

INVOICE
111411560
SOURCE: POS

FLEETPRIDE
PO BOX 281811
ATLANTA GA 30384-1811
(361) 883-4358

87903

WWW.FLEETPRIDE.COM

CARLISLE PA 15 ROADWAY DR (717) 243-0134

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
365	HRS	VISA SALE		09/25/23	111411560

SHIP TO AIDEN EXPRESS TL LLC

18

1

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CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				DELIVERED	CreditCard

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER		ORDERED BY		ACCOUNT	SALESMAN
					1048825	6014
QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
ORD.	SHIPPED					

NOTE **CALL WHEN ON THE WAY
717-330-3547**

1	1	892 K-4252RX	REMAN GEN 2 ECA KIT, HEAVY (HA (EA)	954.58	954.58
1	1	959 K-4252RX-C1	CORE FOR K-4252RX (EA)	650.00	650.00
1	1	INBOUND FREIGHT	IN-BOUND FREIGHT	35.00	35.00

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$1,639.58

Payments

Type Date

Visa 09/25/23 Last 4: 3047 (\$1,639.58)

BALANCE
DUE

\$.00

Parts & Service	Freight	Taxes
\$1,604.58	\$35.00	\$.00

Terms and Conditions: By entering into a transaction with us you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"), available at <https://www.fleetpride.com/sale-terms-conditions/>. No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship or 90 days. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Damages for breach of any warranty are limited to the money received for the parts/labor. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

ORDERS MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

3016 HRS HRS_D12 MHOLLMAN 10/02/23 12.50.15

All Claims and returned goods MUST be accompanied by this bill.



001-001-000011561454

INVOICE
111561454
SOURCE POSREMIT TO:
FLEETPRIDE
PO BOX 281811
ATLANTA GA 30384-1811

WWW.FLEETPRIDE.COM

CARLISLE PA 15 ROADWAY DR (717) 243-0134

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
365	HRS	VISA SALE		09/29/23	111561454

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CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				WILL CALL	CreditCard

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER		ORDERED BY		ACCOUNT	SALESMAN
					1048825	3037
QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					
1	1	245	122002-35A	ECA CLUTCH 1850 FTLBS 15.5" (EA)	2,266.91	2,266.91

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$2,266.91

Payments

Type Date

Visa 10/02/23 Last 4: 3047 (\$2,266.91)

BALANCE
DUE

\$.00

Parts & Service	Freight	Taxes
\$2,266.91	\$.00	\$.00

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3016 HRS HRS_D12 MHOLLMAN 10/02/23 12.51.59

All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

RECEIVED DATE

INVOICE

111069676

SOURCE: POS

REMIT TO:
FLEETPRIDE
PO BOX 281811
ATLANTA GA 30384-1811
(361) 883-4358

WWW.FLEETPRIDE.COM

CARLISLE PA 15 ROADWAY DR (717) 243-0134

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
365	HRS	VISA SALE		09/11/23	111069676

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				WILL CALL	CreditCard

PURCHASE ORDER NO.		REQUISITION/JOB NUMBER		ORDERED BY	ACCOUNT	SALESMAN
717-333-3547				MARQUES	1048825	5041
QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					
1	1	288	TT122002-35A	NEW ECA CLUTCH, TORQUE: 1850 FT. LBS (EA)	1,714.88	1,714.88
1	1		DELIVERY	DELIVERY CHARGE	5.00	5.00
1	1	288	TT-537	HINGE CLUTCH BRAKE 2" (EA)	19.26	19.26

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$1,739.14

Payments

Type	Date		
Visa	09/13/23	Last 4: 3039	(\$1,739.14)

BALANCE
DUE

\$.00

Parts & Service	Freight	Taxes
\$1,734.14	\$5.00	\$.00

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CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

3016 HRS HRS_D12 MHOLLMAN 10/02/23 12.50.17

All Claims and returned goods MUST be accompanied by this bill.

HUNTER TRUCK

HUNTER KEYSTONE PETERBILT, L.P.
1463 MANHEIM PIKE
LANCASTER, PA 17601
P:(717) 299-6630
F:(717) 293-9670

BILL TO
COD TAXABLE PENNSYLVANIA - 10958
,
P:

DELIVER TO

000000
P:

PARTS INVOICE: X201872693:01

DATE SHIPPED	SHIP VIA	TERRITORY	DATE INVOICE	SALESPERSON	UNIT ID	VIN	TERMS	CUSTOMER REFERENCE
10/17/2023	CUSTOMER PICK		10/17/2023	L MATTSON			CC	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		201P/94707TLT	PLUG ASSY-LED LIGHT FIT 'N *D	001253	4.63	4.63
1		201P/44302R	LIGHT-LED S/T/T 6DIO RED *D	001231	25.12	25.12

CREDIT CARD

TERMS OF SALE

- 1) All sales are cash, unless other arrangements have been made. If charging, all amounts are due and payable net ten. (Due by the 10th of the month following billing). No discounts permitted.
- 2) All past due amounts are subject to a service charge of 1 1/2 % per month (18% per annum) on all past due balances.
- 3) No returns on electrical. No returns on special order items or items not returnable to the manufacturer. A restocking charge of 15% will apply on all other returns. Returns must be made within 30 days to receive credit.
- 4) Cores must be returned within 30 days to receive credit.
- 5) The seller hereby certifies that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended and of the regulations and orders of the administrator or wage and hour division issues under section 14 thereof.
- 6) By providing sales tax exemption number, customer certifies they are exempt from any sales or occupation tax and agrees if they are ruled to be not exempt by taxing authorities they will be responsible for any tax assessment made by the state of PA or another taxing authority and agrees to reimburse seller for any amount now due or becoming due, including penalties and interest, if assessed. In addition, buyer agrees to pay costs of past due collection, including reasonable attorney's fees.
- 7) NO REFUND WITHOUT THIS NOTICE

WARRANTY

ANY WARRANTIES ON THE PRODUCTS SOLD ARE AVAILABLE ONLY FROM THE MANUFACTURER OR REBUILDER OF SAID PRODUCTS. THE SELLER AGREES TO PASS TO CUSTOMER ANY AVAILABLE WARRANTIES. THE SELLER MAKES NO WARRANTIES OF ANY PRODUCTS SOLD AND AUTHORIZES NO PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PRODUCTS SHOWN. THE SELLER IS NOT RESPONSIBLE FOR LABOR ON PARTS NOT INSTALLED BY OUR SHOP.

SUB-TOTAL	\$ 29.75
TAX	\$ 1.78
SHIPPING	\$ 0.00
TOTAL	\$ 31.53

Please Remit Payment to:
HUNTER KEYSTONE PETERBILT, L.P.
PO BOX 820849
PHILADELPHIA, PA 19182-0849

SIGNATURE X _____

HUNTER TRUCK

HUNTER KEYSTONE PETERBILT, L.P.
1463 MANHEIM PIKE
LANCASTER, PA 17601
P:(717) 299-6630
F:(717) 293-9670

BILL TO
COD TAXABLE PENNSYLVANIA - 10958

P:

DELIVER TO

000000

P:

PARTS INVOICE: X201872693:01

DATE SHIPPED	SHIP VIA	TERRITORY	DATE INVOICE	SALESPERSON	UNIT ID	VIN	TERMS	CUSTOMER REFERENCE
10/17/2023	CUSTOMER PICK		10/17/2023	L MATTSON			CC	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		201P/94707TLT	PLUG ASSY-LED LIGHT FIT 'N *D	001253	4.63	4.63
1		201P/44302R	LIGHT-LED S/T/T 6DIO RED *D	001231	25.12	25.12

CREDIT CARD

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- 2) All past due amounts are subject to a service charge of 1 ½ % per month (18% per annum) on all past due balances.
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- 4) Cores must be returned within 30 days to receive credit.
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- 6) By providing sales tax exemption number, customer certifies they are exempt from any sales or occupation tax and agrees if they are ruled to be not exempt by taxing authorities they will be responsible for any tax assessment made by the state of PA or another taxing authority and agrees to reimburse seller for any amount now due or becoming due, including penalties and interest, if assessed. In addition, buyer agrees to pay costs of past due collection, including reasonable attorney's fees.
- 7) NO REFUND WITHOUT THIS NOTICE

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SUB-TOTAL	\$ 29.75
TAX	\$ 1.78
SHIPPING	\$ 0.00
TOTAL	\$ 31.53

Please Remit Payment to:
HUNTER KEYSTONE PETERBILT, L.P.
PO BOX 820849
PHILADELPHIA, PA 19182-0849

SIGNATURE X _____



INVOICE

114435473

SOURCE POS

001-001-0000114435473

REMIT TO:

FLEETPRIDE

PO BOX 281811

ATLANTA GA 30384-1811

WWW.FLEETPRIDE.COM

CARLISLE PA 15 ROADWAY DR (717) 243-0134

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
365	HRS	VISA SALE		02/07/24	114435473

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CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				WILL CALL	CreditCard

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
			601827	3037

QUANTITY	ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	1	4360	54720	SANDEN ENHANCED COMPRESSOR (EA)	327.59	327.59
2 YEAR WARRANTY ONLY IF REPLACEMENT REQUIREMENTS ARE FOLLOWED. SEE FLEETPRIDE.COM/ACWARRANTY.							
1	1	1	4360	7421	ACCUMULATOR/NAV. TERRASTAR (EA)	116.59	116.59
1	1	1	612	OTR-8K795	AUTOMOTIVE MULTI V-BELT (EA)	47.19	47.19
SALES TAX				SALES TAX			29.49

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$520.86

Payments

Type	Date	
Visa	02/07/24	Last 4: 1277 (\$520.86)

BALANCE
DUE

\$.00

Parts & Service	Freight	Taxes
\$491.37	\$.00	\$29.49

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3016 HRS HRS_D13 DROSENBERR 02/07/24 10.42.53

All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

RECEIVED DATE

Thu Nov 1 18:40:20 2023

Auction #4507
370 E CHESTNUT
LANCASTER, PA 17602
717-391-8194

Name: MICHAEL MORALES
Phone: (717) 340-6513

d | BATTERY
| 460
Desc | HEAVY DUTY BATTERY
| 31-950
| 000097512
rq'd | 1
pckd | 4

d | BATTERY
Desc | HEAVY DUTY BATTERY
| 31-950
| 000097512
rq'd | 1
pckd | 4

POG Id | BATTERY
Seq # | 460
Part Desc | HEAVY DUTY BATTERY
Part# | 31-950
Sku | 000097512
Qty. rq'd | 1
Qty. pckd | 4

POG Id | BATTERY
Seq # | 460
Part Desc | HEAVY DUTY BATTERY
Part# | 31-950
Sku | 000097512
Qty. rq'd | 1
Qty. pckd | 4