





## PREMIER TRUCK GROUP

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 BYTHIS 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 ENTE		YOUR ORDER NO. AGGLAND	DATE SHIPPED 20 MAR 24	INVOICE DATE 20 MAR 24	INVOICE NUMBER	113641608	09:42
SOLD TO	JOHN 151 HERE	ACCOUNT NO. TRUCKING INY GARZA KINGWOOD FORD, TX 79045	J0077A	S H I P T		PAGE 1 OF 1	113641608
HIP VIA		SLSM. B/L NO.	The state of the state of the state of	TERMS	Te.	O. D. DOULT	

SHIP VIA SLSM DELWEST 5E	EV	TERMS NET			ARILLO TX	
GRO. SHIP BO. FAIT	r NO.	DESCRIPTION	LIST	NET	AMOUNT	THE REAL PROPERTY.
2 2 0 1812		ELBOW, PL	AI DR026A	38.05	76.10	IMPORTANT INFORMATIO ABOUT WARRANTIES an RETURNS:  Premier Truck Group (PTG hereby expressly disclaim: all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose.
						PTG neither assumes nor authorizes any other perso to assume for it any liabilit in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for an incidental or consequential damages or any commercioss arising out of this transaction. Warranties, either express or implied
						made by the manufacture on items sold by PTG may assist Customer in making clair against such manufacture if requested by Customer All Claims for returned merchandise and cores must be made accompanion by the application invoice.
PEN 24/7 TO SERVIN	E YOU	-	-		76.10	within 30 days of purcha VENUE: It is agreed that
MINE TOO FOR TOO	N DUBINESS!	Manage Parket	RTS		76.10	into in the State of TEXA
			BLET		0.00	and is governed by the la of the State of Texas.
			ES TAX		6.28	
	CUSTOMER'S SIGNATURE	SA.	10 1717	The same of the last	0.20	
	X		TOTAL	The state of the s	\$82.38	
		www.premie	truck.com		\$310.99	5

www.premiertruck.com

CUSTOMER COPY



Supplyes 3014 CSE GLORAL LLC PARTS INVOICE TUP - PISC1 - MAGNIS

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## DRIFINITER TRUCK GROUP

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## PARTIS



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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 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 of the seller neither assumes nor authorizes.

DATE ENTERED		YOUR ORDER NO.	DATE SUBSCILLED TO AUTHORIZES any other person		person to assum	erson to assume for it any liability in connection with the sale of said p		
15	MAR 24	1 Ag Land	15 3477	I INVOICE DATE	INVOICE	113640845	09:32	
1	JOHI 151	ACCOUNT NO. TRUCKING NNY GARZA KINGWOOD	P			PAGE 1 OF 1	113640845	
million	HERE (806	FORD, TX 79045 5)206-0462	0					

SHIP VIA SLSM. B/L NO.  DELWEST 6429  ORD SHIP BD PART NO.	TERMS NET 10 DESCRIPTION		F.O.B. F	POINT ARILLO TX
6 6 0 4058947 1 1 0 FREIGHT	NOZZLE, PIS FRT & HNDL	DR026C A01	NET 11.05 25.00	AMOUNT
EN 24/7 TO SERVE YOU ANK YOU FOR YOUR BUSINESS!	PARTS			
CUSTOMER'S SIGNATURE	PARTS SUBLET FREIGHT	T		91.30 0.00 7.53
X		TOTAL		\$98.8

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 igainst such manufacturers, if requested by Customer. All Claims for returned merchandise and cores nust 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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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 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

DATE ENTER	RED YOUR ORDER NO.	DATE OF THE PARTY	s nor authorizes any other	person to assum	e for it any liability in connection	with the sale of said products
12 APR	24 AGGLAND	DATE SHIPPED 12 APR 24	INVOICE DATE	INVOICE	113645511	10:02
T	ACCOUNT NO.  J&G TRUCKING  JOHNNY GARZA  151 KINGWOOD  HEREFORD, TX 79045	P T			PAGE 1 OF 1	113645511
SHIP VIA	(806) 206-0462  SLSM. B/L NO.		TERMS			

DELWEST 5EV AMARILLO TX PART NO. DESCRIPTION LIST NET AMOUNT OWI/AMAB53 OAT ELC 50 PR024E 119.88 **ABOUT WARRANTIES and** 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 TO SERVE YOU OPEN 24/7 THANK YOU FOR YOUR BUSINESS! 119.88 **PARTS** SUBLET 0.00 FREIGHT 9.89 SALES TAX CUSTOMER'S SIGNATURE TOTAL

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.

\$129.77

RETURNS:

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Court Will 2018 COR Global, LLC PARTS INVOICE TUP - PIGCS - SMAGING

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\$1,991.69



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## OVERTOP TRUCK REPAIR

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

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

**Due Date** 

Terms

CS



Invoice:

INV-6595

Date:

1/25/2024

FEE

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

**Purchase Order** 

N	et 30 2/24/2024	CS-6646 [J&G EXP	PRESS LLC's	s Unit]	AG LAND & CATTL	E
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 3406737R	X 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 PH	ASE ea	6	\$192.85	\$1,157.10
7	Dirty Core for 3652542R	X Dirty Core for INJ,CELECT 91N14 PHASE	Ell ea	-6	\$192.85	-\$1,157.10

Unit

 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:







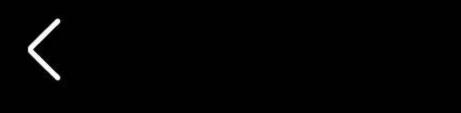














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		FAC		
	Garzas  Truck  MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBULT, RC-RECONDITIONED	NAME Ag land + Cat	4/e PHONE	
MID:	MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBULT, RC-RECONDITIONED	CITY STATE, ZIP HET EFFOR TX 79045 2ND AUTHORIZED NAME	PHONE	M. M.
TID: Ban Bato 06/2	nk ch	RECEIVED (DATE & TIME) A.M. GUSTOMER'S ORDER  VEAR • MAKE • MODEL	R NO. PROMISED (DATE & TIME) A.I. SERIAL #/VIN/VP500538	M.
APP	S	LICENSE NO. ODOMETER OS 7370.	WRITTEN BY WRITTEN BY	WIY
Ar		CHARGE FOR HAZARDOUS OR C		POLISH
	-374-1033	Piston Cooling nozzles	halos, injectors,	
CI	TOTAL PARTS	METHOD OF PAYMENT: Daily Storage fee after re	pair work has been LARGE CAUVA	
315	MECHANICS RECOMMENDATIONS	CHECK CHARGE Completed and customer h charges shall accrue or be period of 3 working days fro	as been notified. No flue and payable for a n date of notification. ACCESSORIES	
	Estimated cost S Estimate Charge Basis for Charge	FLAT RATE HOURLY BOTH GUARANTEE EFFECTIVE UNIT	I SUBLET REPAIRS	
	PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIG I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIM INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 i	ATE, AUTHORIZED BY	STORAGE FEE	00
A STATE OF THE PARTY OF THE PAR	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 COST \$ THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT 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 miscellane This amount includes a charge of \$, which is required under	S DO NOT EXCEED  MY WRITTEN OR ORAL APPROVAL.  Signed on the above repairs, all we higher for the purpose acknowledged on the accompletion for any real supplies or waste disposal.	to the return of all parts replaced, except those for which there is a or initiating the following:  I do not desire the return of any of thorized repairs.  Itays. Not responsible for damage caused by theft, fire, or acts of any with any necessary materials. I authorize you and your employed of testing, inspection, and delivery at my risk. An express mechan bove vehicle to secure the amount of the repairs thereto. If I cancel is son, a tear-down and reassembly fee of \$	rature. I authorize uses to operate my more from its hereby repears prior to their used.
I	which is required under_	law. DATE	PTG neither assumes i	GT3870 09-11
The state of the s			authorizes any other pe to assume for it any lial in connection with th item(s) sold or work performed relating to the transaction. IN no even shall PTG be liable for incidental or consequed damages or any commet loss arising out of the transaction. Warranti either express or implemade by the manufaction items sold by PTG apply. PTG may assist Customer in making clagainst such manufaction if requested by Customall Claims for return merchandise and commust be made accomp	bility he k k this ent any ntial ercial his les, lied urers may ist laims urars, mer, hed res
	OPEN 24/7 TO SERVE YOU THANK YOU FOR YOUR BUSINESS!	PARTS SUBLET	76.10 by the application inv within 30 days of pure VENUE: It is agreed this agreement is ent into in the State of TE and is governed by the	roice chase. that tered EXAS
	CUSTOMER'S SIGNATURE	FREIGHT SALES TAX	0.00 of the State of Tex	as.
	X	TOTAL	\$82.38	















