

DEALER 16A 900 VIN 3FRYW7FG2CV478885

	Suggested Retail Price	Invoice Amount
W75 CREW CAB PICKUP/DELVRY XL 64720	600	55572.00
1019-937C08/06/12DE		7900.00-
212" WHEELBASE	366.00	311.00
2012 MODEL YEAR		
SPECIAL PAINT		
KE STEEL GRAY VINYL		
PREFERRED EQUIPMENT PKG.680A		
.XL TRIM		
.UREA TANK 10 GALLONS		
.STEERING SYS ROSS TAS65 17.5"		
.REAR SPRING SUSPENSION-23K		
.AIR CONDITIONING		
.AM/FM STEREO RADIO W/CLOCK		
15S .FRONT WHEEL SEALS		
99G CUMMINS 6.7L 325 HP/750 TRQ	4146.00	3524.00
44J ALLISON 3000 5-SPD AUTO	4884.00	4152.00
TC3 MICH 11R22.5 (LD RANGE H)XZE2	128.00	109.00
X4H 4.89 AXLE RATIO	NC	NC
RUGGED DUTY SERIES - ON/OFF	NC	NC
53F FRAME RAILS - MAX 37K GVW 2	488.00	415.00
531 FRAME EXTENSION FRONT BOLT ON	354.00	301.00
767 BUMPER FRONT STEEL SWEPTBACK	152.00	130.00
43J FRONT AXLE - 12K CAPACITY	524.00	446.00
61D FRONT SUSPENSION - 12K CAP	159.00	135.00
47S SINGLE, 23K CAP 200WHL ENDS	1402.00	1192.00
67C AIR BRAKES - STRAIGHT TRUCK	1341.00	1140.00
62G AIR COMPRESSOR - CUMMINS	NC	NC
62D AIR DRYER	457.00	389.00
STARTING MOTOR 38MT 12V		
41G ENGINE BLOCK HEATER - CUMMINS	49.00	41.00
94B ALLSN WT SPARE I/O RDS GEN PRP	NC	NC
52Y 1710	NC	NC
963 TRANS OIL, SYNTHETIC, 29-42 PT	NC	NC
91D VERTICAL EXH-RT SIDE-FRAME MTD	207.00	176.00
17C 220 AMP ALTERNATOR L/N PAD	720.00	612.00
63C BATTERY - 3 - 12V 1875 CCA	61.00	52.00
59C BODY BUILDER WIRING	134.00	114.00
65S FUEL TANK - 50 GALS	213.00	181.00
K DR-AIR SUSP VINYL SC/CC	463.00	394.00
911 TAIL PIPE TURN BACK TYPE	71.00	60.00
85M PS-AIR RIDE VERONA VNL-SC/CC	415.00	352.00
87C RR BENCH VINYL CC	NC	NC
86B PIXED GRILLE	122.00	104.00
59A AIR HORN	55.00	47.00
54B STAINLS STL MIR-W CST STYL-HTD	110.00	93.00
54C STAINLESS STEEL CONVEX MIRRORS	43.00	36.00
643 FT WH 22.5X8.25 10H PWD CT DSC	24.00	21.00
663 RR WH 22.5X8.25 10H PT STL DSC	49.00	41.00
L01 EMISSIONS SURCHARGE	4000.00	4000.00
17H HOURMETER	98.00	83.00
21A PRE DELIVERY INSPECTION	NC	NC
425 50 STATE EMISSIONS	NC	NC
631 CARB COMPLIANT CL IDLE W/LABEL	NC	NC
DISCOUNTED EQUIPMENT		
MICH 11R22.5 XDE M/S (LD RG H)	366.00	311.00
SPECIAL ORDER 16 3665		
VSO ID CODE F65 F75 2012	N/C	N/C

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225473

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Contract - Part

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.
Sold to

Ship to (if other than above)	Order Type	Ramp Code	Batch ID	Price Lev
	Date Inv. Prepared	Item Number	Transit Days	
Ship Through				
cc & Unit Identification NO.	Final Assembly Point	Finance Company and/or Bank		

Total Holdback	Invoice Total	A & Z Plan	D Plan	X Plan

DEALER 16A 900 VIN 3FRYW7PG2CV478885

	Suggested Retail Price	Invoice Amount
PAINT PREM PRICE LESS THAN 5	2082.00	1706.00
SPL PT AMTRAK LIME GREEN, NAV4	734.00	601.00
PT CODE X0445 GREEN		
TOTAL OPTIONS	24417.00	21269.00
TOTAL VEHICLE & OPTIONS	89137.00	68941.00
DESTINATION & DELIVERY	1495.00	1495.00
TOTAL FOR VEHICLE	90632.00	
FUEL CHARGE		41.20
SHIPPING WEIGHT 12200 LBS.		
TOTAL	90632.00	70477.20

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Amtrak - Pat

In-Transit

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer
Sold to

Bayshore Ford Truck Sales Inc 16A900 P.O. BOX 627 New Castle DE 19720		Order Type 5B	Ramp Code CG3F	Batch ID CM243	Price Lev 220
Ship to (if other than above) Cherokee Truck Equipment, 88R18 3510 Cummings Road Chattanooga TN 37419		Date Inv. Prepared 12 24 12		Item Number 16-F884	Transit Days 07
ce & Unit Identification NO. 3FRYW7FG2CV478885		Final Assembly Point ESCOBEDO		Finance Company and/or Bank Ford Motor Credit 000001	

Total Holdback	Invoice Total	A & Z Plan	D Plan	X Plan
2471	70477.20			

CHEROKEE

TRUCK EQUIPMENT, LLC

INVOICE 35748
DATE 04/05/13

205473

TO: BAYSHORE FORD
ATTN: PAT SANKUS
4003 N. DUPONT WHY
NEW CASTLE, DE 19720

Quantity	UNIT NUMBER	VIN NUMBER	HOW SHIPPED	MONTH	P.O. NUMBER
	NA	3FRY27FG2CV478885	DELIVERED 04/05	APRIL	PAS092612-I
Quantity	Description			Unit Price	Total
	2012 FORD F750	MILEAGE	201		
1	INSTALLED KNAPHEIDE 6133HC SVC BODY, SN: 0289217			PER QUOTE	\$ 97,244.00
	INSTALLED TOMMYGATE 89-25 TP 36 RAIL GATE, SN: 2554536				
	INSTALLED DMF RW1630 RAILGEAR, SN: 33512 / 33513				
	INSTALLED WATEROUS REVERSING TRANSMISSION, SN: 146559				
	Price includes CA change, fabco 5000 watt generator, back up alarm, fire ext, tandem pump, hot shift pto, hannay reel, diverter valve, control circuit, small oil cooler, 60 gallon hydraulic tank, betts explosion proof light, strobes, rear camera, back up lights, switch panel in cab, floodlights 500 watt, tow hooks, dot inspection, pto hour meter, etc.				
	GVWR 35000	EMPTY WT 20740	PAYLOAD 14260		
	END USER: AMTRAK				

SUBTOTAL	\$ 97,244.00
SALES TAX	\$ -
TOTAL	\$ 97,244.00

REMIT PAYMENT TO:
CHEROKEE TRUCK EQUIPMENT
PO BOX 23546
CHATTANOOGA, TN 37422

TERMS: 30 DAYS

Interest will be added for past due accounts at the rate of 1-1/2% per month from due date. In the event of default and this account is turned over to an attorney for collection, customer agrees to pay all reasonable charges (attorney's fee and court cost) for collection in addition to charges in full for services rendered and listed hereon.

SIGNATURE: _____
PRINTED: _____
DATE: _____

Original Invoice