



\* PICKING SLIP \*

Page: 1/1  
Date: 7/21/20  
Time: 11:22:07

SA: }  
SP: AG

Order: 103 09802

Bill To: 000 64484 Ship To:  
PELICAN A/P IMC FULFILLMENT  
PELICAN PARTS, LLC  
1600 W 240TH ST  
HARBOR CITY CA 90710

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Ship Method: FEDEX GROUND

Terms: CHG OPEN ACCOUNT  
\*\*\* DUPLICATE \*\*\*

P/O: 1799916

Priority: 99

Lines: 1 Units: 1 Weight: .30000

Location	Part Number	Pick	Ship	Order Description	UM	Lin
A2 A0317N10	BS71055	1	1	1 FUEL FILTER		1
	IMC Part# 0450905275			Ord As# 0450905275		

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API Order# 3016167075 Customer PO: 1799916

Units: 1 Picker # \_\_\_\_\_ Date \_\_\_/\_\_\_/\_\_\_ Time \_\_\_:\_\_\_

# Mercedes-Benz Classic

Mercedes-Benz USA LLC

9 Whatney · Irvine, CA 92618-2808

(949) 598-4850

Toll-free: 1-866-MB-CLASSIC (622-5277)

Fax: (949) 598-4860

Email: classicparts@mbusa.com

Web: www.mbusa.com/classic

## CLASSIC PARTS SALES

DATE ENTERED 21 JUL 20	YOUR ORDER NO. 321	DATE SHIPPED 22 JUL 20	INVOICE DATE 22 JUL 20	INVOICE NUMBER 187754
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PAGE 1 OF 1

NO SIGNATURE !!!!

SHIP VIA HOLD	SLSM. 321	B/L NO. 1670-7190-0618	TERMS VIS MASTERCARD	F.O.B. POINT IRVINE, CA
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QTY	SHIP	B.G.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	108-500-00-12	MNT-KIT	109.00	88.00	88.00
2	2	0	116-997-00-45	A/F-ORING	4.90	4.00	8.00
2	2	0	006-997-34-92	9.5X1225	31.00	25.00	50.00
1	1	0	006-997-25-92	9.5X950	17.00	14.00	14.00
1	1	0	004-997-98-92	12.5X850	13.50	11.00	11.00
1	1	0	116-501-04-82	LOWER-HOSE	42.50	34.00	34.00
1	1	0	000-092-76-01	FUELFILT	45.00	36.00	36.00
			SHIPPING & HANDLING		15.00		

We are not responsible for errors on parts orders when the part number is furnished to us by the purchaser.

We will not be responsible for any damage to any vehicle caused by parts used on a model they were not specifically intended for, nor is there any warranty on such parts.

All parts shortage and damaged part claims must be made immediately upon receipt of order. All shipments must be signed for upon delivery, unless we are instructed otherwise. We bear no responsibility for a lost shipment released without a proof-of-delivery signature.

Parts returns must have prior authorization and must be accompanied the original sales invoice within 30 days of the original purchase. All returned parts must be their original packaging with our picking label affixed and in saleable condition. No returns on electrical parts if the package has been opened and/or unsealed. No returns on "Special Order" parts. No returns on parts that have been "test" installed, painted, modified, altered or disassembled in any way.

All parts returned are subject to a 20% re-stocking fee. We are not responsible for shipping charges on parts returns. We will pay return freight charges only if we made an error on the parts order.

Core returns must be shipped within 30 days of the exchange part purchase. Cores must be returned in the same package the exchange part was supplied in. The core must be a genuine Mercedes-Benz part in rebuildable and complete condition to satisfy our core deposit refund obligation. The original core deposit invoice must be sent with the return. We will not pay shipping charges on core returns. Failure to return a core will result in forfeiture of the respective core deposit.

PARTS	241.00
SUBLET	
SHIPPING & HANDLING	15.00
SALES TAX	21.12
<b>TOTAL</b>	<b>\$277.12</b>

CUSTOMER'S SIGNATURE  
X

SEE REVERSE SIDE FOR IMPORTANT WARRANTY INFORMATION

# Mercedes-Benz Classic

Mercedes-Benz USA LLC

9 Whatney · Irvine, CA 92618-2808

(949) 598-4850

Toll-free: 1-866-MB-CLASSIC (622-5277)

Fax: (949) 598-4860

Email: classicparts@mbusa.com

Web: www.mbusa.com/classic

## CLASSIC PARTS SALES

DATE ENTERED 22 JUL 20	YOUR ORDER NO.	DATE SHIPPED 22 JUL 20	INVOICE DATE 22 JUL 20	INVOICE NUMBER 187803
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PAGE 1 OF 1

SHIP VIA ADD/SHIP	SLSM. 321	B/L NO. 1670-7190-0618	TERMS VIS MASTERCARD	F.O.B. POINT IRVINE, CA
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QTY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	116-501-07-82	TOP-HOSE	38.50	31.00	31.00
3	3	0	126-988-00-11	F/P-MNT	5.50	4.40	13.20



Mercedes-Benz

We are not responsible for errors on parts orders when the part number is furnished to us by the purchaser.

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All parts shortage and damaged part claims must be made immediately upon receipt of order. All shipments must be signed for upon delivery, unless we are instructed otherwise. We bear no responsibility for a lost shipment released without a proof-of-delivery signature.

Parts returns must have prior authorization and must be accompanied the original sales invoice within 30 days of the original purchase. All returned parts must be their original packaging with our picking label affixed and in saleable condition. No returns on electrical parts if the package has been opened and/or unsealed. No returns on "Special Order" parts. No returns on parts that have been "test" installed, painted, modified, altered or disassembled in any way.

All parts returned are subject to a 20% re-stocking fee. We are not responsible for shipping charges on parts returns. We will pay return freight charges only if we made an error on the parts order.

Core returns must be shipped within 30 days of the exchange part purchase. Cores must be returned in the same package the exchange part was supplied in. The core must be a genuine Mercedes-Benz part in rebuildable and complete condition to satisfy our core deposit refund obligation. The original core deposit invoice must be sent with the return. We will not pay shipping charges on core returns. Failure to return a core will result in forfeiture of the respective core deposit.

PARTS	44.20
SUBLET	
SHIPPING & HANDLING	0.00
SALES TAX	3.65
<b>TOTAL</b>	<b>\$47.85</b>

CUSTOMER'S SIGNATURE  
X

SEE REVERSE SIDE FOR IMPORTANT WARRANTY INFORMATION

# MERV'S RADIATOR SERVICE

693 PETALUMA BLVD. NORTH

PETALUMA, CALIF. 94952

(707) 762-2153

EPA #CAL000110547

B.A.R. #AF167324

CUSTOMER'S ORDER NO.		PHONE		DATE		
				7-27-22		
NAME						
ADDRESS						
[Redacted]						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
	Power Flush Radiator Resolder Lower Section, at Seam Repairing Seam Leak. Make other Repairs + Re-test No other leaks found.					125.00
	Hazardous Waste by Fee					10.00
RECEIVED BY					TAX	
					TOTAL	135.00

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

29645

Thank You



Ref1# 93254452

Ref2# 7254971

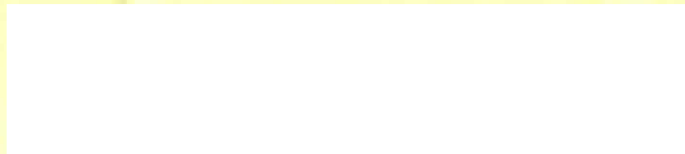
Purchase Order# 52817079

\*\*\*\* PACKING LIST \*\*\*\* 8/31/20

From:

To:

PARTS GEEK LLC  
WWW.PARTSGEEK.COM



USPS P USPS Mail

Ship Date: 9/01/20

MARLTON NJ 08053-2002

Page: 1

221127

WARNING: PRODUCTS MAY CONTAIN CHEMICALS KNOWN TO THE STATE OF CA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM.

Tel: (999)999-9999

itm	Ord.	Ship	Part Number	Description
1	1	1	001-091-71-01	Fuel Pump

# Hammond Autowerks

4349 B Montgomery Dr.

Santa Rosa, CA. 95405

Phone: 707-538-4325

## INVOICE

**25414**

Org. Est. # 064618

BAR #ARD00258579

EPA #CAL000405349

## INVOICE

Work Completed : 11/25/2020

Date: 11/25/2020

1971 Mercedes - 280 se - 3.5 V8

Lic # :

Odometer In : 63393

VIN # : 11102612003678

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Valve Cover Gasket 116 016 13 21	1.00	15.50	15.50	Per customer, send transmission out for rebuilding	n/c
Valve Cover Gasket-Right 116 016 14 21	1.00	16.00	16.00	Set Tire Pressures to specifications Tire pressures have been set to specifications:	n/c
Spark Plug Wire Set - Distributor Cap Without Stud Connectors Q 4 15 0030	1.00	258.00	258.00	30 psi Front, 30 psi Rear Tow Vehicle from home to shop	280.00
Spark Plug WR7DC+ 7900	8.00	4.95	39.60	remove transmission and send out for rebuilding, re install	1,000.00
Oil Filter Kit w/ O-Ring 000 180 06 09 68	1.00	9.50	9.50	Transmission	2,320.00
Engine Oil c20w50	9.00	5.50	49.50	Perform valve adjustment Remove valve covers place in parts washer, adjust valves, replace gaskets and crush seals	312.50
BG - Universal Cooling System Cleaner 540	1.00	66.60	66.60	Replace spark plugs and wires Install new plugs and wires	187.50
Green Conv. Coolant green	2.00	21.98	43.96	Perform Basic Service *	72.50
BG - 75w90 Gear Oil 750	2.00	27.81	55.62	Put engine purge in engine and run car for 15 min, drain oil and replace filter, re fill with oil, * Includes: Oil and filter change, basic brake inspection and fluid testing (rotor measuring may be extra), lamp inspection and bulb replacement (most vehicles), suspension inspection, basic battery inspection and testing, top off washer fluid, check all fluids (if applicable), check wiper blades, check tire wear, check and adjust spare tire pressure, check engine air and cabin filters (on most vehicles), check for leaks, check drive belt.	
BG - Brake Fluid 84032	1.00	19.88	19.88	drain and fill coolant	62.50
Brake M/C Reservoir Grommet 000 431 09 35	2.00	9.00	18.00	drain coolant put cleaner in system and re fill with new coolant	
P/S Filter 000 236 00 55	1.00	27.50	27.50	Drain and fill dill ( drive on rack) drain and fill diff	62.50
BG Synthetic Universal A/T Fluid 3124	1.00	10.00	10.00	Perform Brake Flush	100.00
P/S Reservoir Gasket 000 236 00 80	1.00	5.50	5.50	Check brake fluid for moisture and contamination. inspect all hydraulic lines and hoses. Inspect calipers and wheel cylinders (when applicable). Inspect master cylinder and cap. Flush entire brake system including master cylinder, calipers, wheel cylinders until clean. Reset indicator where applicable.	
Air Filter 001 094 27 04	1.00	35.18	35.18	drain and fill p/s system and replace fluid	62.50
				[ Discount ] 10.00% off parts	
				Replace engine air filter	n/c
				Hazardous Materials	5.00

**Hammond Autowerks**

4349 B Montgomery Dr.

Santa Rosa, CA. 95405

Phone: 707-538-4325

**INVOICE**

**25414**

Org. Est. # 064618  
BAR #ARD00258579  
EPA #CAL000405349

**INVOICE**

Work Completed : 11/25/2020

Date: 11/25/2020

1971 Mercedes - 280 se - 3.5 V8

Lic # :

Odometer In : 63393

VIN # : 11102612003678

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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Org. Estimate 430.00    Revisions 5,018.48    Current Estimate 5,448.48

Revision # 1, Previous Estimate Amount: 430.00, Additional Cost: 5018.48, Revised Estimate: 5448.48, Parts: \$425.21 Labor: \$2030.00 Sublet: \$2520.00 Taxes & Fees: \$43.27 Authorized by - Mathews, Pat, Date - 11/3/2020, Time - 5:58 PM, Initiated By - Shop, Written By - Hammond, Craig  
Phone Number - Cellular: 925-976-4543xcell

Labor:	1,860.00
Parts:	670.34
Sublet:	2,600.00
HazMat:	5.00
Discount:	-67.03
SubTotal:	5,068.31
Tax:	54.30
Total:	5,122.61
Bal Due:	\$0.00

[ Payments - Check (#2460) - \$5,122.61 ]

Vehicle Received: 11/25/2020

Customer Number : 1712

Thank you for allowing us to service your vehicle. We appreciate your patronage.  
Warranty on parts and labor is one years or 12,000 miles whichever comes first, unless noted otherwise. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. Incidental costs incurred (hotel, towing, rental, etc. will not be covered.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Visit us on the web: [www.hammondautowerks.com](http://www.hammondautowerks.com)

Email Address: [hammondautowerks@att.net](mailto:hammondautowerks@att.net)



Ref1# 500996782

Ref2# 7254971

Purchase Order# 62182475

\*\*\*\* PACKING LIST \*\*\*\* 6/03/21

From:

To:

PARTS GEEK LLC  
WWW.PARTSGEEK.COM

MARLTON NJ 08053-2002

USPS P USPS Mail

Ship Date: 6/04/21

Page: 1  
193005

WARNING: PRODUCTS MAY CONTAIN CHEMICALS KNOWN TO THE STATE OF CA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM.

Tel: (999)999-9999

Item	Ord.	Ship	Part Number	Description
1	1	1	108-835-06-71	Receiver Drier

190.00



**Hammond Autowerks**

4349 B Montgomery Dr.

Santa Rosa, CA. 95405

Phone: 707-538-4325

**INVOICE**

**26667**

Org. Est. # 066124  
 BAR #ARD00258579  
 EPA #CAL000405349

**INVOICE**

Printed Date: 09/16/2021

Work Completed: 09/15/2021

1971 Mercedes - 280 se - 3.5 V8

Lic #: 5VIG616

Odometer In : 63439

VIN #: 11102612003678

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Battery MTX95 R/H9	1.00	260.95	260.95	Set Tire Pressures to specifications Tire pressures have been set to specifications:	n/c
R134 REFRIGERANT R134	2.00	13.33	26.66	30 psi Front, 30 psi Rear	
BG - Frigi-quiet 701	1.00	28.42	28.42	Perform Alignment Perform alignment, set front camber and toe	160.00
				replace battery, repair battery cable, use new battery hold down Replace battery with new and replace positive cable end	67.50
				Install new spark plug wire holders holders installed	n/c
				Install customer supplied expansion valve and receiver drier	270.00
				remove center counsel covering under A/C unit to access expansion valve, unbolt and remove exp. valve, found valve was incorrect, block off capillary tube and install valve, install new receiver drier, service a/c system, due to incorrect valve pressures are incorrect and correct one needs to be installed,	
				A/C SERVICE	80.00
				Perform visual leak inspection. Evacuate A/C system. Perform vacuum leak check. Install oil/dye - for future diagnostics. Charge system with specified amount of refrigerant. Perform additional visual inspection. Check temperature at center vent. Apply anti-bacterial additive to HVAC system.	
				Hazardous Materials	5.00

Org. Estimate 927.76 Revisions 0.00 Current Estimate 927.76

Labor:	577.50
Parts:	316.03
HazMat:	5.00
SubTotal:	898.53
Tax:	29.23
Total:	927.76
Bal Due:	\$0.00

[ Payments - Check (#2492) - \$927.76 ]

Vehicle Received: 9/15/2021

Thank you for allowing us to service your vehicle. We appreciate your patronage.  
 Warranty on parts and labor is one years or 12,000 miles whichever comes first, unless noted otherwise. Warranty work has to be performed in our shop & cannot exceed the original  
 cost of repair. Incidental costs incurred (hotel, towing, rental, etc. will not be covered.

Customer Number : 1712

Signature \_\_\_\_\_

Date \_\_\_\_\_

visit us on the web: [www.hammondautowerks.com](http://www.hammondautowerks.com)

Email Address: [hammondautowerks@att.net](mailto:hammondautowerks@att.net)

Service Advisor: Hammond, Craig. Tech: Please Select, Technician: Hammond, C



**Sonoma Car Care / Sonoma Tires**

19160 Sonoma Hwy

Sonoma, CA 95476

707-996-1400

Website: SonomaCarCare.com

ARD 244439

EPA CA000304982

**Invoice**

Bill To [Redacted]  
 Home [Redacted]  
 Mobile [Redacted]  
 Email [Redacted]

Invoice # 16597  
 Work Order # 21801  
 Service Advisor Chris  
 Technician Jerome

Invoice Date 12/31/2021 3:48 PM  
 Appointment 12/30/2021 6:00 PM  
 Promised 12/31/2021 12:00 PM

**Service**

**Replace 4 New Tires. Mount, Install & Balance**

Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Computer spin balance tire and wheel. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

Labor			\$99.96
148250 - 205/75R14 Toyo Extensa A/S II	4 Unit	\$87.99 / Unit	\$351.96 RST1T 2
TPMS - TPMS Kit	4 Unit	\$3.99 / Unit	\$15.96 S
		<b>Sub</b>	<b>\$467.88</b>

**Please Note**

Some wheels require lug nut re-torque. Ask your Service Consultant for details.  
 Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.

Total Parts		\$367.92
Total Labor		\$99.96
Total Before Taxes & Miscellaneous Charges		\$467.88
(R) DOT Reg Fee	\$0.99 Each	\$3.96
(T2) Tire Disposal Fee	\$5.95 Each	\$23.80
(S) State Sales Tax (Sonoma)	8.75 %	\$32.19
(T1) CA Tire Tax	\$1.75 Each	\$7.00
<b>Grand Total</b>		<b>\$534.83</b>

Matthews, Pat paid \$534.83 by Credit Cards

Thanks for the Business!  
 I acknowledge receipt of the vehicle.

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

**Authorization(s)**

12/30/2021 10:53 AM \$534.83

Replace 4 New Tires. Mount, Install & Balance  
 Authorized by Matthews, Pat