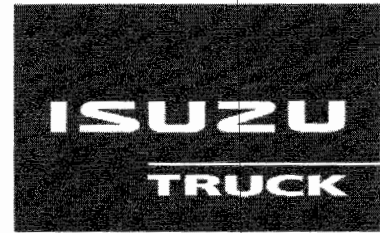




OCALA FREIGHTLINER
3950 W. HIGHWAY 326
OCALA, FL 34482
P:(877) 840-0070
F:(352) 840-9902
Dealer Code: HWFD



BILL TO
PATHOS TRANSPORT, INC - 18798
4314 SPRING BRANCH CIR
VALDOSTA, GA 31601
P: (229) 588-0408
EMAIL:

DELIVER TO
PATHOS TRANSPORT, INC - 18798
4314 SPRING BRANCH CIR
VALDOSTA GA 31601
P: (229) 588-0408
EMAIL:

PARTS INVOICE: X102020210:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER REFERENCE
1/14/2019	WILL CALL	1/14/2019	LHILLER			PRET	NET10T	144358

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		102D/22-61710-001	COVER-BACK,MIRROR,PRIME FOR PA	1061T	91.31	91.31
4		102D/23-12499-002	STUD-DOUBLE END W/COLLAR,1/4-2	1103E1	1.35	5.40

ALL PARTS ARE NEW UNLESS THE PART NUMBER CONTAINS THE LETTER 'R' DESIGNATING IT IS A REMANUFACTURED PART. THE UNDERSIGNED ACCEPTS GOODS AND/OR SERVICES AND AGREES TO CHARGES SHOWN AND THE TERMS AND CONDITIONS OF THIS INVOICE. ACCEPTANCE OF DELIVERY OF THE GOODS AND/OR SERVICES REFERENCED HEREIN SHALL BIND CUSTOMER OR RECIPIENT AS TO THE TERMS AND CONDITIONS SET FORTH HEREIN. PAYMENT IS DUE UPON DELIVERY AND/OR SERVICES. OPEN ACCOUNT TERMS ARE NET 10TH PROX. ANY PAST DUE ACCOUNTS WILL ACCRUE INTEREST AT 18% ANNUALLY. COST OF COLLECTIONS OF AMOUNTS OWED UNDER THIS INVOICE, INCLUDING ANY REASONABLE ATTORNEY FEES, WILL BE PURCHASER'S RESPONSIBILITY.

DISCLAIMER OF WARRANTIES: THERE ARE NO WARRANTIES OTHER THAN ANY WARRANTIES PROVIDED BY THE MANUFACTURER ON PRODUCT SOLD, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE. **UNDER NO CIRCUMSTANCES IS ORLANDO FREIGHTLINER LIABLE FOR CONSEQUENTIAL DAMAGE OR LOST PROFITS.** ORLANDO FREIGHTLINER, INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PRODUCT.

PARTS RETURN POLICY: ALL RETURNS SUBJECT TO HANDLING CHARGE. NO RETURNS AFTER 15 DAYS. ABSOLUTELY NO RETURNS FOR ELECTRICAL OR SPECIAL ORDER ITEMS. PARTS ARE NOT RETURNABLE WITHOUT THIS INVOICE. CORES MUST BE RETURNED IN ORIGINAL PACKAGING WITHIN 30 DAYS AND ARE SUBJECT TO ADJUSTMENT IN VALUE AFTER INSPECTION.

SUB-TOTAL	\$ 96.71
TAX	\$ 6.77
SHIPPING	\$ 0.00
TOTAL	\$ 103.48

Please Remit Payment to:
OCALA FREIGHTLINER
PO BOX 547185
ORLANDO, FL
32854-7185

SIGNATURE X _____