



# FRENCH ELLISON Truck Center

A CSM Company

Pharr | Corpus Christi | Laredo | San Antonio

Pharr

4300 N. Cage Blvd.  
Pharr, TX 78577  
(956)781-2401

Invoice: 031P511437  
Date / Time: 9/16/2021 12:07:45PM  
Parts Order: 511437  
Customer: 109534  
Branch: PH  
Invoice Total: \$ 168.75  
\*\*\* Credit Card \*\*\*  
Page 1 of 1

Bill To: GLOBAL AGGREGATE LLC  
PO BOX 1035  
HELOTES, TX 78023

Ship To: GLOBAL AGGREGATE LLC  
PO BOX 1035  
HELOTES, TX 78023  
Office Phone: 210-550-1014  
Email:  
GLOBALAGGREGATE2020@YAH  
OO.COM

Customer P/O:		Invoiced By: ereta		Delivery Method: Customer Front Counter		
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price	
AS95410	AIRBAG	EA	1	\$155.89	\$155.89	
Bin Location: UPS1						

\*\*\*CASH\*\*\*

Detail Tax Info:  
Sales Tax

Total: \$12.86  
\$12.86

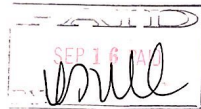
Invoice Subtotal: \$155.89  
Total Tax: \$12.86  
Invoice Total: \$168.75

Payment Method:  
Credit Card

Payment Terms:  
COD

Due Date:  
09/16/2021

Remit To:  
French Ellison Truck Center - Pharr  
P.O. Box 732492  
Dallas, TX 75373-2492



0747

Please tell us how we're doing!



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TERMS: All claims and returned goods must be accompanied by this invoice. No returns on electrical or special order parts. No returns for merchandise or core after 30 days. All returns must be in original and undamaged containers. Kits and sets are not returnable if carton is opened. Merchandise accepted for return is subject to a restocking charge of up to 15%.

RECEIVED BY \_\_\_\_\_



# FRENCH ELLISON Truck Center

A CSM Company

Pharr | Corpus Christi | Laredo | San Antonio

Pharr

4300 N. Cage Blvd.  
Pharr, TX 78577  
(956) 781-2401

Invoice: 031P493226  
Date / Time: 7/16/2021 11:32 AM  
Parts Order: 493226  
Customer: 109534  
Branch: PH  
Invoice Total: \$ 281.37  
\*\*\* Credit Card \*\*\*  
Page 1 of 1

Bill To: GLOBAL AGGREGATE LLC  
PO BOX 1035  
HELOTES, TX 78023

Ship To: GLOBAL AGGREGATE LLC  
PO BOX 1035  
HELOTES, TX 78023  
Office Phone: 210-550-1014  
Email:  
GLOBALAGGREGATE2020@YAH  
OO.COM

Customer P/O:		Invoiced By: ereta		Delivery Method: Customer Warehouse	
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
LE0122	Compressor	EA	1	\$259.92	\$259.92

\*\*\*CASH\*\*\*  
Bn Location: AC

Detail Tax Info:  
Sales Tax

Total \$21.45  
\$21.45

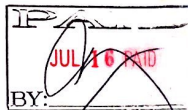
Invoice Subtotal: \$259.92  
Total Tax: \$21.45  
Invoice Total: \$281.37

Payment Method:  
Credit Card

Payment Terms:  
COD

Due Date:  
07/16/2021

Remit To:  
French Ellison Truck Center - Pharr  
P.O. Box 732492  
Dallas, TX 75373-2492



NSA  
1675

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RECEIVED BY \_\_\_\_\_

tonio

10 East  
TX 78109  
t-9333

Pharr |

Invoice: **034P344641**  
Date / Time: 11/9/2020 12:06:54PM  
Parts Order: 344641  
Customer: 00100  
Branch: SA  
Invoice Total: **\$ 474.91**  
\*\*\* Cash \*\*\*  
Page 1 of 1

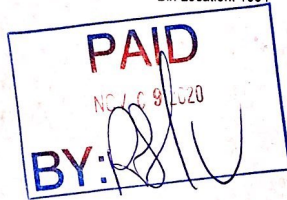
**Bill To:** Misc Cash Customer  
9010 IH 10 East  
SAN ANTONIO, TX 78109

**Ship To:** Globle Aggrigate  
vin# 172868 06 kw  
956-638-2350  
?, TX

Customer P/O:		Invoiced By: AGUERRA		Delivery Method: Customer Front Counter		
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price	
2746717	Sensor Gp-Pr	PC	1	\$174.83	\$174.83	
			Bin Location: 103D			
2147568	Seal-O-Ring	PC	1	\$5.84	\$5.84	
			Bin Location: 103B			
2746719	Sensor Gp-Pr	PC	1	\$174.83	\$174.83	
			Bin Location: 103D			
2147566	Seal-O-Ring	PC	1	\$5.25	\$5.25	
			Bin Location: 103C			
179.3011.15	Electric Cable ABS 15FT	EA	1	\$77.97	\$77.97	
			Bin Location: 1004			

Detail Tax Info:  
Sales Tax

Total \$36.19  
\$36.19



Payment Method:  
Cash

Payment Terms:  
COD

Due Date:  
11/09/2020

Remit To:  
French Ellison Truck Center - San Antonio  
P.O. Box 732492  
Dallas, TX 75373-2492

Invoice Subtotal: **\$438.72**  
Total Tax: **\$36.19**  
Invoice Total: **\$474.91**

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RECEIVED BY \_\_\_\_\_

Ace Spring Service, Inc.  
 3011 E. Commerce St.  
 San Antonio, Texas 78220  
 Office No. (210) 227-9124  
 Fax No. (210) 227-5049  
 www.acespringservice.com



# Invoice

Invoice #	A31453
Date	10/7/2020

Customer Phone No.

GLOBAL AGGREGATE LLC  
 ALDO CAVAZOS  
 956-638-2350

Rep	P.O. NO.	Terms	Due Date
30	PAID VISA	Due on receipt	10/7/2020

Item	Qty	Description	Class	Rate	Amount
70.147.05	1	KING PIN SET- USE ST70-23	Service Sales	262.97	262.97T
REB SPINDL...	1	REBUSH LARGE AXLE	Service Sales	93.75	93.75
370001A	2	OIL SEAL	Service Sales	44.82	89.64T
FREIGHT CHL...	1		Service Sales	13.63	13.63T
ES8425L	1	TIE ROD END	Service Sales	124.93	124.93T
ES8424R	1	TIE ROD END	Service Sales	124.93	124.93T
ALIGN-FA	1	ALIGN FRONT AXLE	Service Sales	89.95	89.95
ALIGN-RT	1	ALIGN REAR TANDEM	Service Sales	100.00	100.00
SWA402	1	ALUMINUM WEDGE	Service Sales	19.57	19.57T
SWA435	1	ALUMINUM WEDGE	Service Sales	22.99	22.99T
SERVICE-LAB	6	SERVICE SHOP LABOR	Service Sales	90.00	540.00
SHOP SUPPL...		Miscellaneous materials	Service Sales	3.00%	16.20T
		2007 KENWORTH LICENSE#1M8-8356 MILEAGE#1304623 VIN#WDB9X77R172868			
		PAID VISA			

ALL RETURNS MUST BE ACCOMPANIED BY RECEIPT OR WILL BE SUBJECT TO  
 25% RESTOCKING FEE. NO RETURNS ACCEPTED AFTER 30 DAYS.  
 THANK YOU FOR YOUR BUSINESS. SHOULD YOU HAVE A COMPLIMENT OR  
 COMPLAINT PLEASE CONTACT BILLY BURKHOLDER, OWNER ACE SPRING  
 SERVICE AT 210-857-2040

Subtotal	\$1,498.56
Sales Tax...	\$55.68
Payments / Credits	-\$1,554.24
Balance Due	\$0.00

PRINT NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_



# Pick List Quote



# FRENCH ELLISON Truck Center

A CSM Company

Pharr | Corpus Christi | Laredo | San Antonio

San Antonio

9010 IH-10 East  
Converse, TX 78109  
(210)662-9333

Date / Time: 4/27/2021 12:24:59PM

Parts Order: 372327

Customer: 109534

Branch: SA

Page 1 of 1

**Bill To:** GLOBAL AGGREGATE LLC  
PO BOX 1035  
HELOTES, TX 78023  
Email: GLOBALAGGREGATE2020@YAHOO.COM  
Office Phone: 210-550-1014

**Ship To:** GLOBAL AGGREGATE LLC  
PO BOX 1035  
HELOTES, TX 78023  
Email: GLOBALAGGREGATE2020@YAHOO.COM  
Office Phone: 210-550-1014

Parts Order: 372327		Inside Sism: ahollick		Cust P/O: 172868		2006 W9C		Delivery Method: Customer Front Counter	
Pulled Supplier	Item	Description	U/M	Quantity	B/O	Location	Price	Ext Price	
1151	308925-82	CLUT EP 15.5,1700 TORQ,DAMP	EA	1		W01A08	775.45	775.45	
1000	6306LLUA1C3/2E	Bearing	EA	1		114A	16.04	16.04	
1151	127760-50	CLUTCH BRAKE ASSY KIT (1PK = PC		1		032	19.86	19.86	
1151	4305294	GASKET-SHIFT LEVER HOUSING	EA	1		2067	8.77	8.77	
3000	1425868	Seal Gp-Cshf	PC	1		039	86.93	86.93	
								907.05	

# PICK LIST QUOTE



## Martinez truck and auto shop

Dan Martinez  
11340 Shaenfield Rd San Antonio Tx  
2103221115  
dan-mtz95@hotmail.com

INVOICE  
INV0464

DATE  
05/12/2021

DUE  
On Receipt

BALANCE DUE  
USD \$2,165.00

BILL TO

**Aldo**

DESCRIPTION	RATE	QTY	AMOUNT
Cambio de clutch	\$750.00	1	\$750.00
Cambio de flecha de mando de transmisión	\$120.00	1	\$120.00
Clutch	\$640.00	1	\$640.00
Kit de flecha de mando	\$330.00	1	\$330.00
Freno de clutch	\$45.00	1	\$45.00
Valero piloto	\$40.00	1	\$40.00
Cortar volante	\$80.00	1	\$80.00
Sello de motor	\$135.00	1	\$135.00
Corrida de partes	\$25.00	1	\$25.00
SUBTOTAL			\$2,165.00
TAX			\$0.00
TOTAL			\$2,165.00
BALANCE DUE			USD \$2,165.00

**PAID MAY 14 2021**



# FRENCH ELLISON Truck Center

A CSM Company

Pharr | Corpus Christi | Laredo | San Antonio

San Antonio

9010 IH-10 East  
Converse, TX 78109  
(210)662-9333

Invoice: 034P376858  
Date / Time: 5/20/2021 4:33:30PM  
Parts Order: 376858  
Customer: 109534  
Branch: SA  
Invoice Total: \$ 191.46  
\*\*\* Credit Card \*\*\*  
Page 1 of 1

Bill To: GLOBAL AGGREGATE LLC  
PO BOX 1035  
HELOTES, TX 78023

Ship To: GLOBAL AGGREGATE LLC  
PO BOX 1035  
HELOTES, TX 78023  
Office Phone: 210-550-1014  
Email:  
GLOBALAGGREGATE2020@YAH  
OO.COM

OO.COM

Customer P/O:		Invoiced By: ramos		Delivery Method: Customer Front Counter		
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price	
4735-44003-14	Blade-Fan	EA	1	\$151.86	\$151.86	
11-300DSP	COIL-AIR BRAKE5TH WHEEL SLIDING COIL 54"	EA	1	\$13.43	\$13.43	
M11300Y	Led Mrkr 2.5 Amber	EA	2	\$5.79	\$11.58	

Detail Tax Info:  
Sales Tax

Total: \$14.59

Payment Method:  
Credit Card

Payment Terms:  
COD

Due Date:  
05/20/2021

Remit To:  
French Ellison Truck Center - San Antonio  
P.O. Box 732492  
Dallas, TX 75373-2492

Invoice Subtotal: \$176.87  
Total Tax: \$14.59  
Invoice Total: \$191.46

Date:

MAY 20 2021

By:

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# FRENCH ELLISON Truck Center

A CSM Company

Pharr | Corpus Christi | Laredo | San Antonio

San Antonio

9010 IH-10 East  
Converse, TX 78109  
(210)662-9333

Invoice: 034P372323  
Date / Time: 4/27/2021 12:18:43PM  
Parts Order: 372323  
Customer: 109534  
Branch: SA  
Invoice Total: \$ 91.95  
\*\*\* Credit Card \*\*\*  
Page 1 of 1

Bill To: GLOBAL AGGREGATE LLC  
PO BOX 1035  
HELOTES, TX 78023

Ship To: GLOBAL AGGREGATE LLC  
PO BOX 1035  
HELOTES, TX 78023  
Office Phone: 210-550-1014  
Email:  
GLOBALAGGREGATE2020@YAH  
OO.COM

Customer P/O: 172868 2006 W900		Invoiced By: ahollick		Delivery Method: Curbside Pickup		
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price	
K124-305	End-Rod	EA	1	\$77.81	\$77.81	
HWU05639	NUT-HEX SL NYL 1/2-20NFX0.594T N1610 ZYL	EA	1	\$2.68	\$2.68	
80-012DSP	DISPLAY-GLADHDS SEALS BLK RBBR200 COUNT	EA	5	\$0.89	\$4.45	

Detail Tax Info:  
Sales Tax

Total: \$7.01  
\$7.01

Invoice Subtotal: \$84.94  
Total Tax: \$7.01  
Invoice Total: \$91.95

Payment Method:  
Credit Card

Payment Terms:  
COD

Due Date:  
04/27/2021

Remit To:  
French Ellison Truck Center - San Antonio  
P.O. Box 732492  
Dallas, TX 75373-2492

Date:  
APR 27 2021  
By:

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RECEIVED BY: \_\_\_\_\_



**Advance Automotive Shop**

1503 W POLK AVE, PHARR TX 78577  
Phone (956)662-48007

INVOICE # 28997  
DATE: 07 /02/2020

EXPIRATION DATE 07 /02 2021

TO ALDO CAVAZOS

1 N TEXOMA ST  
INDIADN LAKE TX 78566  
Phone (956)414-6494

KENWORTH	JOB	PAYMENT TERMS	DUE DATE
VIN#1XKWB9X77R172868	OVEHAUL	Due on receipt	07/02/2020

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	CATERPILLAR C15 ENGINE OVERHAUL GASKET KIT	\$1,662.30	\$1,662.30
1	CATERPILLAR C15 INFRAME KIT	\$3,983.89	\$3,983.89
	Content: 1 Set of Overhaul Gasket Kit 6 Cylinder Liner , Semi-finished product 6 Pistons STD (Original Part) 6 Piston Pins 6 Rod Bushings Set Rings For 6 Pistons STD 1 Set of Main / Con Rod Bearings 1 Set of Thrust Bearings 1 Set Intake / Exhaust Valves 1 Set Intake / Exhaust Valves Seats 12 Valve Guides		
	LABOR 35 HR AT \$110 HR		\$53850.00
MILEAGE	1,289,949.00		
SUBTOTAL			\$9496.19
SALES TAX			\$783.43
TOTAL			10,279.62

HAVE ONE YEAR WARRANTY ON PARTS AND LABOR 07/02/2020