Invoice TML Truck & Trailer, LLC Date 3985 W Hwy 326 Invoice # Ocala, FL 3/25/2019 Phone # 352-351-0352 34482 15659 MV# 91983 352-351-0433 Fax# Bill To ETHOS TRANSPORT INC 3102 JOSEPH RD VALDOSTA, GA 31601 EMAIL INVOICE

Unit#	Make/Model	Mileage	VIN
#148132	VOLVO	430531	GN956515

Item Code	Quantity	Description	U/M	Price Each	Amount
ShopLabor/95	4.5	INSPECTED BRAKES AND WHEEL SEALS ON		85.00	382.50T
•	THE LEFT REAR DRIVE WAS BAD. BACKED OFF				
		BRAKES. REMOVED AXLE, HUB, DRUM AND			
		TIRES. INSPECTED BEARINGS AND RACES.			
		REMOVE AND REPLACE WHEEL SEAL.			
		CLEANED SURROUNDING AREAS.			
		REINSTALLED TIRES, HUB AND DRUM. FILLED			
		HUB WITH HUB OIL. TORQUED HUB NUT AND			
		CHECKED END PLAY. INSTALLED AXLE WITH			
		NEW GASKETS. ADJUSTD THE BRAKES.			
		REMOVE AND REPLACE SCREEN IN DEF TANK			
		FILL NECK AND DEF PUMP. REMOVED RIGHT			
		STEP AND PULLED DPF. DID A BAKE AND			
		BLOW. REISNTALLED DPF WITH NEW CLAMPS			
		AND GASKETS.			
DPF BAKE/AIR	1	SINGLE FILTER, BAKE, PRESSURIZED AIR		300.00	300.00
		INJECT CLEAN			
FULLSERVICE	1	FULL SERVICE. REPLACED OIL FILTERS, FUEL		180.00	180.00T
	FILTERS, OIL. GREASE ALL FITTINGS AND				
	DRIVELINE, CHECK DRIVE LINE. INSPECT				
		BRAKES AND SEALS. ADJUST BRAKES. CHECK			
		FLUID LEVELS IN TRANSMISSION AND REARS.			
GREASETRACT	1	GREASE TRACTOR, ALL FITTINGS, DRIVE LINE/		26.99	26.99T
		FIFTHWHEEL			

Under no circumstances is TML Truck & Trailer, LLC liable for consequential damages or lost profits. And TML Truck & Trailer, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Parts Return Policy: All returns subject to handeling charge. No returns after 15 days. Absolutely no returns for electrical, installed, used or special order items. Parts not returnable without this invoice.

CUSTOMER SIGNATURE	
SIGNATURE	

TML Truck & Trailer, LLC

3985 W Hwy 326

Ocala, FL 34482

Phone # 352-351-0352

34482 MV# 91983

Fax # 352-351-0433

Invoice

Date 3/25/2019

Invoice # 15659

Bill To	
ETHOS TRANSPORT INC 3102 JOSEPH RD VALDOSTA, GA 31601 EMAIL INVOICE	

Mileage VIN

GN956515

Item Code	Quantity	Description	U/M	Price Each	Amount
OIL 15W40	36	OIL / QUART		3.59	129.24T
FIL BF7814		FUEL FILTER		16.89	16.89T
FIL PF7680	1	FILTER, FUEL ELEMENT		8.26	8.26T
FIL B7685	1	FILTER, BY PASS LUBE		18.46	18.46T
FIL B7700	2	HEAVY DUTY LUBE FILTER		10.76	21.52T
OIL HUB	1	LUCAS HUB OIL		9.99	9.99T
WS47691	1	SCOTT		50.44	50.44T
M2537	1	GSKT 13-7116		1.22	1.22T
21516231	1	UREA DOSING FILTER		92.44	92.44T
21954674	1	STRAINER		21.39	21.39T
82269261	1	FILTER		59.35	59.35T
MISCDISP		This charge represents cost to motor vehicle repair		71.31	71.31
		facility for miscellaneous shop supplies or waste			
		disposal.			
		Sales Tax		7.00%	71.31

430531

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Total

\$1,461.31