

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 29 JAN 26	YOUR ORDER NO.	DATE SHIPPED 29 JAN 26	INVOICE DATE 29 JAN 26	INVOICE NUMBER 203993105
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SOLD TO
SHIP TO
10:10:42
PAGE 1 OF 1
203993105

SHIP VIA WC	SLSM. 3351	B/L NO. (817) 231-3053	TERMS CASH	F.O.B. POINT FORT WORTH, TX
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QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	0	DDE/RA0011400678 RK015C	DEF PUMP			739.99
		Part number	DDE/RA001140067	replaces		DDE/RA0
		CORE DEPOSIT				266.00
1	0	DDE/A0004700892 LM055C	FILTER, DE	LM055C		136.99
VIN 1FUJGLDR8JLJF8147						
A2						
MM						

PAID
JAN 29 2026
BY: *[Signature]*

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. VENU: 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.

*****			PARTS	
* [] CASH [] CREDIT CARD [] CHK-UTA *			SUBLET	
* [] CHK-WF [] CHARGE [] PINNACLE *			FREIGHT	
* CHECK NO. _____ INITIALS _____ *			SALES TAX	
*****			METHOD OF PMT	CC
CUSTOMER'S SIGNATURE			TOTAL	\$1,237.28
X				



Invoice #P-90929

Date: 3/6/2026

PAID

For:

[Redacted]

CT

Due Date	Terms	P.O. Number
	Due upon receipt	

From:



To:

Owner:

Phone #

Member #: N/A

Service Date:

Driver: 002

Ticket#:

Reason for Tow: BROKEN DRIVESHAFT

Vehicle	VIN	Veh #	Tag	State	Odometer
0 2018 FREIGHTLINER CASCADIA 125 125	1FUJGLDR8JLJF8147	02			0

Qty	Service	Rate	Adjustment	Tax	Amount
2.50	Labor R&R DRIVESHAFT, LINEUP NEW HARDWARE AND HANG CENTER BEARING ON TRUCK				\$531.75
1.00	Parts CENTER BEARING ASSEMBLY				\$265.88
1.00	Parts NUTS				\$37.22
1.00	Parts SLIP YOKE				\$592.35
1.00	Parts END YOKE				\$0.00
3.00	Parts U-JOINT				\$1,340.01
1.00	Parts MIDSHIP				\$47.86



Date Invoiced
3/7/2026

Invoice
CA001919417:01

Bill-To 181198

Ship-To 181198

ONA LINK
OMAHA, NE 68111

ONA LINK
OMAHA, NE 68111

PO#	Ship Via	Created	F.O.B.	Writer	Waybill #	Terms
JF8147	P	3/7/26		HEATH W		P-CARD
Ship B/O	Item	Description	Bin1/Bin2	List	Unit Price	Extended
1	001F/DDE EA4711502694	ACTUATOR - EGR VALVE	M01-17C			823.36
1	001F/DDE EA4711502694-CORE	ACTUATOR - EGR VALVE	CORE			270.00
1	001F/DDE A4711403046	PULL ROD	M02-21D			281.24

PLEASE PAY FROM THIS INVOICE

More than just radiators and A/C, call us for your exhaust needs.



DISTRIBUTION CENTER LOCATION & NO.	
702-St. Charles, MO Warehouse	
DEL. CODE	ORDER DATE / TIME
702 - DELIVERY	02/03/26 10:02 AM
INVOICE NUMBER	CUSTOMER INFO
54872506	
P.O. NO.	
PREPAID	

Adjustment #54872506

PART #	DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	AMOUNT
2400971AL	OS-RAD-2018 FREIGHTLINER CASCADIA DETROIT	1	0	648.00	648.00

Special Notes

Net	648.00
Freight	0.00
COD	0.00
Taxes	0.00
Total \$	648.00

Salesman: talal [#41488062]

cr702

LOCAL - B - 120

S-P-WEBRMS02 - 1/1

CHECK	CASH	DELIVERED BY	DATE / TIME	RECEIPT NAME (Print) / SIGNATURE
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LIFETIME WARRANTY FOR RADIATORS AND CONDENSERS UNLESS SPECIFIED OTHERWISE: St. Charles, MO Warehouse hereby warrants its radiators, condensers, PARTS to be free from defects in material and workmanship under normal use and service; provided the customer has the radiator flushed once a year or provided the A/C system is properly flushed and the distributor is replaced with a new part. PART warranty does not apply to damage caused by accidents or improper installation procedures. Road, or installation by a non-approved source. Our coverage is limited to the replacement of said PART only. If the PART is damaged in shipping or does not fit properly, we will gladly exchange within 30 days of purchase. Wholesale accounts will get full credit on items returned within 30 days of the initial shipment. All returns must be adequately packed with sufficient materials to prevent any damage in any return of the customer will be charged for the part. We will provide refunds on parts that have been installed and or broken. SELLER CERTIFICATION: I hold the serial number shown above. The property purchased from J-BOS-RADIATOR is for resale. In the event any such property is used for purposes other than resale, it is understood that I am required by Sales and Use Tax Law, to report and pay the taxes. Property purchased includes: Radiators, Heater Cores, AC Condensers, and Air Conditioning Parts. ONE YEAR WARRANTY FOR AIR CONDITIONING COMPONENTS UNLESS SPECIFIED OTHERWISE: St. Charles, MO Warehouse hereby warrants air conditioning components (PARTS) to be free from defects in material and workmanship under normal use and service; provided the A/C system is properly flushed and the following new PARTS, are replaced: Compressor, Expansion Device, Orifice/Receiver-Drier (the Condenser and or other components may need to be replaced, if recommended, by the OEM) and the proper amount and type of refrigerant and lubricant is added to the system. This warranty is offered only to the original purchaser of the PARTS. This warranty does not apply, and will be void if the auto PARTS said have been damaged by abuse, misuse, accident, neglect, or alteration, or if it has been repaired by anyone. Warranty claims do not cover labor, refrigerant, or fluids. Our coverage is limited to the replacement of the said PART if purchased from J-BOS-RADIATOR. Your credit invoice will state on your liability for the warranty. COMMERCIAL TAXI APPLICATIONS: 0 No. Warranty on all parts. NON-PAYMENT ON ACCOUNT: If your check is dishonored by the bank, a service fee will be assessed in accordance to state law and federal guidelines. In providing a check as payment, you authorize electronic remittance; if your check should return unpaid. Also, you authorize service charges and processing fees, as determined by law, to be billed (at our option) from the same account via paper draft or electronic funds transfer.

1.00	Parts		Invoice #P-90929
	WELDING LABOR & MACHINE WORK		\$584.93
0.00	Negotiated		
	SUPERVISOR SC - DISCOUNT ON REPAIRS		\$0.00
		Subtotal	
		Tax	
		Total	\$3,400.00

Received By: _____ Date: _____

Work Approved By: _____ Date: _____

WARRANTY INFO - 90 DAY/3000 MILE WARRANTY ON PARTS & LABOR
 STORAGE RATES POSTED IN MAIN OFFICE
 STORAGE EFFECTIVE 48HRS AFTER NOTIFICATION OF ESTIMATE OR COMPLETED REPAIRS



Date Invoiced

Invoice

3/7/2026

CA001919417:01

Bill-To

181198

Ship-To

181198



PO#	Ship Via	Created	F.O.B.	Writer	Waybill #	Terms
JF8147	P	3/7/26		HEATH W		P-CARD

Ship	B/O	Item	Description	Bin1/Bin2	Ust	Unit Price	Extended
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Terms: NET 10. NO CASH DISCOUNT. The customer agrees to a service fee of 2% per month (24% per annum) to be added to all balances past due. NO CREDIT ISSUED FOR RETURNED PARTS WITHOUT A COPY OF THIS INVOICE.

All returns must be made subject to a 20% handling charge. No returns after 15 days. All cores must be returned within 30 days to receive full credit. NO RETURNS ON ELECTRICAL PARTS, OPENED KITS, OR SPECIAL ORDERS.

Any warranties on the products sold hereby are those made by the manufacturer. The seller, FYDA FREIGHTLINER COLUMBUS, INC. hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and FYDA FREIGHTLINER COLUMBUS, INC. neither assumes nor authorizes any other persons to assume for it any liability in connection with the sale of said products. IF ATTORNEY SERVICES ARE USED TO EFFECT COLLECTION, I WILL PAY REASONABLE FEE.

Subtotal

Tax

Total:

1,470.82

Customer Signature: _____

Printed Name: _____

Paid via

Auth Amt

Auth Nbr



Order Pulled By: _____

Order Delivered By: _____

