	91.30
SUBLET	
FREIGHT	0.00
SALES TAX	7.53
TOTAL	\$98.83

CUSTOMER'S SIGNATURE
X

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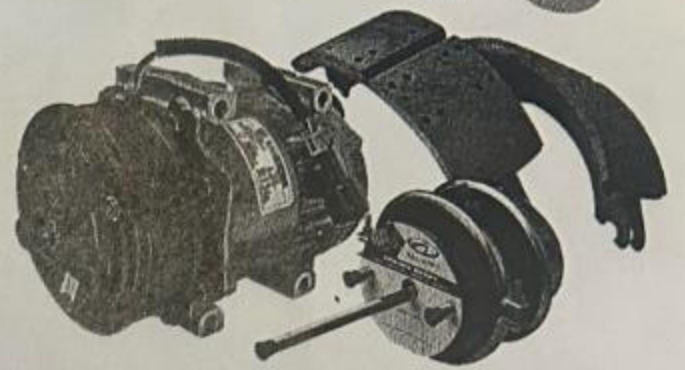
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PREMIER TRUCK GROUP

PARTS

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



PREMIER TRUCK GROUP OF AMARILLO
7580 E Interstate 40
AMARILLO TX 79118
806-374-1033 FAX 806-376-9315

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DATE ENTERED 12 APR 24	YOUR ORDER NO. AGGLAND	DATE SHIPPED 12 APR 24	INVOICE DATE 12 APR 24	INVOICE NUMBER 113645511	10:02
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SOLD TO
 ACCOUNT NO. J0077A
 J&G TRUCKING
 JOHNNY GARZA
 151 KINGWOOD
 HEREFORD, TX 79045
 (806) 206-0462

PAGE 1 OF 1 113645511

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT				
DELWEST	5EV		NET 10	AMARILLO TX				
ORD.	QUANTITY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
12	12		0	OWI/AMAB53	OAT ELC 50	PR024E	9.99	119.88
OPEN 24/7 TO SERVE YOU THANK YOU FOR YOUR BUSINESS! CUSTOMER'S SIGNATURE X							PARTS	119.88
							SUBLET	
							FREIGHT	0.00
							SALES TAX	9.89
							TOTAL	\$129.77

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\$1,991.69





OVERTOP TRUCK REPAIR
 1401 Southwest 58th Avenue
 Amarillo, TX 79110
 RITCHIE@overtoptruck.com
 806-300-0077



Invoice: **INV-6595**
 Date: **1/25/2024**

Bill To
J&G EXPRESS LLC
 151 North Kingwood Street
 Hereford, TX 79045
 P: 806-206-0462

Ship To
J&G EXPRESS LLC
 1391 South
 Kingwood Street
 Hereford, TX 79045

Remit To
**OVERTOP TRUCK
 REPAIR**
 1401 Southwest 58th
 Avenue
 Amarillo, TX 79110

Terms	Due Date	CS	Unit	Purchase Order
Net 30	2/24/2024	CS-6646	[J&G EXPRESS LLC's Unit]	AG LAND & CATTLE

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	4024877	KIT,OVERHAUL	ea	1	\$3,175.00	\$3,175.00
2	3406737RX	HEAD,CYL 91N14	ea	3	\$1,300.00	\$3,900.00
3	Inherent Core for 3406737RX	Inherent Core for HEAD,CYL 91N14	ea	3	\$163.9225	\$491.77
4	Dirty Core for 3406737RX	Dirty Core for HEAD,CYL 91N14	ea	-3	\$163.92	-\$491.76
5	3652542RX	INJ,CELECT 91N14 PHASE II	ea	6	\$477.00	\$2,862.00
6	Inherent Core for 3652542RX	Inherent Core for INJ,CELECT 91N14 PHASE II	ea	6	\$192.85	\$1,157.10
7	Dirty Core for 3652542RX	Dirty Core for INJ,CELECT 91N14 PHASE II	ea	-6	\$192.85	-\$1,157.10

Subtotal \$9,937.01
Local (8.2500% of \$9,937.01) \$819.80
Total \$10,756.81
Balance \$10,756.81

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____



