

From: [Vehicle Safety Hotline](#)
To: [EVOQ \(NHTSA\)](#); [NHTSA ODI CED](#)
Subject: FW: ODI 11534032
Date: Monday, July 24, 2023 6:22:40 PM
Attachments: [REDACTED]

From: [REDACTED]
Sent: Monday, July 24, 2023 12:26 PM
To: Vehicle Safety Hotline <vsh@dot.gov>
Subject: ODI 11534032

CAUTION: This email originated from outside of the Department of Transportation (DOT). Do not click on links or open attachments unless you recognize the sender and know the content is safe.

Receipts for ODI 11534032.

Regards,
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
Middle River, MD [REDACTED]
Office [REDACTED]
Mobile [REDACTED]
[REDACTED]

- Indel Power Group Companies**
- Johnson & Towers
 - Western Branch Diesel
 - Johnson Truck Center
 - Dovell & Williams

Morton's Towing - Heavy Duty

PO Box 4112

Gaithersburg, MD 20885

Ph: 301-330-1170 Fax: 301-515-8161

contactus@mortonstowing.com

ODI 11534032



Invoice

Date: 5/24/2023

For:

Unity Refuse

14862 Old Gunpowder Rd.

Laurel, MD 20707

Due Date	Terms	P.O. Number
	Due upon receipt	

From: 16101 Frederick Rd, Derwood, MD 20855

To: Unity Gaithersburg , 8120 Cessna Ave,
Gaithersburg, MD 20879

Owner:

Service Date: 5/23/2023 3:07:00 PM

Driver: 109

Ticket #: [REDACTED]

Reason For Call: Cracked fuel filter housing

Phone #:

Member #:

Vehicle	VIN	Veh #	Tag	State	Odometer
White 2019 MACK LR Base	1M2LR1GC8KM [REDACTED]	2025	[REDACTED]	MD	-

Qty	Service	Rate	Adjustment	Tax	Amount
1.00	Tow Heavy	\$450.00	\$0.00	\$0.00	\$450.00
Total Amount Due					\$450.00

Received By:

Date:

Morton's Towing & Recovery assumes no responsibility for loss or damage by theft, fire, or any other cause beyond there control to any vehicle placed with them for storage or repair. To the fullest extent allowed by law. The signed agrees to release and hold Morton's Towing & Recovery harmless from any claims or damage resulting from towing or service rendered . We appreciate your business.



ODI 11534032

Potomac Truck Center

3373 Kohn North Avenue
Hyattsville, MD 20782
Phone: 301-864-2000
Fax: 301-277-7211

13325 University Blvd
Gaithersburg, MD 20878
Phone: 301-753-6666
Fax: 301-793-6436



Invoice: [REDACTED]
Date / Time: 5/23/2023 2:25:44PM
Parts Order: [REDACTED]
Customer: [REDACTED]
Branch: BLA
Invoice Total: \$ 565.81
*** INTERSTATE BILLING SERVICE ***
Page 1 of 1

Bill To: UNITY DISPOSAL & RECYC.
14862 OLD GUNPOWDER ROAD
LAUREL, MD 20707

Ship To: UNITY DISPOSAL & RECYC.
14862 OLD GUNPOWDER ROAD
LAUREL, MD 20707
Office Phone: 301-490-8604
Shop Phone: 301-490-8604

Customer P/O: 10909

Invoiced By: tlyson

Delivery Method: 1-Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
23699581	FUEL FILTER HOUSING	EA	1	\$749.30	\$533.78	\$533.78

Detail Tax Info:

SALES TAX

\$32.03

Total: \$32.03

Invoice Subtotal:	\$533.78
Total Tax:	\$32.03
Invoice Total:	\$565.81

Payment Method: INTERSTATE BILLING SER NET 15TH PROX

Payment Terms:

Due Date: 06/15/2023

Billing Service #: [REDACTED]
Billing Auth: wU0481

Please Remit To:

INTERSTATE BILLING SERVICE
PO Box 2208
Decatur, AL 35609-2208

DISCLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller / dealer expressly disclaims all warranties, either expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said products.

All returned goods may be returned with seller's permission. Eligible returns are subject to handling charge and MUST be in resalable condition. No returns on special order or electrical components. The purchaser agrees that if the amount payable becomes past due, seller may charge interest at 18% per annum. Terms: net 15 prox.

Customers Signature: X _____