

PETERBILT OF ATLANTA LLC (JAC)  
 172 VAN MAR BLVD  
 JACKSON, GA 30233  
 Phone: (404)592-9980  
 Fax: (404)592-9981



PETERBILT OF ATLANTA LLC (KEN)  
 2395 OLD HWY 41 NW  
 KENNESAW, GA 30144  
 Phone: (770)427-7281  
 Fax: (770)429-0156

PETERBILT OF ATLANTA (AUGUSTA)  
 2923 RIVERWEST DR  
 AUGUSTA, GA 30907  
 Phone: (762)250-1300  
 Fax:

# PETERBILT OF ATLANTA

PETERBILT OF ATLANTA (GAIN)  
 2140 ATHENS HIGHWAY  
 GAINESVILLE, GA 30507  
 Phone: (404)592-9980  
 Fax:

Remit To:  
 172 VAN MAR BLVD  
 JACKSON, GA 30233

## SERVICE ESTIMATE: THIS IS NOT AN INVOICE

Bill-To 6162  
**KENAN DISTTECH (REYNOLDS) - P800**  
 C/OPACCAR PARTS FLEET SERVICES  
 POB 10922  
 SHAWNEE MISSION, KS 66225-9022

Owner: 6162  
**KENAN DISTTECH (REYNOLDS) - P800**  
 303 SOUTH WINSTON ST  
 CC 6298560000045055  
 REYNOLDS, GA 31076

**Document #**

E020015402

**P.O. Number**

**Invoice Date**

(478) 847-4178  
 Vehicle Unit ID # 314841

V.I.N **1XPBDP9X3GD335647**  
 Fleet Unit Id 2211738  
 Year 2016  
 Make Peterbilt  
 Model 579

| Date In    | Date In Service | Miles | Date Out   | Bill Type | Terms | Writer | Reviewer |
|------------|-----------------|-------|------------|-----------|-------|--------|----------|
| 04/19/2024 | 1/6/16          | 0     | 04/19/2024 | SPFC      | PFC   | 492    |          |

Job#1 53-100

CHECK AND ADVISE

**Condition** QUOTE REPLACEMENT OF DRIVERS SIDE STEER SPINDLE.

**Cause**

**Correction**

| Qty | Item           | Description            | Price    | Extended |
|-----|----------------|------------------------|----------|----------|
| 0   | LABOR          | CHECK AND ADVISE       |          | 816.00   |
| 1   | 020P/973248ETN | KNUCKLE-LH *D          | 2,026.75 | 2026.75  |
| 1   | 020P/K147E     | QWIK KIT *D            | 517.59   | 517.59   |
| 0   | C              | KNUCKLE IN ATLANTA PDC | 0.00     | 0.00     |

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I AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY PARTS AND MATERIALS AND GRANT PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED FOR PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE VEHICLE TO SECURE THE AMOUNT FOR REPAIRS THERETO AND I FURTHER AGREE THAT A STORAGE CHARGE OF \$10.00 PER DAY WILL ACCRUE, BEGINNING FIVE (5) DAYS AFTER I AM NOTIFIED THAT THE REPAIRS HAVE BEEN COMPLETED. I AGREE THAT PETEBILT OF ATLANTA LLC ("PETEATLANTA") IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, AN ACT OF GOD OR ANY OTHER CAUSE BEYOND PETEATLANTA'S CONTROL OR FOR DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. IN CONSIDERATION OF PETEATLANTA EXTENDING CREDIT TO ME AFTER RECEIPT OF MY STATEMENT, I FURTHER AGREE TO PAY A MONTHLY SERVICE CHARGE OF 1 ½ % ON ANY OVERDUE BALANCES; AND ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES. IN EXCHANGE FOR PETEATLANTA AGREEING TO MAKE REPAIRS, I HEREBY ASSIGN TO PETEATLANTA ALL RIGHTS, TITLE AND INTEREST IN ANY INSURANCE PROCEEDS. PETEATLANTA IS HEREBY APPOINTED MY TRUE AND LAWFUL ATTORNEY IN FACT TO DEMAND AND RECEIVE PAYMENTS, TO ENDORSE ANY NEGOTIABLE INSTRUMENTS IN MY NAME, AND OTHERWISE ENFORCE THE PROVISIONS OF ANY INSURANCE CONTRACT.

**Thank You For Your Business!**

[www.peteatlanta.com](http://www.peteatlanta.com)

THE ONLY WARRANTIES APPLYING TO PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZED ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PART(S) AND /OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGE TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

|                |                 |
|----------------|-----------------|
| Misc. Charges: | 0.00            |
| Parts:         | 2,544.34        |
| Labor:         | 816.00          |
| Sublet:        | 0.00            |
| Prepay:        | 0.00            |
| Diagnostic:    | 60.00           |
| Shop Supplies: | 93.84           |
| Tax:           | 7.51            |
| <b>Total:</b>  | <b>3,521.69</b> |

RECEIVED BY:

X