

7/21/2023												COMMENTS SECTION
C/W R.O.	DESCRIPTION	NAME	PAID IN FULL	ORDERED	DATE ARRIVED	NOTIFIED	APPT DATE	ON SHELF	COST \$	DATE	DATE	FREIGHTLINER
118831C	FILL TUBE	PAT	YES	5/9/2022	5/11/2022	N/A	N/A	436	\$34.20	N/A	5/15/2023	ASSUMED TO BE INSTALLED- NEW LOC D1
119919C	BRACKET(2)	SHAQ	YES	10/7/2022	10/13/2022	BODY SHOP SUPPLIED	N/A	281	\$55.63	N/A	5/15/2023	D1
120587C	COVER	SHAQ	YES	10/11/2022	10/19/2022	MAY DELIVERED	NOT NEEDED	275	\$318.16	N/A	5/15/2023	AFTER FIXING THEIR OWN WITH JB WELD
120989C	FUEL DRAIN TUBE	ROSS	NO	10/21/2022	10/25/2022	N/A	N/A	269	\$86.83	N/A	5/15/2023	ASSUMED TO BE INSTALLED- NEW LOC D1
121033C	GUSSET	PAT	YES	10/24/2022	10/27/2022	N/A	N/A	267	\$9.80	N/A	1/16/2023	PARTS FITS ON SHOP STAGE SHELF
121033C	BRACKET	PAT	YES	10/24/2022	10/27/2022	N/A	N/A	267	\$22.89	N/A	1/16/2023	PARTS FITS ON SHOP STAGE SHELF
115920W	WEBASTO	PAT	YES	10/1/2022	11/5/2022	MULTIPLE	NO SHOW	258	\$916.20	N/A	N/A	HOLDING PART UNTIL FURTHER DIRECTION
121073W	AIR DRY BRKT	DW/LINDY SR	NO	12/16/2022	1/16/2023	FROM STOCK UNIT	NOT BEING INSTALLED	186	\$80.87	N/A	3/29/2023	PARTS FITS ON SHOP STAGE SHELF
121534W	RECALL (4)	ROB	NO	11/30/2022	2/21/2023	MUTIPLE	EVADING	150	\$2,400.00		HOLDING	ON HOLD PER DP- EASY TRANSFER
121501W	RECALL FRED CRUISE	GARY	NO	11/28/2022	2/27/2023	MUTIPLE	END MAY	144	\$273.34		STOCKING ITEM	WAS BO, MAN ALLOCATION
119823W	EX BRACKET	GARY	YES	12/15/2022	3/9/2023	MUTIPLE	N/A	134	\$54.74	N/A	N/A	STAGED FOR SHOP
121861W	TURBO	PAT	NO	12/30/2022	3/29/2023	NOT NEEDED	NOT NEEDED	114	\$2,450.49	N/A	STOCKING	HAS NO LOC-
122110C	POWERPACK	PAT	NO	1/13/2023	3/30/2023	COST SUPPLIED	CANCELLED	113	\$3,606.07	N/A	5/15	SAVE FOR SHOP USE ON THE INV RECOVERS
957915C	BLOWER	JUSTIN D	YES	STOCKING	4/15	4/15	N/A	97	\$83.38	N/A	STOCKING	FOUR COND, SHOP USE ONLY TO RECOVER
123227C	HOSE(2)	PAT	NO	4/27/2023	5/2/2023	NA	NA	80	\$18.16	5/2/2023	N/A	GOING TO CORRECT (WRONG PART ORDERED)
123089C	FUEL FILTER	PAT	NO	4/17/2023	5/2/2023	N/A	N/A	80	\$16.55	N/A	5/15/2023	LOC 300
119949C	SPRING BRACKET	GARY	NO	11/8/2022	5/3/2023	5/4	JUNE	79	\$138.35	N/A	N/A	STAGED FOR SHOP
123426C	PISTON RING SETS(6)	SHAQ	NO	5/6/2023	5/11/2023	N/A	N/A	71	118.47(6)	N/A	5/11/2023	D1 IN STOCK- WRONG PART ORDERED
123426C	LINERS(6)	SHAQ	NO	5/6/2023	5/11/2023	N/A	N/A	71	285.41(6)	N/A	5/11/2023	D1 IN STOCK- WRONG PART ORDERED
TOTALS								3372	\$10,565.66			