



INVOICE

Remit To: PO Box 970
Cherryville, NC 28021
800-438-8961

Advertisement (p) 12/31/2018 15:06

Ask about our Asset Relocation program.
1-855-836-3912

Invoice Num 4924644C
Invoice Date 12/31/2018
Customer PO 344-4924644

Bill To: FEDEX GROUND-OCALA, FL HUB
ATTN: SENIOR MANAGER
3100 NW 35TH AVE ROAD BUILDING #200
OCALA, FL 34475

FXG0344

Cost Summary (US Dollars)

Parts	\$0.00
Labor	\$163.50
Vendor Service	\$0.00
Wrecker	\$0.00
Mileage	\$22.40
Misc	\$2.40
Tire Cost	\$0.00
Tire Disposal	\$0.00
Tire FET	\$0.00
Sales Tax	\$0.17
FleetNet Svc	\$53.42
Terms Fee	\$0.00
Total Due	\$241.89

Due by Wednesday, January 30, 2019 or late penalties will be incurred

Units Involved:	Tractor	144496	2nd Trailer	825162
► = Unit(s) Serviced	Trailer	55669	2nd Dolly	
	Dolly	610825	3rd Trailer	

Nature of Trouble

DRIVER ADVISED ADVISED THE LRO TIRE BLOWN ON TRUCK ----NO OTHER DAMAGES ----
29575R22.5----DRIVER DID NOT HAVE T-CHECK----ENTER CC # FOR FORM OF PAYMENT

Instructions to Driver

Repairs

Major VMRS Code: 017-001-020

SERVICE CALL FOR THE LRO TIRE BLOWN ON TRUCK. TECH REPAIRED THE LRO TIRE WITH A PATCH. BILL TO FLEETNETS FEDEX GOODYEAR NATIONAL ACCOUNT. MISC. CHARGE DUE TO FUEL SURCHARGE.

Event Notes

(Most recent listed first, space permitting)

Dec 17 2018 9:25AM - Called Vendor for Status Update. - Caroline

Dec 17 2018 8:55AM - Called to notify TONY HULAN that a vendor has been assigned: Answered.. - Caroline

Dec 17 2018 8:51AM - TIRES - Michael Hoffmann

Event Details

Location	HARDEEVILLE, SC
Driver	TONY HULAN
Called In	12/17/2018 8:45:00 AM EST
Started	12/17/2018 9:30:00 AM EST
Completed	12/17/2018 10:00:00 AM EST
Hours for Repair	0.50
Hours Down	1.25
Odometer/Hub	
Vendor	GAS2702
VIN#	4V4NC9EJ9HN965039
Tire Size	29575R22.5
Tire Location	LRO
Tire REPL Reason	PUNCTURE

12-31-18

CDST