

CUSTOMER #: 125002
 UNIT# 120
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

79778
 INVOICE



290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
 www.hudsoncountymotors.com

PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	26	VOLVO TRUCK V4L64T30	4V5KC9EH4TN692984		3258/3258	TMONTI	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01NOV25 DD			17:00 25FEB26		0.00	CASH	27FEB26
R.O. OPENED	READY	OPTIONS: DLR:5134D					
11:09 25FEB26	16:52 27FEB26						

LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A PASSAIC CO MONTHLY CONTRACT (FEBRUARY)

100 GENERAL MAINT

6CMUNB

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B VAN ON PREMISES

100 GENERAL MAINT

6CMUNB

4500.00 4500.00

PARTS: 0.00 LABOR: 4500.00 OTHER: 0.00 TOTAL LINE B: 4500.00

3258 VAN WAS ON PREMISES FOR 18 DAYS TOTAL 2/2 2/3 2/4 2/5 2/6 2/9

2/10 2/11 2/12 2/13 2/16 2/17 2/18 2/19 2/20 2/25 2/26 2/27

C THOMAS LASKOWSKI ON SITE

100 GENERAL MAINT

533CMUNB

FUSO

24344.00 24344.00

PARTS: 0.00 LABOR: 24344.00 OTHER: 0.00 TOTAL LINE C: 24344.00

3258 THOMAS LASKOWSKI WAS ON PREMISES FOR 17 DAYS TOTAL 2/2 2/3

2/4 2/5 2/6 2/9 2/10 2/11 2/12 2/13 2/16 2/17 2/18 2/19 2/20 2/26

2/27

D RYAN ZADROZNA ON SITE

100 GENERAL MAINT

491CMUNB

WV

21480.00 21480.00

PARTS: 0.00 LABOR: 21480.00 OTHER: 0.00 TOTAL LINE D: 21480.00

3258 RYAN ZADROZNA WAS ON PREMISES FOR 15 DAYS TOTAL 2/3 2/4 2/5

2/6 2/9 2/11 2/12 2/13 2/16 2/17 2/18 2/19 2/20 2/25 2/27

E** AMADO PEREZ ON SITE

100 GENERAL MAINT

469CMUNB

1432.00 1432.00

PARTS: 0.00 LABOR: 1432.00 OTHER: 0.00 TOTAL LINE E: 1432.00

3258 AMADO PEREZ WAS AT PASSAIC CO FOR A TOTAL OF 1 DAY, 2/26

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

Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and for service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.

TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE
 I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X
 CUSTOMER SIGNATURE

CUSTOMER #: 125002
 UNIT# 120
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

79778
 INVOICE



290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
 www.hudsoncountymotors.com

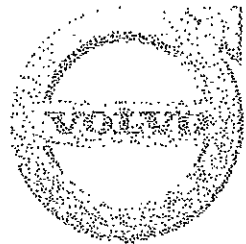
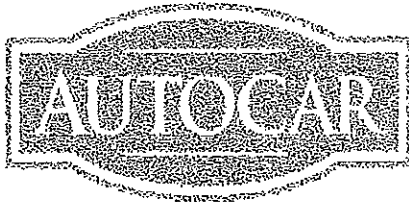
PAGE 2

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	26	VOLVO TRUCK V4L64T30	4V5KC9EH4TN692984		3258/3258	1MONTA	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01NOV25 DD			17:00 25FEB26		0.00	CASH	27FEB26

R.O. OPENED	READY	OPTIONS:	DLR: 5134D
11:09 25FEB26	16:52 27FEB26		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
BERGENCOUBERGEN	VOLVO	WESTERN	CPST4				



DESCRIPTION	TOTALS
LABOR AMOUNT	51756.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	51756.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	51756.00

Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

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TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE

I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X

CUSTOMER SIGNATURE

CUSTOMER #: 125002
 UNIT# 120
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

80078
 INVOICE



290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
 www.hudsoncountymotors.com

PAGE 1

SERVICE ADVISOR: 519 THOMAS RICCIARDI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	26	VOLVO TRUCK V4L64T30	4V5KC9EH4TN692984		3258/3259	1MONTY	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01NOV25 DD			17:00 16MAR26		0.00	CASH	16MAR26
R.O. OPENED		READY	OPTIONS: DLR:5134D				
14:16 16MAR26		14:27 16MAR26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CREDIT FOR DAYS VAN WASNT THERE 2/23 AND 2/24
 100 GENERAL MAINT

6CMUNB -500.00 -500.00
 PARTS: 0.00 LABOR: -500.00 OTHER: 0.00 TOTAL LINE A: -500.00

B CREDIT FOR DAYS THOMAS LASKOWSKI WASNT ON SITE 2/24 AND 2/25
 100 GENERAL MAINT

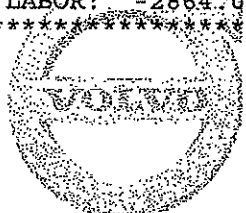
6CMUNB -2864.00 -2864.00
 PARTS: 0.00 LABOR: -2864.00 OTHER: 0.00 TOTAL LINE B: -2864.00

C CREDIT FOR DAYS RYAN ZADROZNA WASNT ON SITE 2/25
 100 GENERAL MAINT

6CMUNB -2864.00 -2864.00
 PARTS: 0.00 LABOR: -2864.00 OTHER: 0.00 TOTAL LINE C: -2864.00

D CREDIT FOR DAYS AMADO WAS THERE, WHICH WAS SNOWSTORM AND SHOULDNT
 HAVE BEEN BILLED TO THIS TICKET, 2/24 AND 2/25
 100 GENERAL MAINT

6CMUNB -2864.00 -2864.00
 PARTS: 0.00 LABOR: -2864.00 OTHER: 0.00 TOTAL LINE D: -2864.00



Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs. This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and for service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.	TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.	DESCRIPTION LABOR AMOUNT -9092.00 PARTS AMOUNT 0.00 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 *MISC. CHARGES 0.00 TOTAL CHARGES -9092.00 LESS INSURANCE 0.00 SALES TAX 0.00 PLEASE PAY THIS AMOUNT -9092.00
	X CUSTOMER SIGNATURE	

CUSTOMER #: 125002
 UNIT# R-66
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VRGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

79981
 INVOICE



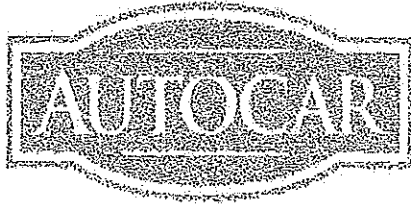
290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
 www.hudsoncountymotors.com

PAGE 1

SERVICE ADVISOR: 519 THOMAS RICCIARDI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	13	INTERNATIONAL 7500	1HTWDAZR1DH404201		28787/28788	T4201	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			17:00 10MAR26		0.00	CASH	16MAR26
R.O. OPENED		READY		OPTIONS: DLR:5134D			
11:46 10MAR26		14:38 16MAR26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A			CREDIT				
	100		GENERAL MAINT				
			6CMUNE			-258.57	-258.57
PARTS:	0.00	LABOR:	-258.57	OTHER:	0.00	TOTAL LINE A:	-258.57



DESCRIPTION	TOTALS
LABOR AMOUNT	-258.57
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	-258.57
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	-258.57

Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and for service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.

TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE

I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X

CUSTOMER SIGNATURE

CUSTOMER #: 125002
 UNIT# 120
 PASSAIC COUNTY ROAD DEPT
 M CHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

80297
 INVOICE
 PAGE 1



290 Secaucus Rd.
 Secaucus NJ 07098-2611
 t: 201-866-7666 f: 201-866-7177
 www.hudsoncountymotors.com

SERVICE ADVISOR: 2 CHRISTIAN BAERVALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	26	VOLVO TRUCK V4L64T30	4V5KC9EH4TN692984		3258/ 3258	TMARCH	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01NOV25 DD			17:00 31MAR26		0.00	CASH	31MAR26
R.O. OPENED		READY	OPTIONS: DLR: 5134D				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A PASSAIC CO MONTHLY CONTRACT (MARCH)

100 GENERAL MAINT

6CMJNB

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B VAN ON PREMISES

100 GENERAL MAINT

6CMJNB

PARTS: 0.00 LABOR: 5500.00 OTHER: 0.00 TOTAL LINE B: 5500.00

3258 VAN ON SITE 22 DAYS

C THOMAS LASKONSKI ON SITE

100 GENERAL MAINT

533CMJNB

PARTS: 0.00 LABOR: 30072.00 OTHER: 0.00 TOTAL LINE C: 30072.00

3258 THOMAS WAS ON SITE 21 DAYS 3/2 3/3 ~ 3/5 3/6 3/9 3/10 3/11

3/12 3/13 3/16 3/17 3/19 3/20 3/23 3/24 3/25 3/26 3/27 3/30 3/31

D RYAN ZADROZNA ON SITE

100 GENERAL MAINT

491CMJNB

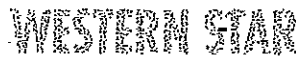
PARTS: 0.00 LABOR: 22912.00 OTHER: 0.00 TOTAL LINE D: 22912.00

3258 RYAN WAS ON SITE 16 DAYS 3/9 3/11 3/12 3/13 3/16 3/17 3/18

3/19 3/20 3/23 3/24 3/25 3/26 3/27 3/30 3/31

BERGENCOUBERGEN VOLVO WESTERN

CPST4



Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

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TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE

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X
 CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	58484.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	58484.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	58484.00

CUSTOMER #: 125002
 UNIT# 120
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

80664
 INVOICE



290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
 www.hudsoncountymotors.com

PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	26	VOLVO TRUCK V4L64T30	4V5KC9EH4TN692984		3258/80664	TAPRIL	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01NOV25 DD			17:00 27APR26		0.00	CASH	27APR26
R.O. OPENED	READY	OPTIONS: DLR:5134D					
09:13 27APR26	09:35 27APR26						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A PASSAIC CO MONTHLY CONTRACT (APRIL)

100 GENERAL MAINT

6CMUNB

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B VAN ON PREMISSES

100 VAN ON SITE FOR 12 DAYS

6CMUNB

3000.00 3000.00

PARTS: 0.00 LABOR: 3000.00 OTHER: 0.00 TOTAL LINE B: 3000.00

C THOMAS LASKOWSKI ON SITE

100 ON SITE FOR 12 DAYS 4/1 4/2 4/3 4/6 4/7 4/8
 4/9 4/10 4/13 4/14 4/15 4/16

533CMUNB

17184.00 17184.00

PARTS: 0.00 LABOR: 17184.00 OTHER: 0.00 TOTAL LINE C: 17184.00

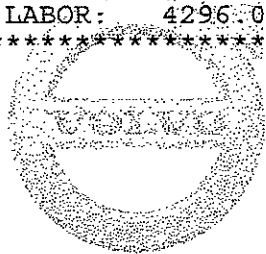
D RYAN ZADROZNA ON SITE

100 ON SITE FOR 3 DAYS 4/1 4/6 4/7

491CMUNB

4296.00 4296.00

PARTS: 0.00 LABOR: 4296.00 OTHER: 0.00 TOTAL LINE D: 4296.00



WESTERN STAR

Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.

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X

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	24480.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	24480.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	24480.00

CUSTOMER #: 125002
 UNIT# R-78
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

77915
 INVOICE



290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
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PAGE 8

SERVICE ADVISOR: 2 CHRISTIAN BATERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	15	INTERNATIONAL 4400	1HTGS5NT3FH737150		17345/17355	T7149	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY14 DD			12:00 15DEC25	9999	0.00	CHG	25FEB26

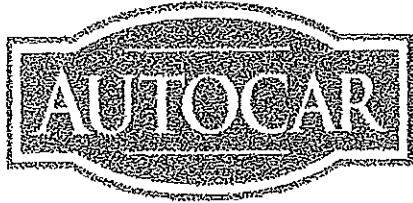
R.O. OPENED READY OPTIONS: DLR:5134D

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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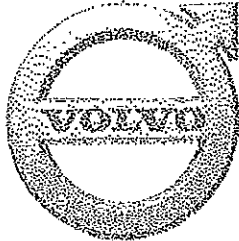
ESTIMATE: 336.00 30OCT25 09:36 SA: 480

CONTACT:

LIST



FUSO



WESTERN STAR

<p>Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.</p> <p>This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and for service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.</p>	<p>TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE</p> <p>I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you end/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.</p>	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOR AMOUNT</td> <td>22200.00</td> </tr> <tr> <td>PARTS AMOUNT</td> <td>10587.10</td> </tr> <tr> <td>GAS, OIL, LUBE</td> <td>0.00</td> </tr> <tr> <td>SUBLET AMOUNT</td> <td>1578.37</td> </tr> <tr> <td>*MISC. CHARGES</td> <td>80.00</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>34445.47</td> </tr> <tr> <td>LESS INSURANCE</td> <td>5642.50</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> <tr> <td>PLEASE PAY THIS AMOUNT</td> <td>28802.97</td> </tr> </tbody> </table>	DESCRIPTION	TOTALS	LABOR AMOUNT	22200.00	PARTS AMOUNT	10587.10	GAS, OIL, LUBE	0.00	SUBLET AMOUNT	1578.37	*MISC. CHARGES	80.00	TOTAL CHARGES	34445.47	LESS INSURANCE	5642.50	SALES TAX	0.00	PLEASE PAY THIS AMOUNT	28802.97
	DESCRIPTION	TOTALS																				
	LABOR AMOUNT	22200.00																				
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X	CUSTOMER SIGNATURE																					

CUSTOMER #: 125002
 UNIT# R-78
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

77915

INVOICE



290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
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PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	15	INTERNATIONAL 4400	1HTGS5NT3FH737150		17345/17355	T7149	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY14 DD			12:00 15DEC25	9999	0.00	CHG	25FEB26
R.O. OPENED		READY	OPTIONS: DLR:5134D				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A LOOK OVER ENTIRE TRUCK							
100 LOOK OVER ENTIRE TRUCK							
1165CMUNB							
491CMUNB							
587CMUNB							
12 WUR089093000 MULTI PURPOSE SOLVENT							
12 0319 MOBY HT-VISC BOOM LUBE							
PARTS: 244.92 LABOR: 1200.00 OTHER: 0.00 TOTAL LINE A: 1444.92							

17345 LOOKED OVER ENTIRE TRUCK MADE LIST OF WHAT IS WRONG WITH TRUCK, MADE NEW LINES TO QUOTE AND SEND TO CUSTOMER

B** REPLACE FRONT SHOCKS
 100 REPLACE FRONT SHOCKS
 1165CMUNB
 491CMUNB

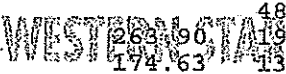


2 4164163C1 SHOCK ABSORBER SUSPENSION
 PARTS: 311.70 LABOR: 600.00 OTHER: 0.00 TOTAL LINE B: 911.70
 17345 removed and replaced shocks



C** REPLACE DRAG LINKS
 100 REPLACE DRAG LINKS
 1165CMUNB
 587CMUNB

1 4392959C91 LINK STEERING DRAG TL 16.50
 1 4392332C91 LINK STEERING DRAG TL 17.00
 PARTS: 328.89 LABOR: 480.00 OTHER: 0.00 TOTAL LINE C: 808.89
 17345 removed and replaced drag links



D** TIE RODS AND ENDS
 100 TIE RODS AND ENDS
 1165CMUNB

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

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X

CUSTOMER SIGNATURE

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 PASSAIC COUNTY ROAD DEPT
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SERVICE ADVISOR: 2 CHRISTIAN BAYERWALTER

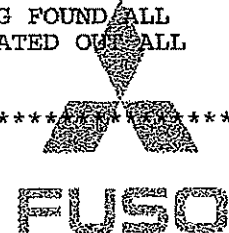
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	15	INTERNATIONAL 4400	1HTGS5NT3FH737150		17345/17355	T7149	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY14 DD			12:00 15DEC25	9999	0.00	CHG	25FEB26
R.O. OPENED		READY	OPTIONS: DLR:5134D				
09:36 30OCT25		09:20 25FEB26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
6	21087716		RETAINER		9.40	7.05	42.30
-2	ABP/MK4715Q-23		PREM CORE RETURN		40.00	40.00	-80.00
-4	ABB-EXP4515ED-C		CORE RETURN		150.00	150.00	-600.00
20	21807998		WHEEL NUT		13.36	10.02	200.40
PARTS: 3293.66 LABOR: 6000.00 OTHER: 80.00					TOTAL LINE E:		9373.66

REPLACED DRUMS, SHOES, S-CAMS SEALS. UPON REMOVING FOUND ALL COMPONENTS SEIZED DUE TO RUSH FROM SALT TRUCK. HEATED UP ALL COMPONENTS.

XY78962 - ROAD TEST AND CHECK FOR ME 17,358

F** CHAMBERS AND SLACKS ALL AROUND
 100 CHAMBERS AND SLACKS ALL AROUND
 469CMUNB
 587CMUNB



2	135*2847	HALDEX TYPE SLACK ADJUSTER 5.5IN	83.49	62.62	125.24	
4	HDX/40010141	AUTOMATIC BRAKE ADJUSTER KIT	172.42	129.31	517.24	
4	HDX/GC3030LCW	BRAKE CHAMBER, WELD CLEVIS LS 225	137.92	103.44	413.76	
2	HDX/SC24XL	CHAMBER T24 13.00 STR, 10.00 J	73.61	55.21	110.42	
2	WUR089093000	MULTI PURPOSE SOLVENT	5.54	4.15	8.30	
1	EB1	ENGINE DEGREASER	8.17	8.17	8.17	
1	T T		0.00	0.00	0.00	
1	16-PB-DS	PENETRANT	13.95	10.46	10.46	
1	T T		0.00	0.00	0.00	
1	WUR13691716	USS GRB LOCK NUT 7/16-14	0.88	0.66	0.66	
3	WUR089093000	MULTI PURPOSE SOLVENT	5.54	4.15	12.45	
11	980464	CABLE TIE	1.00	0.75	8.25	
10	WUR1470182	COTTER PIN 1/8X2 ZINC	0.12	0.09	0.90	
SUBL AMERICAN HOSE 00408884						
CMUNB					798.37	798.37



PARTS: 1215.85 LABOR: 2400.00 OTHER: 798.37 TOTAL LINE F: 4414.22
 17345 REPLACE CHAMBERS AND SLACKS ALL AROUND

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

CUSTOMER #: 125002
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SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	15	INTERNATIONAL 4400	1HTGS5NT3PH737150		17345/17355	T7149	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY14 DD			12:00 15DEC25	9999	0.00	CHG	25FEB26
R.O. OPENED		READY	OPTIONS: DLR:5134D				
09:36	30OCT25	09:20	25FEB26				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
10	T	T			0.00	0.00	0.00
40	MBL105420	MOBIL	DELVAC	1300 SUPER 1	5.93	4.45	178.00
40	T	T			0.00	0.00	0.00
1	GX08930005	5 STA-BIL	Starting Fluid		9.76	7.32	7.32
PARTS: 965.71 LABOR: 1920.00 OTHER: 0.00					TOTAL LINE I:		2885.71
17345 SERVICE MOTOR AND TRANS OK							

J** block heater plug

100	block heater plug					720.00	720.00
1	367633-091	CABLE	PRE-HEATER	ENGINE BLOC	277.00	245.31	245.31
1	3004609C9	PLUG	HEATER	REPLANT 1500W	250.88	188.16	188.16
1	16-EP-LS	PENETRANT			13.95	10.46	10.46
1	T	T				0.00	0.00
1	PHI80250	DISPLAY	- DIELECTRIC	GREA		1.75	1.75
PARTS: 445.68 LABOR: 720.00 OTHER: 0.00					TOTAL LINE J:		1165.68
17345 removed and replaced block heater							

K** REPLACE 3 BATERIES

100	REPLACE 3 BATERIES					360.00	360.00
	1165CMUNB					179.56	134.67
3	EP-V31950	GROUP 31	BAT			81.00	81.00
	CORE CHARGE					27.00	-81.00
-3	EP-V31950	CORE RETURN					
PARTS: 404.01 LABOR: 360.00 OTHER: 0.00					TOTAL LINE K:		764.01
17345							

L** NO WORK DONE ON THIS LINE

100	BODY NEEDS TO BE REPLACED					0.00	0.00
	6CMUNB						
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00					TOTAL LINE L:		0.00
17345 NO WORK DONE ON THIS LINE							

M** battery hold down bolts and brackets

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

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X CUSTOMER SIGNATURE

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 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

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SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	15	INTERNATIONAL 4400	1HTGS5NT3FH737150		17345/17355	T7149	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY14 DL			12:00 15DEC25	9999	0.00	CHG	25FEB26

R.O. OPENED	READY	OPTIONS:
09:36 30OCT25	09:20 25FEB26	DLR:5134D

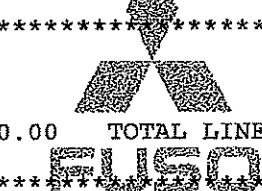
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
100 battery hold down bolts and brackets							
				587CMUNB		480.00	480.00
	1	3557584C1	CLAMP ASSY BATTERY HOLD DOWN		314.65	235.99	235.99
	4	3557576C2	BOLT HOOK BATTERY HOLD DOWN		26.95	20.21	80.84
	4	25708R1	WASHER		1.61	1.21	4.84
	4	3553592C1	HEX NUT, METRIC		2.33	1.75	7.00
PARTS:	328.67	LABOR:	480.00	OTHER:	0.00	TOTAL LINE M:	808.67



N** flathed and the fallen body

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
100 flathed and the fallen body							
						0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE N:	0.00

17345 WILL BE DONE IN PASSAIC



O** EXHAUST

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
100 EXHAUST							
				1165CMUNB			
				1170CMUNB			
				587CMUNB			
	8	984726	FLANGE SCREW		2.68	1.93	15.44
	2	2880213	CLAMP, V-BAND		80.22	60.16	120.32
	1	2888173NX	INJECTOR, LOSER		652.22	489.16	489.16
			CORE CHARGE			6.88	6.88
	2	2880215	GASKET, AFM DEVICE		25.57	19.18	38.36
	1	5271589	REACTOR, DECOMPOSITIO		120.04	89.03	1059.03
	1	4354280	GASKET, AFM DEVICE		57.07	42.80	42.80
	3	4394445	SCREW, HEX FLANGE HEAD CAP		4.40	3.30	9.90
	1	2866337	GASKET, AFM DEVICE		20.08	15.06	15.06
	2	994443	FLANGE SCREW		18.70	14.02	28.04
SUBL PCE IN 21621				CMUNB		780.00	780.00
PARTS:	1824.99	LABOR:	3600.00	OTHER:	780.00	TOTAL LINE O:	6204.99



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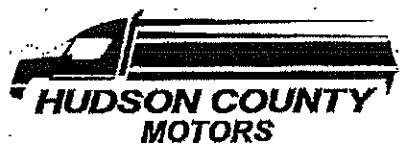
X

CUSTOMER SIGNATURE

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

CUSTOMER #: 125002
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SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

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	15	INTERNATIONAL 4400	1HTGS5NT3FH737150		17345/17355	T7149	
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05MAY14 DD			12:00 15DEC25	9999	0.00	CHG	25FEB26

R.O. OPENED: 09:36 30OCT25
 READY: 09:20 25FEB26
 OPTIONS: DLR:5134D

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

17345 REMOVED AND INSTALLED EXHAUST PARTS CUSTOMER SUPPLIED. NEEDED SOME EXTRA PARTS

BERGENCOUBERGEN VOLVO WESTERN CPST4 -5642.50 -5642.50

ESTIMATE: 0.00 05DEC25 11:42 SA: 2
 CONTACT: *****

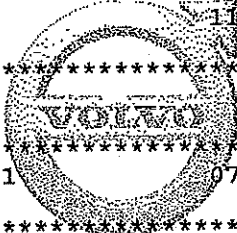
 ESTIMATE: 4,480.00 05DEC25 11:42 SA: 2
 CONTACT: *****



FUSO

ESTIMATE: 0.00 11NOV25 11:54 SA: 2
 CONTACT: *****

 ESTIMATE: 29,715.31 07NOV25 13:22 SA: 2
 CONTACT: *****



WESTERN STAR

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
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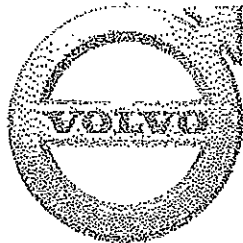
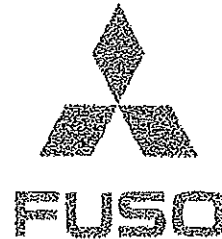
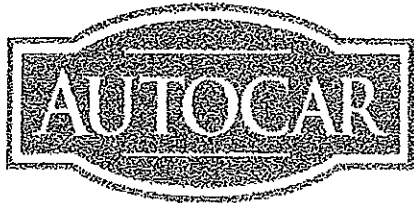
SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	18	INTERNATIONAL 7600	3HAGSSNT0JL345858		18787/18797	T7124	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY17 DD			12:00 16FEB26	9999	0.00	CHG	25FEB26
R.O. OPENED		READY	OPTIONS: DLR:5134D				

10:29 03NOV25	08:31 25FEB26	LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

ESTIMATE: 1,008.00 03NOV25 10:29 SA: 480

CONTACT:



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TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE
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X
 CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	39720.00
PARTS AMOUNT	26605.09
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	1713.25
*MISC. CHARGES	0.00
TOTAL CHARGES	68038.34
LESS INSURANCE	10095.50
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	57942.84

CUSTOMER #: 125002
 UNIT# R-87
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

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290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
 www.hudsoncountymotors.com

SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

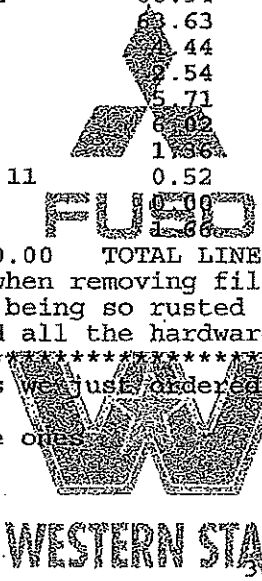
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	18	INTERNATIONAL 7600	3HAGSSNT0JL345858		18787/18797	T7124	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY17 DD			12:00 16FEB26	9999	0.00	CHG	25FEB26
R.O. OPENED	READY	OPTIONS: DLR:5134D					
10:29 03NOV25	08:31 25FEB26						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1165CMUNB							
1	3007451C91	HOUSING KIT FUEL FILTER 11/1			1118.53	838.90	838.90
3	62981300458	UNION, THREADED			35.05	26.29	78.87
6	06566310106	RING, SEALING, 14.7 X 22			20.23	15.17	91.02
1	3005913C1	HOSE ASSY, FUEL RETURN LINE, N			139.79	104.84	104.84
1	3005911C1	HOSE, FUEL LINE FILTER TO FUE			66.94	50.20	50.20
1	3005921C2	HOSE ASSY, FUEL LINE			83.63	47.72	47.72
1	952629	WASHER SEALING			4.44	3.33	3.33
6	984739	FLANGE SCREW			1.54	1.90	11.40
2	396398	WASHER SEALING			5.71	4.28	8.56
2	493479	WASHER SEALING			8.02	4.51	9.02
4	WUR	ASSY, FUEL LINE FILTER	GRD8		1.36	1.02	4.08
4	0369858	WASHER SEALING	GR C-PLT/WAX 5/8 11		0.52	0.39	1.56
4	T T					0.00	0.00
2	994445	FLANGE SCREW				1.24	2.48

PARTS: 1251.98 LABOR: 2400.00 OTHER: 0.00 TOTAL LINE V: 3651.98

18787 removed and replaced fuel filter housing when removing filter housing the fuel lines broke do to the fittings being so rusted replaced all the lines and fittings and replaced all the hardware

 W** Needs new side dump pistons (same as the ones we just ordered for different truck)
 100 Needs new side dump pistons (same as the ones we just ordered for different truck)
 533CMUNB
 1165CMUNB
 587CMUNB



2 MTE05003123	CYLINDER					3600.00	3600.00
4X21.75, DA, SOCATRIROD, DTS TILT					3094.93	2321.20	4642.40
10 6500-08-08	ELBOW-90DEG 8MJ-8FJX				19.30	14.47	144.70
10 6400-08-08	ADAPTER-STR 8MJ-8MOR				9.21	6.91	69.10
10 6803-08-08-08	TEE-BRANCH, 8MJ-8MJ-8MOR				29.87	22.40	224.00
10 0503-8-8	8F5OX-S				7.00	5.25	52.50

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

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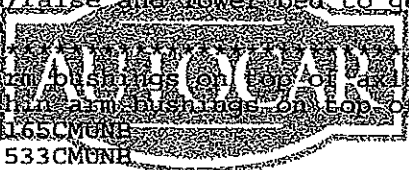
SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	18	INTERNATIONAL 7600	3HAGSSNT0JL345858		18787/18797	T7124	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY17 DL			12:00 16FEB26	9999	0.00	CHG	25FEB26
R.O. OPENED	READY	OPTIONS:	DLR:5134D				

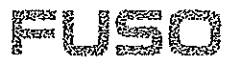
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	RC-PA116	GLBK	GLOSS BLACK		16.24	12.18	12.18
2	914167		LUBRICATING NIPPLE		5.02	3.76	7.52
2	984759		FLANGE SCREW		5.84	4.38	8.76
2	990941		FLANGE NUT		0.94	0.70	1.40

PARTS: 306.36 LABOR: 720.00 OTHER: 0.00 TOTAL LINE S: 1026.36

18787 locking bolt broke when taking them out had to extract the bolt out. had to heat and air hammer pins out of body used a trailer jack to hold/raise and lowered to get the pins to line up put the pins back in



T** Torshin and bushings on top of axle are bad
 100 Torshin and bushings on top of axle are bad



1	1661925C92	ROD ASSEMBLY TORQUE LENGTH 2		392.54	294.40	294.40
1	1693536C1	TORQUE RODE END		313.60	235.20	235.20
1	1693531C1	TORQUE RODE END		309.73	232.30	232.30

PARTS: 761.90 LABOR: 960.00 OTHER: 0.00 TOTAL LINE T: 1721.90

18787 suspension shop

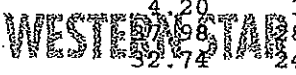


U** Air dryer is all rusted out
 100 Air dryer is all rusted out

1	BX065612	AIR DRIER BRAKE AD-IP 1/2 P		1112.98	834.73	834.73
1	897*20*58	TUBING DOT T B BLACK 5/8X100		4.20	3.15	3.15
1	20999385	ELBOW-NIPPLE		28.48	28.48	28.48
1	8397708	FITTING		24.55	24.55	24.55

PARTS: 890.91 LABOR: 360.00 OTHER: 0.00 TOTAL LINE U: 1250.91

18787 removed and replaced air drier and all air line fittings and one section if line



V** Fuel filter housing is rusted need new one
 100 Fuel filter housing is rusted need new one

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

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 MICHELLE VEGA
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SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	18	INTERNATIONAL 7600	3HAGSSNT0JL345858		18787/18797	T7124	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY17 DD			12:00 16FEB26	9999	0.00	CHG	25FEB26
R.O. OPENED		READY	OPTIONS: DLR:5134D				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
5	RCAFROA051	ROAD CHOICE OAT GLOBAL 55			16.20	12.15	60.75
2	PSNAFC13100F	NEW NITRITE FREE NON 2EH			14.18	9.00	18.00
3	RCAFROA051	ROAD CHOICE OAT GLOBAL 55			16.20	12.15	36.45
1	MVBVCS25050JUG	VOLVO VCS 50/50 PRE-MIX C			17.12	12.84	12.84

PARTS: 3983.27 LABOR: 1920.00 OTHER: 0.00 TOTAL LINE Q: 5903.27

18787 removed all the air lines and wiring harnesses that run to the cab and the cab mount to have access to the air compressor. had to drain cooling system to remove two coolant hoses from the compressor. when removing the compressor three bolts broke and the other 3 rounded out because of how deformed the bolts were. after removing the compressor cleaned the mating surface and switched over all the fittings from the old compressor to the new one then reinstalled the compressor and all the air lines and wiring all the studs broke off do to how rusted they are. had to weld new studs to hang the air lines and wiring harnesses back up.

R** Front springs and bushings and u bolts needed

100 Front springs and bushings and u bolts needed

1165CMUNB

2 3845480C92 LEAF SPRING SUSPENSION FRONT 1461.55 1096.16 2192.32

8 25847R1 LOCKWASHER 1.062 X 2.0 X 0.20 213.06 9.79 78.32

SUBL RICHMOND SPRING

CMUNB

1713.25 1713.25

PARTS: 2270.64 LABOR: 1713.25 OTHER: 0.00 TOTAL LINE R: 3983.89

18787 suspension shop

S** Rear dump pins are going lockup from not being greased (needs to be replaced)

100 Rear dump pins are going lockup from not being greased (needs to be replaced)

1165CMUNB

533CMUNB

720.00 720.00

2 MFE00084909 PIN DUMP BODY HINGE BODY

184.33 138.25 276.50

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

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SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	18	INTERNATIONAL 7600	3HAGSSNT0JL345858		18787/18797	T7124	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY17 DD			12:00 16FEB26	9999	0.00	CHG	25FEB26
R.O. OPENED	READY	OPTIONS: DLR:5134D					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
18787							

18787 had to take the pto apart so i can fit the torch in to cut all the bolts out to remove pto. then had to extract all the cut bolts out of the transmission. fitting for the lines going into the pto pump where stuck and extremely rusted after getting the fittings out. they got sent out to get matched. installed pto and all new hardware. had to reroute the lines going to the pto because they are on a deferent spot on the new pto.

Q** Air compressor is busted out and leaking oil need new one

100 Air compressor is busted out and leaking oil need new one

100 Air compressor is busted out and leaking oil need new one

1 BXK23729550 COMPRESSOR

CORE CHARGE

4 886*703 SHOPPRO 3X1/16X3/8 ZIRC

2 WUR089093000 MULTI PURPOSE SOLVENT

2 WUR089093000 MULTI PURPOSE SOLVENT

1 672*23*6 AB PUSH-ON UNION 3/8

1 8085303 TUBE FITTING

4 1823742C1 STUD MB X M10

2 1817959C1 BOLT M6X40-10.9 HEX FLANGE

2 3554703C1 BOLT FLANGE HEAD M10 X 4

1 2601295C1 O-RING SEAL

5 LAWMISC HARDWARE

5 T T

3 PH/1220-8B-BLK500 NYLON 12 TUBING

9 984815 FLANGE SCREW

2 WUR1332516 GR-8 HEX NUT 5/16-18

2 0115067 HCS 5/16-18X3.5 YZ8

2 T T

4 36406 3/8''-16 FHN YZ 8

4 T T

4 WUR140802516 FLT WASH SAE G8 YELCHROM

2 984754 FLANGE SCREW

	1920.00	1920.00
	3984.44	2988.33
	526.25	526.25
	1.62	6.48
	5.54	4.15
	5.54	4.15
	11.60	8.70
	16.64	12.48
	13.94	32.95
	27.81	5.11
	8.44	6.33
	47.53	35.68
	5.00	3.75
	0.00	0.00
	4.33	3.25
	7.65	68.85
	0.14	0.10
	1.49	1.12
	0.00	0.00
	0.16	0.12
	0.00	0.00
	0.12	0.09
	3.60	2.70

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

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R.O. OPENED	READY	OPTIONS: DLR:5134D					
10:29 03NOV25	08:31 25FEB26						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	T T				0.00	0.00	0.00
25		948211	CABLE TIE		1.00	0.75	18.75
30		948211	CABLE TIE		1.00	0.75	22.50
4		AWB046055	BLUE#46 A/W HYDR GAL		14.91	11.18	44.72
PARTS: 4697.21 LABOR: 9600.00 OTHER: 0.00 TOTAL LINE O:							14297.21

18787 removed and sent out hydraulic lines then in stalled all lines bake in replaced all the hangers for the lines had to weld brackets for the 4 lines that run the frame rail for the side dump and the salter chain

P** Pto and hydraulic pump are shot and leaking (need the same one that was just put on a FUSO)
 100 Pto and hydraulic pump are shot and leaking (need the same one that was just put on a FUSO)
 1165CMUNB
 587CMUNB

1	LAWMISC HARDWARE	5.00	3.75	3600.00	3600.00
1	T T	0.00	0.00		0.00
1	PT3252PBE633SA PTO-3252 SERIES, ELETRIC SHIFTER	2796.27	2472.20		2472.20
1	PTBELA22S20 PUMP-22GPM	1059.97	794.78		794.78
1	PT9059999 HOT SHIFT PTO PRESSURE SWITCH KIT	127.54	95.65		95.65
2	WUR089093000 MULTI PURPOSE SOLVENT	5.54	4.15		8.30
5	549*50*1600 HEAT SEAL BUTT CONN.16-14 GA	0.61	0.46		2.30
1	WUR1985615 ELECTRICAL TAPE 3/4X66 7	1.56	1.92		1.92
1	994562 HOSE CLAMP	6.14	4.60		4.60
1	0188-24-24 88 SER- M NPTF PIPE RIGID	23.89	17.92		17.92
1	5405-24-20 I-24 MALE PIPE X -20 FEMALE PIPE STRAIGHT EXPANDER STEEL	60.67	45.50		45.50
2	006178 3/8-16X3 GR8 HEX C/S	2.28	1.71		3.42
2	T T	0.00	0.00		0.00
PARTS: 3450.34 LABOR: 3600.00 OTHER: 0.00 TOTAL LINE P:					7050.34

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

R9158771

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PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	19	INTERNATIONAL 4600	3HAESTZT8KL041587		17877/17898	T1587	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY18 DD			17:00 16JAN26	9999	0.00	CHG	19FEB26

R.O. OPENED: 14:15 15JAN26
 READY: 13:49 19FEB26
 OPTIONS: DLR:5134D

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A DPF/SCR ISSUE

100 DPF/SCR ISSUE

LINE	DESCRIPTION	LIST	NET	TOTAL
	6CMUNB		0.00	0.00
1	5418526 MODULE,OUTLET CATALYST	11493.93	8620.45	8620.45
1	FRT FREIGHT	595.00	595.00	595.00
1	5418122 REACTOR,DECOMPOSITIO	2754.09	2065.57	2065.57
3	5417859 GASKET,AEM DEVICE	97.17	72.88	218.64
3	5304849 CLAMP,V-BAND	135.77	101.83	305.49
3	FRT FREIGHT	10.00	10.00	30.00
1	4394756RX MODULE,OUTLET CATALYST	6529.89	4897.42	4897.42
	CORE CHARGE C		550.00	550.00
1	FRT FREIGHT	75.00	75.00	75.00
1	2520606C91 DIESEL PARTICULATE FILTER KIT	8591.59	6443.69	6443.69
	CORE CHARGE C		750.00	750.00
1	4387229 TUBE,PRESSURE SENSING	145.06	145.06	145.06
1	FRT FREIGHT	30.00	30.00	30.00
1	4394336 TUBE,PRESSURE SENSING	201.75	151.31	151.31
1	FRT FREIGHT	30.00	30.00	30.00
1	2594444C1 STRAP,DOC HEAT SHIELD, AFTERT	61.37	46.03	46.03
2	2614961C91 STRAP, DPF HEAT SHIELD, AFTERT	86.71	65.03	130.06
1	4384565 SENSOR,TEMPERATURE	392.73	294.55	294.55
1	FRT FREIGHT	30.00	30.00	30.00
2	4065071C6 MUFFLER STRAP SUPPORT, SINGLE	97.89	78.31	156.62
2	FRT FREIGHT	15.75	15.75	31.50

PARTS: 24774.89 LABOR: 0.00 OTHER: 821.50 TOTAL LINE A: 25596.39

17877 PARTS DELIVERED TO PASSAIC

***** WESTERN STAR *****

B REPLACE REAR SHOES AND DRUMS

100 REPLACE REAR SHOES AND DRUMS

LINE	DESCRIPTION	LIST	NET	TOTAL
	6CMUNB		0.00	0.00
8	ABB-EXP4515ED-C CAST SHOE REL.	90.04	67.53	540.24
	CORE CHARGE C		1200.00	1200.00
4	EUC-E3518 BRAKE KIT	106.68	80.01	320.04
16	EUC-E541 BUSHING	3.92	2.94	47.04

Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs. This part(s) is sold "as is". The only warranties applying the this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.	TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.	DESCRIPTION	TOTALS
	<input checked="" type="checkbox"/>	CUSTOMER SIGNATURE	LABOR AMOUNT
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		*MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

CUSTOMER #: 125002
 UNIT# R-91
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

79111
 INVOICE



290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
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PAGE 2

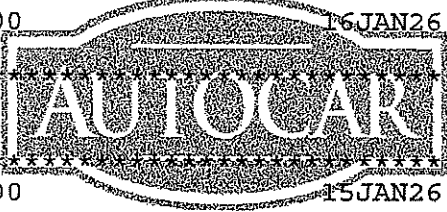
SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	19	INTERNATIONAL 4600	3HA8STZT8KL041587		17877/17898	T1587	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY18 DD			17:00 16JAN26	9999	0.00	CHG	19FEB26
R.O. OPENED		READY	OPTIONS: DLR:5134D				
14:15 15JAN26		13:49 19FEB26					

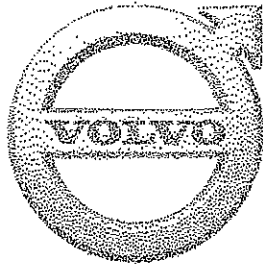
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
4	ABP/N42A1657B	DRUM	-	16.5X7	BALANCED	179.91	134.93	539.72
-4	ABB-EXP4515ED-C	CORE	RETURN			150.00	150.00	-600.00
PARTS: 2047.04					LABOR: 0.00	OTHER: 0.00	TOTAL LINE B:	2047.04

17877 PARTS DELIVERED TO PASSAIC

ESTIMATE: 0.00 16JAN26 08:41 SA: 2
 CONTACT: *****



ESTIMATE: 0.00 15JAN26 14:15 SA: 480
 CONTACT: *****



WESTERN STAR

Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs. This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.	TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.	DESCRIPTION	TOTALS
	X CUSTOMER SIGNATURE	LABOR AMOUNT 0.00 PARTS AMOUNT 26821.93 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 *MISC. CHARGES 821.50 TOTAL CHARGES 27643.43 LESS INSURANCE 0.00 SALES TAX 0.00 PLEASE PAY THIS AMOUNT 27643.43	

R90/58819

CUSTOMER #: 125002
 UNIT# R90
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

79110
 INVOICE



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 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
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PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	19	INTERNATIONAL 4600	3HAE5TZTXKL041588		17848/17849	T1588	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY18 DD			17:00 17JAN26	9999	0.00	CHG	19FEB26
R.O. OPENED		READY	OPTIONS: DLR:5134D				
14:11	15JAN26	13:45	19FEB26				

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

B DPF/SCR ISSUE

100 DPF/SCR ISSUE

						0.00	0.00
			6CMUNB				
1	5418526	MODULE, OUTLET CATALYST			11493.93	8620.45	8620.45
1	FRT FREIGHT				765.00	765.00	765.00
1	5418122	REACTOR, DECOMPOSITIO			2754.09	2065.57	2065.57
3	5417859	GASKET, AEM DEVICE			87.17	72.88	218.64
3	FRT FREIGHT				10.00	10.00	30.00
3	5304849	CLAMP, V-BAND			135.77	101.83	305.49
3	FRT FREIGHT				10.00	10.00	30.00
1	4394756	RYX MODEL, INLET CATALYST			3529.89	4897.42	4897.42
		CORE CHARGE				550.00	550.00
1	2520606	92 DIESEL PARTICULATE FILTER KIT			8591.59	6443.69	6443.69
		CORE CHARGE				750.00	750.00
1	4387229	TUBE, PRESSURE SENSING			145.06	145.06	145.06
1	FRT FREIGHT				30.00	30.00	30.00
1	4394336	TUBE, PRESSURE SENSING			201.75	151.31	151.31
1	FRT FREIGHT				30.00	30.00	30.00
1	2594444	C1 STRAP, DOC HEAT SHIELD, AFTERT			61.37	46.03	46.03
2	2614961	C91 STRAP, DEF HEAT SHIELD, AFTERT			86.71	65.03	130.06
1	4384565	SENSOR, TEMPERATURE			292.73	294.55	294.55
2	4065071	C6 MUFFLER STRAP SUPPORT, SINGLE			87.89	78.31	156.62
2	FRT FREIGHT				15.75	15.75	31.50
PARTS:	24774.89	LABOR:	2170.00	OTHER:	916.50	TOTAL LINE B:	25691.39

17848 PARTS DELIVERED DOWN OVER TO PASSAIC

ESTIMATE: 0.00 16JAN26 08:42 SA: 2

CONTACT:

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

Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.

TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE

I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X

CUSTOMER SIGNATURE

CUSTOMER #: 125002
 UNIT# R90
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

79110
 INVOICE
 PAGE 2



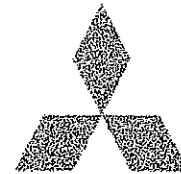
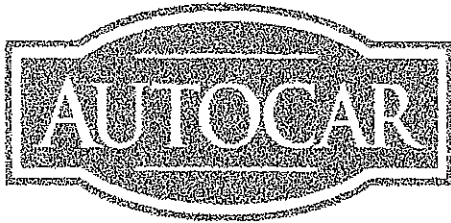
290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
 www.hudsoncountymotors.com

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

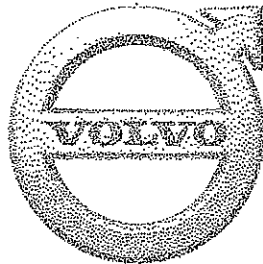
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	19	INTERNATIONAL 4600	3HABSTZTXKL041588		17848/17849	T1588	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY18 DD			17:00 17JAN26	9999	0.00	CHG	19FEB26
R.O. OPENED		READY		OPTIONS: DLR:5134D			
14:11 15JAN26		13:45 19FEB26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

ESTIMATE:	224.00			15JAN26 14:11	SA: 480		
CONTACT:							



FUSO



WESTERN STAR

<p>Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.</p> <p>This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.</p>	<p>TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE</p> <p>I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.</p>	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOR AMOUNT</td> <td>0.00</td> </tr> <tr> <td>PARTS AMOUNT</td> <td>24774.89</td> </tr> <tr> <td>GAS, OIL, LUBE</td> <td>0.00</td> </tr> <tr> <td>SUBLET AMOUNT</td> <td>0.00</td> </tr> <tr> <td>*MISC. CHARGES</td> <td>916.50</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>25691.39</td> </tr> <tr> <td>LESS INSURANCE</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> <tr> <td>PLEASE PAY THIS AMOUNT</td> <td>25691.39</td> </tr> </tbody> </table>	DESCRIPTION	TOTALS	LABOR AMOUNT	0.00	PARTS AMOUNT	24774.89	GAS, OIL, LUBE	0.00	SUBLET AMOUNT	0.00	*MISC. CHARGES	916.50	TOTAL CHARGES	25691.39	LESS INSURANCE	0.00	SALES TAX	0.00	PLEASE PAY THIS AMOUNT	25691.39
	DESCRIPTION	TOTALS																				
	LABOR AMOUNT	0.00																				
	PARTS AMOUNT	24774.89																				
	GAS, OIL, LUBE	0.00																				
	SUBLET AMOUNT	0.00																				
	*MISC. CHARGES	916.50																				
	TOTAL CHARGES	25691.39																				
	LESS INSURANCE	0.00																				
	SALES TAX	0.00																				
PLEASE PAY THIS AMOUNT	25691.39																					
X	CUSTOMER SIGNATURE																					

Stock

SERVICE
 (201) 866-7666
 FAX (201) 866-7177

Hudson County Motors Inc.
 290 Secaucus Rd.
 Secaucus NJ 07096-2611
 www.hudsoncountymotors.com

SALES
 (201) 866-5088
 FAX (201) 866-5757



PARTS
 (201) 866-2716
 FAX (201) 866-2346



DISCLAIMER OF WARRANTIES

This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance, by way of "strict liability", negligence or otherwise.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
16 JAN 26		16 JAN 26	16 JAN 26	649182	13:53

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ACCOUNT NO. 125002
 (973) 225-5382
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

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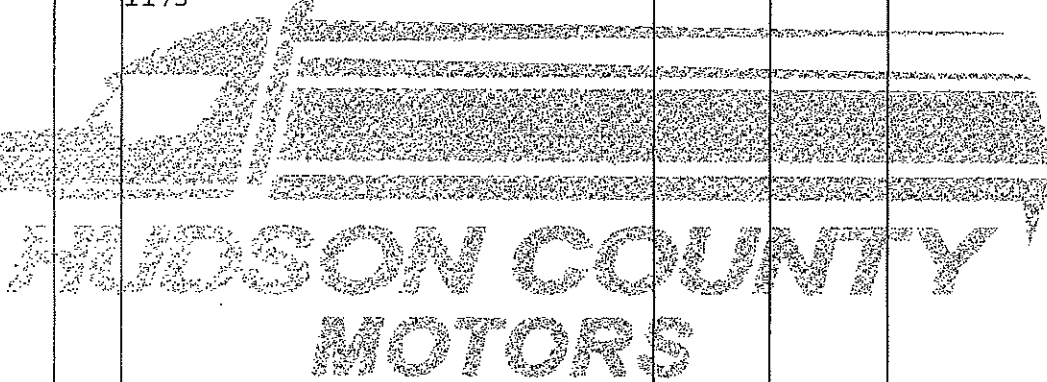
PAGE 1 OF 1
 PASSAIC COUNTY ROAD DEPT
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT			
DELIVERY	66		CHG A/R	Secaucus, NJ			
QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
54	54	0	ABP/A31S925VL	209D12V VALUE	135.58	101.68	5,490.72
			CORE DEPOSIT			27.00	1,458.00
			1173				
ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. WITHIN 15 DAYS AND ARE SUBJECT TO A HANDLING CHARGE OF 20%. OPENEDKITS, ELECTRICAL AND SPECIAL ORDER PARTS NOT RETURNABLE. NO REFUNDS WITHOUT THIS INVOICE.				PARTS			6,948.72
				SUBLET			
				FREIGHT			0.00
				SALES TAX			0.00
CUSTOMER'S SIGNATURE							
X				TOTAL			\$6,948.72

CALL US FOR ALL YOUR PARTS NEEDS
 VOLVO
 WESTERN STAR
 AUTOCAR
 FUSO
 201-866-2716

HOURS
 MON-FRI
 6 AM TO 6 PM
 SATURDAY
 7 AM TO 3 PM

NO RETURNS ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. NO EXCEPTIONS.



SERVICE
 (201) 866-7666
 FAX (201) 866-7177

Hudson County Motors Inc.
 290 Secaucus Rd.
 Secaucus NJ 07096-2611
 www.hudsoncountymotors.com

SALES
 (201) 866-5088
 FAX (201) 866-5757

PARTS

(201) 866-2716
 FAX (201) 866-2346



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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	CM649182	12:30
21 JAN 26		21 JAN 26	21 JAN 26			

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ACCOUNT NO. 125002
 (973) 225-5382
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

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PASSAIC COUNTY ROAD DEPT
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	
DELIVERY	66		CHG A/R	Secaucus, NJ	
QUANTITY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
-14	0	ABP/A31S925VL	135.58	27.00	-378.00
Serial#:		209DCORE RETUR	STD	No Deduction	
		Tag#:			
		1173			
		CORE RETURN			
		MEMO 46699			
		1/21/2026			
ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. WITHIN 15 DAYS AND ARE SUBJECT TO A HANDLING CHARGE OF 20%. OPENEDKITS, ELECTRICAL AND SPECIAL ORDER PARTS NOT RETURNABLE. NO REFUNDS WITHOUT THIS INVOICE.			PARTS		-378.00
			SUBLET		
			FREIGHT		0.00
			SALES TAX		0.00
CUSTOMER'S SIGNATURE					
X			TOTAL		\$-378.00

**CALL US FOR ALL
 YOUR PARTS
 NEEDS
 VOLVO
 WESTERN STAR
 AUTOCAR
 FUSO
 201-866-2716**

**HOURS
 MON-FRI
 6 AM TO 6 PM
 SATURDAY
 7 AM TO 3 PM**

**NO
 RETURNS
 ON ELECTRICAL
 PARTS
 OR SPECIAL
 ORDERED PARTS.
 NO EXCEPTIONS.**

****CREDIT****

SERVICE
 (201) 866-7666
 FAX (201) 866-7177

Hudson County Motors Inc.
 290 Secaucus Rd.
 Secaucus NJ 07096-2611
 www.hudsoncountymotors.com

SALES
 (201) 866-5088
 FAX (201) 866-5757

PARTS

(201) 866-2716
 FAX (201) 866-2346



DISCLAIMER OF WARRANTIES

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DATE ENTERED 07 JAN 26	YOUR ORDER NO.	DATE SHIPPED 07 JAN 26	INVOICE DATE 07 JAN 26	INVOICE NUMBER CM582438C	12:04
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S
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ACCOUNT NO. 125002
 (973) 229-9341
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

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PASSAIC COUNTY ROAD DEPT
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT			
DEL	314		CHG A/R	Secaucus, NJ			
QTY	SHIP	IN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
-3	-3	0	ABP/A31S925VL	209DCORE RETUR	115.59	27.00	-81.00
Serial#:		614		Tag#:	STD	No Deduction	
		CORE RET					
		NO MEMO					
		1-7-26					
ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. WITHIN 15 DAYS AND ARE SUBJECT TO A HANDLING CHARGE OF 20%. OPENEDKITS, ELECTRICAL AND SPECIAL ORDER PARTS NOT RETURNABLE. NO REFUNDS WITHOUT THIS INVOICE.				PARTS		-81.00	
				SUBLET			
				FREIGHT		0.00	
				SALES TAX		0.00	
CUSTOMER'S SIGNATURE				TOTAL		\$-81.00	
X							

**CALL US FOR ALL
 YOUR PARTS
 NEEDS
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 WESTERN STAR
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 FUSO
 201-866-2716**

**HOURS
 MON-FRI
 6 AM TO 6 PM
 SATURDAY
 7 AM TO 3 PM**

**NO
 RETURNS
 ON ELECTRICAL
 PARTS
 OR SPECIAL
 ORDERED PARTS.
 NO EXCEPTIONS.**

CREDIT