



# TLG PETERBILT - JOPLIN

4044 Coyote Dr.  
Joplin, MO 64804  
(866) 318-1733 (417) 623-0222



CHARGE CUSTOMERS REMIT TO:  
The Larson Group, 28604 Network Place, Chicago, IL 60673-1286

PARTS NOT RETURNABLE AFTER 30 DAYS FROM THE DATE OF PURCHASE.  
NO MERCHANDISE TO BE RETURNED WITHOUT AUTHORIZATION. RETURNED  
GOODS ARE SUBJECT TO A 20% HANDLING CHARGE + FREIGHT,  
ABSOLUTELY NO REFUNDS ON SPECIAL ORDERED PARTS, ELECTRICAL  
COMPONENTS, DAMAGED PARTS, OR PARTS INSTALLED. SALES SLIP MUST  
BE PRESENTED WHEN ITEMS ARE RETURNED.

251251JP

251251JP

## DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation herein does not apply where prohibited by law.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
24 OCT 24		28 OCT 24	28 OCT 24	251251JP

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ACCOUNT NO. 264589

BASELINE TRUCKING LLC  
17534 BASELINE BLVD  
JASPER, MO 64755

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BASELINE TRUCKING LLC  
17534 BASELINE BLVD  
JASPER, MO 64755 US

PAGE 1 OF 1

OSS# 2187

SHIP VIA			SLSM.	B/L NO.	TERMS	OSS#	2187
DEL			2187	(417) 660-9207	CASH	F.O.B. POINT	JOPLIN MO
QTY	SHIP	R.O.	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
1	1	0	10R3571	CONTROL GP	CATR3	1950.00	1,950.00
			CORE DEPOSIT			876.21	876.21
1	1	0	ECM	PROGRAM	NEW	250.00	250.00
-1	-1	0	10R3571	CORE RETURN	CATR3	876.21	-876.21
Serial#:			Tag#:		STD	No Deduction	
			FREIGHT		175.00		
<div>Sheddy musty</div> <div>PD CL</div>							
*****							
Thank you for your business!					PARTS		2,200.00
Prefer emailed invoices/statements?					SUBLET		
Contact ar@tlgtrucks.com for details					FREIGHT		175.00
*****					SALES TAX		0.00
CUSTOMER'S SIGNATURE					TOTAL		\$2,375.00
X							

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*PD CL*



CUSTOMER COPY

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21 OCT 24  
PAGE 1 OF 1

INVOICE NO. 250332JP

TLG PETERBILT - JOPLIN

ORIGINAL INVOICE/SOR NUMBER:

250332JP

CUST # 264589

SALE TYPE CASH

OSS# 2187

SOLD TO:

BASELINE TRUCKING LLC  
17534 BASELINE BLVD  
JASPER, MO 64755  
(417)660-9207

SHIP TO:

BASELINE TRUCKING LLC  
17534 BASELINE BLVD  
JASPER, MO 64755 US

PO NO.	BIN.....	PART-NO.....	EMP. 2187	DESC.....	Q.O.	Q.S.	PK	SHIP VIA DEL	SALE....	NET-SALE	O.H.
CAT15		191874E		CAMSHAFT	1	(1)	P		534.78	534.78	1
	BIN 2:		BIN 3:								
CUM2		3064295		BUSHING, ENG	6	(6)	P		110.81	664.86	6
	BIN 2:		BIN 3:								
CUM2		3068473		GASKET, CAM	1	(1)	P		30.18	30.18	2
	BIN 2:		BIN 3:								
NEW		3011951		BUSHING, CAM	1	(1)	P	.032 THICK	38.01	38.01	1
	BIN 2:		BIN 3:								
NEW		3028075		BUSHING, CAM	4	(4)			34.43	137.72	4
	BIN 2:		BIN 3:								
NEW		3028369		BUSHING, CAM	2	(2)			39.27	78.54	2
	BIN 2:		BIN 3:								
NEW		3166419		LEVER, CAM F	2	(2)	P		235.00	470.16	2
	BIN 2:		BIN 3:								
NEW		3331390		LEVER, CAM F	1	0			369.27	0.00	0
	BIN 2:		BIN 3:								
SHEDRACK		171719		CRANKSHAFT	1	(1)	P		3046.70	3046.70	1
	BIN 2:		BIN 3:								

Raychelle BOD

Waiting on  
this  
part

PARTS TOTAL:	5,000.95
FREIGHT:	72.35
TAX:	0.00
TOTAL:	5,073.30

COPY 1





# TLG PETERBILT - JOPLIN

4044 Coyote Dr.  
Joplin, MO 64804  
(866) 318-1733 (417) 623-0222



CHARGE CUSTOMERS REMIT TO:  
The Larson Group, 28604 Network Place, Chicago, IL 60673-1286

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ABSOLUTELY NO REFUNDS ON SPECIAL ORDERED PARTS, ELECTRICAL  
COMPONENTS, DAMAGED PARTS, OR PARTS INSTALLED. SALES SLIP MUST  
BE PRESENTED WHEN ITEMS ARE RETURNED.

249533JP

249533JP

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DATE ENTERED 01 OCT 24	YOUR ORDER NO.	DATE SHIPPED 01 OCT 24	INVOICE DATE 01 OCT 24	INVOICE NUMBER 249533JP
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TAX ID #

ACCOUNT NO. 264589

PAGE 1 OF 1

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BASELINE TRUCKING LLC  
17534 BASELINE BLVD  
JASPER, MO 64755

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BASELINE TRUCKING LLC  
17534 BASELINE BLVD  
JASPER, MO 64755 US

OSS# 2187

SHIP VIA DEL	SLSM. 2187	B/L NO. (417) 660-9207	TERMS CASH	F.O.B. POINT JOPLIN MO
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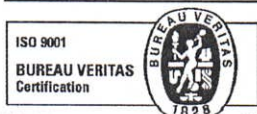
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
1	1	0	4256526	HARNES AS-	CAT6	257.83	257.83
1	1	0	6V0128	SEAL	CATD14	3.31	3.31
PDEC							
Shady/rasty							

\*\*\*\*\*  
Thank you for your business!  
Prefer emailed invoices/statements?  
Contact ar@tlgtrucks.com for details  
\*\*\*\*\*

CUSTOMER'S SIGNATURE

X

PARTS	261.14
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$261.14







001-001-0000120574148

# FleetPride®

HEAVY DUTY PARTS & SERVICE

## INVOICE

120574148

SOURCE POS

REMIT TO:

FLEETPRIDE

PO BOX 847118

DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

JOPLIN MO 622 S PROSPERITY AVE (417) 626-2630

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
505	JOP	VISA SALE		10/10/24	120574148

SOLD TO BASELINE TRUCKING  
17534 BASE LINE BLVD  
JASPER MO 64755-7244  
(417)-660-9207

SHIP TO BASELINE TRUCKING  
BASELINE TRUCKING  
17534 BASE LINE BLVD  
JASPER MO 64755-7244

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

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER		ORDERED BY		ACCOUNT	SALESMAN
					1143416	85
QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					
12	12	2850	H21308-250R	TRUCK HOSE (FT)	11.49	137.88
2	2	2850	21308N-608	MED & HIGH PRES (EA)	21.99	43.98
5	5	2850	H21310-250R	TRUCK HOSE (FT)	12.87	64.35

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

KW

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TICKET TOTAL \$246.21

## Payments

Type Date

Visa 10/10/24 Last 4: 2755 (\$246.21)

BALANCE  
DUE

\$ .00

Parts & Service	Freight	Taxes
\$246.21	\$ .00	\$ .00

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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 ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

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

5310 JOP JOP\_D22X MAPHILLIPS 10/10/24 12.46.33

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

RECEIVED BY

RECEIVED DATE



001-001-0000121916485

# FleetPride®

HEAVY DUTY PARTS & SERVICE

## INVOICE

121916485

SOURCE POS

REMIT TO:

FLEETPRIDE

PO BOX 847118

DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

JOPLIN MO 622 S PROSPERITY AVE (417) 626-2630

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
505	JOP	VISA SALE		12/05/24	121916485

SOLD TO BASELINE TRUCKING  
17534 BASE LINE BLVD  
JASPER MO 64755-7244  
(417)-660-9207

SHIP TO BASELINE TRUCKING  
BASELINE TRUCKING  
17534 BASE LINE BLVD  
JASPER MO 64755-7244

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

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER		ORDERED BY		ACCOUNT	SALESMAN
4J062250					1143416	5310
QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					
4	4	651	XK-OTR4709E2-BLU	OTR RELINED BRAKE SHOE KIT (EA)	53.14	212.56
4	4	915	C4709E2-PR	CORE KIT C4709E2(2) SHOES (EA)	28.00	112.00
(4)	(4)	915	C4709E2-PR	CORE KIT C4709E2(2) SHOES (EA)	28.00	(112.00)
4	4	510	46300XT	TN SCOTSEAL EXTREME SEAL (EA)	39.80	159.20

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

TICKET TOTAL \$371.76

## Payments

Type Date

Visa 12/05/24 Last 4: 2755 (\$371.76)

BALANCE

DUE

\$ .00

Parts & Service	Freight	Taxes
\$371.76	\$ .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>.

5310 JOP JOP\_D22X BPENCE 12/05/24 12.50.52

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

RECEIVED BY

RECEIVED DATE





# TLG PETERBILT - JOPLIN

4044 Coyote Dr.  
Joplin, MO 64804  
(866) 318-1733 (417) 623-0222



CHARGE CUSTOMERS REMIT TO:  
The Larson Group, 28604 Network Place, Chicago, IL 60673-1286

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249533JP

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DATE ENTERED 01 OCT 24	YOUR ORDER NO.	DATE SHIPPED 01 OCT 24	INVOICE DATE	INVOICE NUMBER
				249533JP

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ACCOUNT NO. 264589

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PAGE 1 OF 1

BASELINE TRUCKING LLC  
17534 BASELINE BLVD  
JASPER, MO 64755

BASELINE TRUCKING LLC  
17534 BASELINE BLVD  
JASPER, MO 64755 US

CSS# 2187

SHIP VIA DEL	SLSM. 2187	B/L NO. (417) 660-9207	TERMS CASH	F.O.B. POINT JOPLIN MO
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ORD	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
1	1	0	4256526	HARNES AS-	CAT6	257.83	257.83
1	1	0	6V0128	SEAL	CATD14	3.31	3.31

Shady Nasty

\*\*\*\*\*  
Thank you for your business!  
Prefer emailed invoices/statements?  
Contact ar@lgtrucks.com for details  
\*\*\*\*\*

PARTS	261.14
SUBLET	
FREIGHT	0.00
SALES TAX	0.00

CUSTOMER'S SIGNATURE

X

TOTAL

\$261.14

ISO 9001

BUREAU VERITAS  
Certification



CUSTOMER COPY



## SERVICING DEALERSHIP

OZARK KENWORTH, LLC, DBA

MHC KENWORTH - JOPLIN

6602 EAST 32ND STREET

JOPLIN, MO 64804

1-417-782-7000

## PARTS INVOICE

Customer No: 362585	Phone: (417) 660-9207	PO#:	Invoice No: T00285600980491
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Tax Status	Terms	Truck ID	Counter Person	Drawer No.	Invoice Date
TAXABLE	CASH		DAN T	1	6/25/2024

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OBaseline Trucking LLC  
17534 Base Line Blvd  
Jasper MO 64755-7244S  
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CUSTOMER P/U

*Handwritten signature*

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	1425868	SEAL REAR	1		1	98.50	98.50

*Shadyna sty*

\* \*Skip the Counter! Text us your part orders at 417-782-7000\*  
\* \*Online Parts Counter 7/24 Parts Ordering:  
\* \*visit www.mhc.com for details

Type	Amount	Authorization	Number
MC/D	107.34	61525Q	*9486

SUBTOTAL 98.50  
TAX 8.975 % 8.84  
SUBLET  
OTHER  
SHIPPING



TOTAL DUE 107.34

## CUSTOMER AUTHORIZATION AND AGREEMENT

1. IMPORTANT: THIS PARTS ORDER AND INVOICE ("Order") CONSISTS OF THE TERMS EXPRESSLY SET FORTH HEREIN AND THE TERMS AND CONDITIONS SET FORTH AT [WWW.MHC.COM/DEALERS/TERMS.HTM](http://WWW.MHC.COM/DEALERS/TERMS.HTM) ("Terms and Conditions") Which are fully incorporated herein by this reference. Execution of this Order shall constitute Customer's agreement to the terms of this Order, including the Terms and Conditions. Customer acknowledges that, upon Customer's request, Customer may obtain a print-out of the Terms and Conditions from Dealer prior to executing this Order. Customer represents that Customer has had an opportunity to read and understand the terms of this Order, including the Terms and Conditions. Customer's acceptance of this Order is limited to Customer's execution of this order as required below, and no contract or agreement for the goods of the Parts and cancels and supersedes all prior negotiations, representations or agreements, either oral or written. Additional or substitute terms will not become part of this Order unless accepted in a writing signed by a corporate officer or authorized manager of Dealer.

2. Returns: Any parts or cores on this Order must be returned within 30 days. No return will be given without a copy of this Order.

3. Authority: The person(s) signing this Order for or on behalf of Customer hereby represents that he/she/they has full authority to bind Customer to this Order.

THIS ORDER CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

I agree to pay the above total amount according to the card issuer agreement.

*Handwritten signature*

CUSTOMER AUTHORIZED SIGNATURE





001-001-0000113712005

# FleetPride®

HEAVY DUTY PARTS & SERVICE

INVOICE  
113712005  
SOURCE POS

REMIT TO:  
FLEETPRIDE  
PO BOX 847118  
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

JOPLIN MO 622 S PROSPERITY AVE (417) 626-2630

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
505	JOP	VISA SALE		01/08/24	113712005

SOLD TO BASELINE TRUCKING  
17534 BASE LINE BLVD  
JASPER MO 64755-7244  
(417)-660-9207

SHIP TO BASELINE TRUCKING  
BASELINE TRUCKING  
17534 BASE LINE BLVD  
JASPER MO 64755-7244

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

PURCHASE ORDER NO.		REQUISITION/JOB NUMBER		ORDERED BY	ACCOUNT	SALESMAN
					1143416	5328
QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					
4	4	440	PL1018-HT	MOTOR MOUNT (HIGH TEMP) (EA)	30.72	122.88

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

*Shady Dg...*

*Shady Nato*

TICKET TOTAL \$122.88

Payments

Type Date

Visa 01/08/24 Last 4: 2755 (\$122.88)

BALANCE  
DUE

\$ .00

Parts & Service	Freight	Taxes
\$122.88	\$ .00	\$ .00

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5310 JOP JOP\_D18X BAMORGAN 01/08/24 08.52.05

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

RECEIVED BY

RECEIVED DATE





001-001-0000114661759

# FleetPride®

## HEAVY DUTY PARTS & SERVICE

### INVOICE

114661759

SOURCE POS

REMIT TO:

FLEETPRIDE

PO BOX 847118

DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

JOPLIN MO 622 S PROSPERITY AVE (417) 626-2630

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
505	JOP	MASTERCARD SALE		02/16/24	114661759

SOLD TO BASELINE TRUCKING  
17534 BASE LINE BLVD  
JASPER MO 64755-7244  
(417)-660-9207

SHIP TO BASELINE TRUCKING  
BASELINE TRUCKING  
17534 BASE LINE BLVD  
JASPER MO 64755-7244

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
					1143416	5328
QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
ORD.	SHIPPED					

1	1	738 993282	SOLENOID VALVE 12V NO-NC (EA)		139.99	139.99
1	1	555 463.DS1280	DRAG LINK (EA)		122.59	122.59
2	2	825 65102	MONROE GAS-MAGNUM 65 SHOCK ABSORBER (EA)		51.28	102.56

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

TICKET TOTAL \$365.14

## Payments

Type	Date	
M/C	02/16/24	Last 4: 9486 (\$365.14)

**BALANCE  
DUE**

\$ .00

Parts &amp; Service

Freight

Taxes

\$365.14

\$ .00

\$ .00

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5310 JOP JOP\_D18X BAMORGAN 02/16/24 10.33.01

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

RECEIVED BY

RECEIVED DATE



Recheck Torque After 50-100 Miles in Service	Torque Setting	ft/lbs
Mileage of Unit Torqued		
Place a "T" in each wheel position torqued.		
Steer	Drive	Trailer
Tech Signature and Svc ID#		
Customer/Witness Signature		
Printed Customer/ Witness Name		

# GOODYEAR

## COMMERCIAL TIRE & SERVICE CENTERS

233 GLENDALE BLVD  
JOPLIN, MO 64804  
417-623-1021 Fax 417-623-1820



INVOICE  
046-11879

### INVOICE

*Shadynasty*

\*\*\*\*\* Visit us at [goodyearctsc.com](http://goodyearctsc.com) \*\*\*\*\*

#### Customer Info:

748825-0001  
BASELINE TRUCKING  
17534 BASELINE BLVD  
JASPER, MO 64755  
417-793-0946

INVOICE DATE: 02/07/2024

PICKED UP AT SHOP

LOCATION/SREP: 046/ZCJ

APPROVAL NUM :

2024-02-07 16.29.42 JK

CLERK: JK TECH: TB

QUANTITY	PRODUCT NO.	DESCRIPTION	FET	UNIT PRICE	T A X	AMOUNT	LINE #
VEHICLE ID: 26							001
VEHICLE LICENSE PLATE: 97KT8D							002
LEFT SIDE DRIVES							003
4	1577916	KS 285/75R24.5 ARMORSTEEL LHD2 14	25.23*	320.37		1382.40	004
4	5040165	M&D-MRT-MOUNT OR DISMOUNT ONLY		40.00		160.00	005
4	9040000	MO WASTE TIRE FEE		0.50		2.00	006
CUSTOMER BILLING REQUIREMENTS (GOODYEAR TIRE & RUBBER CO):							007
WHEEL POSITION LEFT SIDE DRIVES							008
MILEAGE (HUB/ODOMETER/HOURS) 405420							009
VIN # ( LAST 6 ) 062250							010
SERVICE TICKET NUMBER NA							011
The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.							012
Disposal fees may apply in some areas.							013
Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.							014
*****							015
Remit payment to:							016
The Goodyear Tire & Rubber Company							017
233 GLENDALE BLVD							018
JOPLIN, MO 64804							019
*****							020
SHOP SUPPLIES FEE 11.25							021

TERMS: NET 30  
DUE : 03/08/2024

0.00

SUB-TOTAL CONTINUED  
SALES TAX  
SURCHARGE  
TOTAL AMOUNT CONTINUED

PAYABLE IN U.S. FUNDS

No further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid for in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.  
If the total amount due is paid in full within terms, no FINANCE CHARGE will be incurred on that amount; otherwise, a FINANCE CHARGE will be computed on the previous balance after deducting payments and credit received during the current month.  
The FINANCE CHARGE is computed at a public rate of 0.82500 which is an annual percentage rate of 9.90000

SIGNATURE

PULLED BY:

CHECKED OUT BY:

CUSTOMER COPY





# TLG PETERBILT - JOPLIN

4044 Coyote Dr.  
Joplin, MO 64804  
(866) 318-1733 (417) 623-0222



CHARGE CUSTOMERS REMIT TO:  
The Larson Group, 28604 Network Place, Chicago, IL 60673-1286

PARTS NOT RETURNABLE AFTER 30 DAYS FROM THE DATE OF PURCHASE,  
NO MERCHANDISE TO BE RETURNED WITHOUT AUTHORIZATION, RETURNED  
GOODS ARE SUBJECT TO A 20% HANDLING CHARGE + FREIGHT,  
ABSOLUTELY NO REFUNDS ON SPECIAL ORDERED PARTS, ELECTRICAL  
COMPONENTS, DAMAGED PARTS, OR PARTS INSTALLED. SALES SLIP MUST  
BE PRESENTED WHEN ITEMS ARE RETURNED.

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## DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation herein does not apply where prohibited by law.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
30 OCT 23		30 OCT 23	30 OCT 23	226334JP

TAX ID # MCC2872617

ACCOUNT NO. 225054

PAGE 1 OF 1

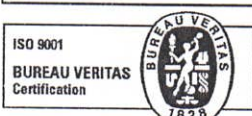
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CLAY COLE TRUCKING LLC  
4010 W Belle Center Rd  
JOPLIN, MO 64801

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OSS# 2189

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT		
	2187	(417) 317-6601	CASH	JOPLIN MO		
ORD	QUANTITY	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
1	1	0	20-16786	DEC1	585.07	585.07
1	1	0	T09-6002	D12D3	534.65	534.65
1	1	0	72201TS	BR16	5.26	5.26
1	1	0	VL2443	O09	26.02	26.02
*****						
Thank you for your business!						
Prefer emailed invoices/statements?						
Contact ar@tlgtrucks.com for details						
*****						
CUSTOMER'S SIGNATURE						
X						
PARTS						1,151.00
SUBLET						
FREIGHT						0.00
SALES TAX						0.00
TOTAL						\$1,151.00



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Lamar Truck & Tire, LLC

PO Box 108  
43B SW 1st Ln  
Lamar, MO 64759  
417-681-0216

# Sales Receipt

Date	Sale No.
9/11/2023	104882

Sold To
Baseline Trucking

Check No.	Payment Method	Unit	Mileage
		W900	

Description	Qty	Rate	Amount
285/75R24.5 Yokohama 101ZL Steer 16 ply	2	552.72	1,105.44T
Missouri State Tire and Lead-Acid Battery Fee	2	0.50	1.00
Truck Tire Disposal	2	9.00	18.00
<b>Subtotal</b>			\$1,124.44
<b>Sales Tax (8.225%)</b>			\$90.92
<b>Total</b>			\$1,215.36



Lamar Truck & Tire, LLC

PO Box 108

43B SW 1st Ln

Lamar, MO 64759

417-681-0216

# Estimate

Date	Estimate #
8/8/2023	253

Name / Address
Baseline Trucking

*rw*

			Project
Description	Qty	Cost	Total
285/75R24.5 Yokohama 101ZL Steer 14 ply	2	541.26	1,082.52T
Missouri State Tire and Lead-Acid Battery Fee	2	0.50	1.00
Sales Tax		8.225%	89.04
<i>Shadystr</i>			
<b>Total</b>			\$1,172.56

Customer Signature \_\_\_\_\_



# TLG PETERBILT - JOPLIN

4044 Coyote Dr.  
Joplin, MO 64804  
(866) 318-1733 (417) 623-0222



CHARGE CUSTOMERS REMIT TO:  
The Larson Group, 28604 Network Place, Chicago, IL 60673-1286

PARTS NOT RETURNABLE AFTER 30 DAYS FROM THE DATE OF PURCHASE.  
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GOODS ARE SUBJECT TO A 20% HANDLING CHARGE + FREIGHT.  
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29 AUG 23	BASELINE	29 AUG 23	29 AUG 23	221955JP

TAX ID # MCC2872617

ACCOUNT NO. 225054

PAGE 1 OF 1

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CLAY COLE TRUCKING LLC  
4010 W Belle Center Rd  
JOPLIN, MO 64801

OSS# 2189

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	2187	(417) 317-6601	CASH	JOPLIN MO

QTY	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
10	10	0	1241854	BOLT 12PT	CAT1	19.21	192.10
16	16	0	1241855	BOLT 12PT	CAT1	23.12	369.92

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500-33669

PAID

Baseline

\*\*\*\*\*  
Thank you for your business!  
Prefer emailed invoices/statements?  
Contact ar@tlgtrucks.com for details  
\*\*\*\*\*

PARTS	562.02
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$562.02

CUSTOMER'S SIGNATURE

X

ISO 9001  
BUREAU VERITAS  
Certification



x1p11.100.1





# TLG PETERBILT - JOPLIN

4044 Coyote Dr.  
Joplin, MO 64804  
(866) 318-1733 (417) 623-0222



CHARGE CUSTOMERS REMIT TO:  
The Larson Group, 28604 Network Place, Chicago, IL 60673-1286

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
17 AUG 23	BASELINE	25 AUG 23	25 AUG 23	221102JP

TAX ID # MCC2872617

ACCOUNT NO. 225054

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CLAY COLE TRUCKING LLC  
4010 W Belle Center Rd  
JOPLIN, MO 64801

OSS# 2189

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	2187	(417) 317-6601	CASH	JOPLIN MO

QTY	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
1	1	0	CH100039	CYLINDER HE	NEW	3600.00	3,600.00
1	1	0	2481394-S	GASKET KT S	CAT4	24.86	24.86
1	1	0	6205615	GASKET KT S	CATR1	1108.14	1,108.14
			5927280	REPLACING	PART-NO. FOR	ABOVE PART-	
				FREIGHT	60.00		

PAID

\*\*\*\*\*  
Thank you for your business!  
Prefer emailed invoices/statements?  
Contact ar@tlgtrucks.com for details  
\*\*\*\*\*

CUSTOMER'S SIGNATURE

X

PARTS	4,733.00
SUBLET	
FREIGHT	60.00
SALES TAX	0.00
TOTAL	\$4,793.00

ISO 9001  
BUREAU VERITAS  
Certification



x1p11.100.1

Lamar Truck & Tire, LLC

PO Box 108  
43B SW 1st Ln  
Lamar, MO 64759  
417-681-0216

# Sales Receipt

Date	Sale No.
8/8/2023	104260

*[Handwritten Signature]*

Sold To
Baseline Trucking

Check No.	Payment Method	Unit	Mileage

Description	Qty	Rate	Amount
285/75R24.5 Yokohama TY517 Drive 14 ply	2	549.08	1,098.16T
Missouri State Tire and Lead-Acid Battery Fee	2	0.50	1.00
Used LP24.5	1	150.00	150.00T
Truck Tire Disposal	3	9.00	27.00
201.3014 or E6000A Metric Nut	2	5.84	11.68T
<i>Shadynasty</i>			
Subtotal			\$1,287.84
Sales Tax (8.225%)			\$103.62
Total			\$1,391.46



Bill VanDorn  
12418 Poppy Dr  
Neesho, MO 64850

069724

417-214-1457

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
NAME Baseline Trucking					
ADDRESS					
CITY, STATE, ZIP White + Silver <b>KW</b>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.
					PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Front Brakes, wheel seal, drag link		
2	gear oil, Clutch Brake, Linkage		
3	ends		663.60
4	Sales tax		38.82
5			
6	Replace steer axle h brake		
7	shoes + wheel seal, Replace		
8	drag link, Tighten pitman arm		
9	check king pins, OK Cut old		
10	clutch brake out + replace w/ 2 piece		
11	Replace ends on clutch linkage +		
12	adjust clutch linkage, Put sealant		
13	on front differential bolts + tighten		
14	Refill both diffs w oil. Hook up.		
15	laptop + check Jake Brake operation		
16	Seems to be OK,		
17	14 Hours	85	1190.00
18			1572.42

RECEIVED BY

Bill VanDorn

*Paid*

269725

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE <i>5-20-2023</i>
NAME <i>Baseline Trucking</i>		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	air governor, air fittings, air		
2	line, oil line gaskets		135.00
3	Sales tax		7.90
4			
5	Blue + white Peterbilt		
6	Removed turbo oil supply line, Brazed		
7	line + reinstalled. Repaired air leak		
8	on back of transmission. Replaced air		
9	governor. Repaired Jake Brake wiring.		
10	Adjusted rear brakes. Tightened radiator		
11	hose clamps. Needs RR brake drum LF		
12	drive brake chamber, Needs front brakes		
13	+ drums.		
14			
15	Gray + white KW		
16	Adjusted clutch + greased		
17	Turned passenger side fuel tank		
18	6 Hours	85	510.00
RECEIVED BY	<i>Paid Check # 3213</i>		652.90





**AUTO PARTS**

STORE

Miller Auto Supply  
147 W. CENTRAL  
CARTHAGE  
Carthage, MO 64836  
(417) 358-5923

Time: 13:42 Date: 11/13/2023 Page: 1/1

Employee: 27 , Melvin  
Sales Rep: 4 , Russ  
Accounting Day: 11

9207

BASELINE TRUCKING  
17534 BASELINE BLVD  
JASPER, MO 64755

Anticipated Time:

Attention:

Tax Exemption:

PO#:

Terms: Net 10th

*Stacy Rusty*

Part Number	Line	Description	Quantity	Price	Net	Total
25-22570	NBH	Truck & Bus V-Belt RA	2.00	54.98	35.7400	71.48

Subtotal 71.48  
337 SALES TAX 8.3500%

Visa  
Total 71.48

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount  
according to card issuer agreement.

CUSTOMER COPY

Invoice Number

713992



# TLG PETERBILT - JOPLIN

4044 Coyote Dr.  
Joplin, MO 64804  
(866) 318-1733 (417) 623-0222



CHARGE CUSTOMERS REMIT TO:  
The Larson Group, 28604 Network Place, Chicago, IL 60673-1286

PARTS NOT RETURNABLE AFTER 30 DAYS FROM THE DATE OF PURCHASE.  
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## DISCLAIMER OF WARRANTIES

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
16 APR 24		16 APR 24	16 APR 24	237938JP

TAX ID #

ACCOUNT NO. 264589

PAGE 1 OF 1

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BASELINE TRUCKING LLC  
17534 BASELINE BLVD  
JASPER, MO 64755

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BASELINE TRUCKING LLC  
17534 BASELINE BLVD  
JASPER, MO 64755 US

OSS# 2187

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
DEL	2187	(417) 660-9207	CASH	JOPLIN MO

QTY	SHIP	S.C.	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
1	0		CB313SP	BRAKE-CLUTC	I05	35.70	35.70
1	0		6306LLUA1C3/2E	BEARING	K01	15.68	15.68
1	0		4305294	GASKET-SHIF	L03	9.76	9.76
1	0		FR018210CCWEL	TRANSMISSIO	RACK1	4000.00	4,000.00
			CORE DEPOSIT			3125.00	3,125.00
1	0		50SYN5	5 GAL 50W S	SHED3	158.70	158.70
1	0		CL108825-25	2DISC, 7SPR	SHED4	710.89	710.89
			COUPON	OPU245773	OPC ONLY - TR		-40.00
-1	-1	0	FR018210CCWEL	CORE RETURN	RACK1	3125.00	-3,125.00
Serial#:				Tag#:	STD	No Deduction	

Shady Nasty

\*\*\*\*\*  
Thank you for your business!  
Prefer emailed invoices/statements?  
Contact ar@tlgtrucks.com for details  
\*\*\*\*\*

CUSTOMER'S SIGNATURE

X

PARTS	4,890.73
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$4,890.73



x1p1,100,1



14:02:47                   \* \* \*       P I C K   T I C K E T       \* \* \*                   16 APR 24  
INVOICE NO. 237950JP           TLG PETERBILT - JOPLIN                   PAGE 1 OF 1  
ORIGINAL INVOICE/SOR NUMBER:       237950JP  
CUST # 264589               SALE TYPE CASH                               OSS# 2189

SOLD TO:  
BASELINE TRUCKING LLC  
17534 BASELINE BLVD  
JASPER, MO 64755  
(417)660-9207

SHIP TO:

PO NO.		EMP. 287		SHIP VIA				
BIN.....	PART-NO.....	DESC.....	Q.O.	Q.S.	PK	SALE....	NET-SALE	O.H.
CAT2	1425868	SEAL GP-CSH	1	1		110.72	110.72	7
	BIN 2:	BIN 3:						

PARTS TOTAL:	110.72
FREIGHT:	0.00
TAX:	0.00
TOTAL:	110.72

COPY 1