

Gulf Coast Truck and Equipment Co., Inc.

CUSTOMER #: 60960

39042PH

REMIT TO: P.O. Box 6267
MOBILE, ALABAMA 36660

THOMPSON TIMBER HARVESTING

WARRANTY

SALES -- SERVICE -- PARTS

CASH

87 CLOVER HILL DR

GREENVILLE, AL 36037

HOME: 251-369-0230 CONT: 251-369-0230

BUS:

CELL:

SERVICE ADVISOR: 77076 CASSANDRA S WEST

MOBILE, AL
(251) 476-2744

DOTHAN, AL
(334) 794-2695

PINE HILL, AL
(334) 963-4361

MONTGOMERY, AL
(334) 834-9550

PAGE 1

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COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/ OUT		TAG
RED/WHITE	20	MACK PI64T		1M1PN4GY9LM005228			343167/343167		T12302
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
18JUL19 DD			15:10 16JUL24			165.00	CASH	06AUG24	
R.O. OPENED		READY		OPTIONS: SOLD-STK:PI5228 ENG:Mack					

15:10 16JUL24 08:33 06AUG24

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

B CHECK ENGINE OPERATION

CAUSE: FAULTY BOLTS

2102030201 ENGINE, REPLACEMENT

76675 WM 13.31

76939 WM 4.19

17.50

2 830 BRAKE CLEAN

1 85021409 BASE ENGINE, REMAN

CORE CHARGE W

1 22998076 OIL FILTER HOUSING

2 23658111 OIL FILTER

1 21707135 OIL FILTER

1 21574409 GASKET

1 21293367 SEALING STRIP

2 21940610 SEALING RING

7 22243641 SEALING RING

1 23699581 FUEL FILTER HOUSING

1 22183546 COVER

1 23920471 FUEL FILTER

1 23426467 FUEL PIPE

12 996457 FLANGE SCREW

12 21344787 FLANGE SCREW

6 20855371 GASKET

12 993167 SPACER SLEEVE

4 21528673 SHOULDER SCREW

2 20920723 HOSE CLAMP

1 20850815 GASKET

1 85151095 TURBO KIT

CORE CHARGE W

1 21613426 THERMOSTAT

1 21298915 SEALING STRIP

2 1547254 SEALING RING

1 21434720 CONNECTION PIPE

2 1547252 SEALING RING

2195.73 2195.73

691.77 691.77

2887.50 2887.50

11.75 3.74 7.48

34400.00 21120.00 21120.00

6500.00 6500.00

4861.43 902.84 902.84

103.08 19.29 38.58

182.11 34.09 34.09

286.44 53.20 53.20

774.06 143.75 143.75

15.82 2.94 5.88

8.61 1.60 11.20

2728.46 506.71 506.71

482.86 89.67 89.67

227.33 42.55 42.55

362.39 67.30 67.30

6.58 1.22 14.64

92.61 17.20 206.40

128.24 23.82 142.92

29.89 5.55 66.60

266.07 49.41 197.64

105.91 19.67 39.34

227.01 42.16 42.16

21138.88 3533.22 3533.22

600.00 600.00

668.71 124.19 124.19

106.75 19.83 19.83

66.22 12.30 24.60

152.67 28.35 28.35

45.22 8.40 16.80

ARBITRATION AGREEMENT

Customer and Dealer agree that all claims, demands, disputes or controversies of every kind or nature that may arise between them concerning any of the negotiations for and performance of service or repairs to the vehicle, charges for and adequacy of such service and repairs, and all other aspects of the service and repairs performed on the vehicle shall be settled by binding arbitration conducted pursuant to the provisions of 9 U.S.C. S1, et seq. and according to the Commercial Rules of the American Arbitration Association. Either party may demand arbitration by filing with the American Arbitration Association a written demand for arbitration, along with a statement of the matter in controversy. The Customer and Dealer agree that the arbitration proceedings to resolve such dispute shall be conducted in the City of Mobile, Alabama.

DISCLAIMER OF WARRANTIES

The seller hereby expressly disclaims all warranty, express or implied, regarding the fitness of the parts and products herein described for any particular purpose and the warranty of the seller is limited only to the fitness of such parts and merchandise for its proper use and installation for the use and purpose for which it was manufactured.

ATTORNEY FEES AND COURT COST WILL BE ADDED IF ACCOUNTS ARE PLACED FOR COLLECTION.

Replacements/Parts and Labor Warranty 30 Days or 4,000 Miles, whichever occurs first.

A SERVICE CHARGE WILL BE ASSESSED ON UNPAID BALANCES THAT BECOME PAST DUE ACCORDING TO TERMS OF SALE AT A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18%.

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

X

CUSTOMER SIGNATURE

Gulf Coast Truck and Equipment Co., Inc.

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39042PH

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THOMPSON TIMBER HARVESTING
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R.O. OPENED		READY		OPTIONS: SOLD-STK:PI5228		ENG:Mack			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	21021925	CONNECTION	PIPE		44.87	8.33	8.33
1	23166751	CONTROL	UNIT		10867.22	2018.20	2018.20
		CORE CHARGE W				600.00	600.00
2	984738	FLANGE	SCREW		8.40	1.56	3.12
1	975197	FLANGE	SCREW		31.36	5.82	5.82
1	990424	HOSE	ASSEMBLY		229.11	42.55	42.55
1	471708	RUBBER	MOULDING		27.02	5.02	5.02
1	22452519	FUEL	PIPE		334.18	62.06	62.06
1	977030	O-RING			78.82	14.64	14.64
1	975675	O-RING			38.08	7.07	7.07
1	20532891	GASKET			102.27	18.99	18.99
1	85148633	SEALANT			402.29	74.71	74.71
50	948211	CABLE	TIE		3.08	0.57	28.50
12	PWGHDL50	50/50	RED		9.04	5.88	70.56
10	10W30G	GALLON	10W30		27.99	18.20	182.00
1	22516645	FAN	RING		1203.93	223.59	223.59
1	994226	HOUSING			15.05	2.80	2.80
4	979097	GASKET			30.17	5.60	22.40
1	24438157	PIPE			325.71	60.49	60.49
1	21965217	BRACKET			31.85	5.92	5.92
1	21599158	OIL	RETURN PIPE		288.96	53.66	53.66
1	23463973	DISC	CLUTCH		2910.53	540.53	540.53
		CORE CHARGE W				100.00	100.00
1	24157504	PRESSURE	PLATE		3204.11	595.05	595.05
		CORE CHARGE W				150.00	150.00
12	984758	FLANGE	SCREW		22.68	4.21	50.52
1	21244695	PLANE	GASKET		134.12	24.91	24.91
1	21911585	SEALING	KIT		491.68	91.31	91.31
1	20992763	AIR	HOSE		379.26	70.43	70.43
1	22485772	SEALING	KIT		37.59	6.98	6.98
14	21344746	FLANGE	SCREW		26.81	4.98	69.72
1	85021775	FLYWHEEL,	REMAN		2729.30	506.87	506.87
		CORE CHARGE W				100.00	100.00
5	9853*MMDRIVE75W80JUG*	MACK	M-DRIVE				

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		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

X

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CELL:

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R.O. OPENED		READY		OPTIONS: SOLD-STK:PI5228		ENG:Mack			

15:10 16JUL24 08:33 06AUG24

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
			TRANSMISSION		113.72	73.92	369.60
1	85023345		SHORT TRANSMISSION, REMAN		21223.72	3941.55	3941.55
			CORE CHARGE W			3500.00	3500.00
1	85152069		KIT		3338.58	620.02	620.02
			CORE CHARGE W			450.00	450.00
1	FRT FREIGHT CHARGE				25.00	25.00	25.00
1	23893349		FUEL CONTROL MODULE		2499.56	464.20	464.20
1	5166*80632*		PERMATEX THREAD SEALANT W		9.42	6.12	6.12
2	23426540		RETAINER		23.03	4.28	8.56
4	980881		CABLE TIE		6.16	1.14	4.56
30	948211		CABLE TIE		3.08	0.57	17.10
20	948211		CABLE TIE		3.08	0.57	11.40
1	21363859		DIPSTICK		662.34	123.01	123.01
1	FRT FREIGHT CHARGE				25.00	25.00	25.00
1	21060426		V-CLAMP		157.29	29.21	29.21
1	21095721		GASKET		58.52	10.87	10.87
6	21087716		RETAINER		31.78	5.90	35.40
2	20592783		V-CLAMP		186.76	34.68	69.36
1	85107584		UNIVERSAL JOINT		1616.90	195.78	195.78
4	85107600		SCREW		51.17	6.20	24.80
2	PWGHDL50		50/50 RED		9.04	5.88	11.76
1	10W30G		GALLON 10W30		27.99	18.20	18.20
3	967343		O-RING		68.18	12.66	37.98
43111030404			TRANSMISSION, REPLACEMENT (SHORT)				
			TRANSMISSION REMOVED				
	76675	WM	3.00			495.00	495.00
2102140901			ENGINE, CORE REASSEMBLY (7/8 OR 3/4)				
	76675	WM	1.50			247.50	247.50
4311140901			TRANSMISSION, CORE REASSEMBLY				
	76675	WM	1.00			165.00	165.00
2551030202			ENGINE TURBOCHARGER, REPLACEMENT				
	76675	WM	2.20			363.00	363.00
1700160301			DIAGNOSTIC TIME				
	76675	WM	3.50			577.50	577.50

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	ATTORNEY FEES AND COURT COST WILL BE ADDED IF ACCOUNTS ARE PLACED FOR COLLECTION.	PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
	ReplacementsParts and LaborWarranty 30 Days or 4,000 Miles, whichever occurs first.	MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
	A SERVICE CHARGE WILL BE ASSESSED ON UNPAID BALANCES THAT BECOME PAST DUE ACCORDING TO TERMS OF SALE AT A PERIODIC RATE OF 1½% PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18%.	SALES TAX	
		PLEASE PAY THIS AMOUNT	

X

CUSTOMER SIGNATURE

WARRANTY COPY

Gulf Coast Truck and Equipment Co., Inc.

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39042PH

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MOBILE, ALABAMA 36660

THOMPSON TIMBER HARVESTING
CASH

WARRANTY

SALES -- SERVICE -- PARTS

87 CLOVER HILL DR
GREENVILLE, AL 36037

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PAGE 4

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BUS:	CELL:	SERVICE ADVISOR: 77076 CASSANDRA S WEST					
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RED/WHITE	20	MACK PI64T	1M1PN4GY9LM005228		343167/343167	T12302	
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18JUL19 DD			15:10 16JUL24		165.00	CASH	06AUG24
R.O. OPENED	READY	OPTIONS: SOLD-STK:PI5228 ENG:Mack					

15:10 16JUL24	08:33 06AUG24						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

FC: 2102030201

PART#: 20486228

COUNT:

4445105 5034617 TPARTS

CLAIM TYPE: 01

AUTH CODE:

234338 473550 TLABOR

TECH: 76675 ACTUAL HRS.: 46.31 SOLD HRS.: 24.51

TECH: 76939 ACTUAL HRS.: 14.59 SOLD HRS.: 4.19

SALE-LBR: 4735.50 PTS: 0346.17 MSC: 50.00 LUB: 0.00 SUB: 0.00 TOTAL55131.67

COST-LBR: 2343.38 PTS: 4451.05 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL46794.43

343167

XX88493 - INSPECTED ENGINE FAILURE. REMOVED FLUIDS AND OIL PAN. SUBMITTED PICTURES TO E-SERVICE. E-SERVICE ADVISED TO REPLACE WITH 3/4 REMAN AND REPLACED ALL CONTINGENT DAMAGE. SEPARATED TRANSMISSION FROM ENGINE. FOUND SEVERE DAMAGED TO CLUTCH AND FLYWHEEL AND ALSO FOUND TRANS INPUT SHAFT BROKEN. E-SERVICE ADVISED TO REPLACED TRANS WITH SHORT REMAN AND REQUESTED INPUT SHAFT BE SENT IN FOR ANALYSIS. REMOVED ENGINE AND REMOVED ALL COMPONENTS FROM ENGINE. REMOVED AND DISASSEMBLED TRANSMISSION. 76675- MOVED NEW ENGINE INTO THE SHOP. ASSEMBLED ENGINE USING NEW SEALS AND GASKETS WHERE APPLICABLE AND REPLACING THE AIR COMPRESSOR, FUEL FILTER BASE, OIL FILTER BASE, TURBO, AHI FUEL LINE FROM FILTER BASE AND ECM. INSTALLED NEW FLYWHEEL AND CLUTCH. MOVED NEW TRANSMISSION FRONT BOX INTO SHOP. CLEANED AND INSTALLED REAR BOX ONTO TRANSMISSION. INSTALLED CLUTCH CONTROL VALVE. CLEANED AND INSTALLED SHIFT CONTROL HOUSING WITH NEW GASKET. INSTALLED TRANSMISSION CONTROL MODULE WITH NEW GASKETS. INSTALLED TRANSMISSION ONTO ENGINE. INSTALLED REMAINING COMPONENTS TO ENGINE AND TRANSMISSION. INSTALLED ENGINE AND TRANSMISSION INTO TRUCK. INSTALLED ENGINE MOUNTS. (HAD TO TAP OUT ONE OF THE ENGINE MOUNT BOLT HOLES TO INSTALL BOLT) INSTALLED ALL AIR, FUEL, OIL AND ELECTRICAL CONNECTIONS TO ENGINE. INSTALLED A/C COMPRESSOR, ALTERNATOR, FAN HUB, BELTS, FAN AND FAN RING. INSTALLED

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		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
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15:10 16JUL24 08:33 06AUG24

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

RADIATOR. INSTALLED ALL AIR, OIL AND ELECTRICAL CONNECTIONS. INSTALLED A/C LINES INTO CONDENSER. INSTALLED EXHAUST PIPING. INSTALLED AIR AND ELECTRICAL CONNECTIONS ONTO TRANSMISSION. INSTALLED DRIVE LINE. (HAD TO REPLACE U-JOINT AT THE FRONT REAR INPUT DUE TO THE CAPS AND HARDWARE MISSING) FILLED TRANSMISSION AND ENGINE WITH OIL. FILLED POWER STEERING SYSTEM WITH OIL AND FILLED COOLING SYSTEM WITH ANTIFREEZE. PROGRAMMED NEW ENGINE CONTROL MODULE. PRIMED FUEL SYSTEM AND STARTED ENGINE. NO LEAKS ARE FOUND AT THIS TIME. OK. INSTALLED AIR CLEANER AND HOOD. INSTALLED GRILLE. CHARGED A/C SYSTEM. CALIBRATED CLUTCH AND TRANSMISSION. INSTALLED FLOOR PAN AND DOG HOUSE. TEST DROVE. CHECKED ENGINE AND TRANSMISSION FOR LEAKS. OK.

(ALSO REPLACED ENGINE OIL DIPSTICK DUE TO DAMAGE FROM FAILURE)

INTERSTATE BILLING CUSTOMERS PLEASE REMIT TO:

P.O. BOX 2208 DECATUR, AL 35609-2208

ALL WARRANTIES SUBJECT TO INSPECTION BY OEM,

ANY REJECTIONS WILL BE BILLED TO CUSTOMER

TECH: 76675 ACTUAL HRS.: 46.31 SOLD HRS.: 24.51
TECH: 76939 ACTUAL HRS.: 14.59 SOLD HRS.: 4.19

SALE-LBR: 4735.50 PTS: 0346.17 MSC: 50.00 LUB: 0.00 SUB: 0.00 TOTAL55131.67
COST-LBR: 2343.38 PTS: 4451.05 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL46794.43

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
07-16-24	15:33	17:00	1.45	W	76939	B	
	11:15	11:28	0.22	W	76939	B	Y
	11:58	12:58	1.00	W	76939	B	Y
07-17-24	06:59	10:43	3.74	W	76939	B	
07-18-24	12:24	12:39	0.25	W	76939	B	

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		GAS, OIL, LUBE	
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(251) 476-2744

DOTHAN, AL
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(334) 834-9550

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HOME: 251-369-0230 CONT: 251-369-0230

BUS: CELL: SERVICE ADVISOR: 77076 CASSANDRA S WEST

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
RED/WHITE	20	MACK PI64T	1M1PN4GY9LM005228		343167/343167	T12302

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18JUL19 DD			15:10 16JUL24		165.00	CASH	06AUG24

R.O. OPENED READY OPTIONS: SOLD-STK: PI5228 ENG: Mack

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
07-22-24		15:02	17:00	1.97	W 76939	B	
07-23-24		06:54	11:29	4.58	W 76939	B	
		12:02	12:30	0.47	W 76939	B	
07-25-24		16:09	16:59	0.83	W 76939	B	
07-26-24		06:58	07:03	0.08	W 76939	B	
		16:03	17:00	0.95	W 76675	B	
07-29-24		07:04	17:00	9.93	W 76675	B	
07-30-24		07:05	17:00	9.92	W 76675	B	
07-31-24		07:02	07:03	0.02	W 76675	B	
		07:57	16:30	8.55	W 76675	B	
08-01-24		07:04	16:30	9.43	W 76675	B	
08-02-24		07:07	12:12	5.08	W 76675	B	
		12:37	15:03	2.43	W 76675	B	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
54223	473550	234338		56724	3777637	3201275	
56066	1200000	1200000		57624	56980	43830	
73424	5000	0		11820	5513167	*****	

COST, SALE, & COMP TOTALS 4679443 5513167 0

ARBITRATION AGREEMENT	DISCLAIMER OF WARRANTIES	DESCRIPTION	TOTALS
Customer and Dealer agree that all claims, demands, disputes or controversies of every kind or nature that may arise between them concerning any of the negotiations for and performance of service or repairs to the vehicle, charges for and adequacy of such service and repairs, and all other aspects of the service and repairs performed on the vehicle shall be settled by binding arbitration conducted pursuant to the provisions of 9 U.S.C. S1, et seq. and according to the Commercial Rules of the American Arbitration Association. Either party may demand arbitration by filing with the American Arbitration Association a written demand for arbitration, along with a statement of the matter in controversy. The Customer and Dealer agree that the arbitration proceedings to resolve such dispute shall be conducted in the City of Mobile, Alabama.	The seller hereby expressly disclaims all warranty, express or implied, regarding the fitness of the parts and products herein described for any particular purpose and the warranty of the seller is limited only to the fitness of such parts and merchandise for its proper use and installation for the use and purpose for which it was manufactured. ATTORNEY FEES AND COURT COST WILL BE ADDED IF ACCOUNTS ARE PLACED FOR COLLECTION. Replacements Parts and Labor Warranty 30 Days or 4,000 Miles, whichever occurs first. A SERVICE CHARGE WILL BE ASSESSED ON UNPAID BALANCES THAT BECOME PAST DUE ACCORDING TO TERMS OF SALE AT A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18%.	LABOR AMOUNT	4735.50
		PARTS AMOUNT	50346.17
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	50.00
		TOTAL CHARGES	55131.67
		LESS INSURANCE	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	55131.67

X

CUSTOMER SIGNATURE