

**DETROIT DIESEL**

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

RETURNS ARE ACCEPTABLE ONLY WHEN IN ORIGINAL, UNDAMAGED, UNMARKED CONTAINER WITH PART NUMBER LABEL INTACT AND LEGIBLE.
CONTAINERS WITH HANDWRITING, EXCESSIVE OIL, GREASE OR DIRT OR WITH TORN PART NUMBER LABELS ARE NOT ACCEPTABLE FOR RETURN.

DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
27 DEC 13	JOHN	27 DEC 13	27 DEC 13		41068706

SOLD TO ACCOUNT NO. 1 SHIP TO PAGE 1 OF 1

SHIP VIA DELIVER	SLSM. 5251	BIL NO.	TERMS CASH	F.O.B. POINT JOPLIN MO		
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	0	TDA/R955205	AIR DRYER 623			
# 43 Mach						
The Terms and Conditions of this Order and Invoice ("Order") are set forth above and in the Terms and Conditions which can be viewed on the Internet (http://www.hino.com) ("Web Terms and Conditions"). The Web Terms and Conditions are incorporated by reference hereto and are hereby made a part of the contractual relationship between Customer and Hino. If you do not have access to the Web, ask our representative to print out a copy of the Web Terms and Conditions for you before entering into this contractual relationship. As per sign the Order you have read and understand it as well as the Web Terms and Conditions. Execution of this Order shall constitute Customer's agreement to the Order and the Web Terms and Conditions. The person signing the Order on behalf of Customer, represents and warrants to Hino that he or she has the authority to sign this Order on behalf of Customer so that Customer shall be legally bound hereby.				PARTS		
SUBLET						
FREIGHT						
SALES TAX						
TOTAL						
THE ORDER AND THE WEB TERMS AND CONDITIONS, CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE REVIEWED BY THE PARTIES						
CUSTOMER'S SIGNATURE(S) BELOW						
X 09:39						

**DETROIT DIESEL**

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SOLD TO

SHARP

#43 Mack

QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	POTSTC/25163934	GAUGE FUEL990			
1	1	0	OSUR	FUEL SURCH203			

#43 Mack

Custodial Authorization and Agreement

The Terms and Conditions of this Third Order and Amazon's Order Policy are set forth above and all the Terms and Conditions which may be placed on this Internet website will apply at www.amazon.com under "Third Order Terms and Conditions". The Web Terms and Conditions are incorporated by reference herein and you hereby agree as a part of the contractual relationship between you and Amazon and Amazon Inc., you do not have access to the Web, but you acknowledge to exist and a copy of the Web Terms and Conditions shall be made available to you upon request. Your agreement to these terms and conditions is understood as well as the Web Terms and Conditions. Execution of this Order constitutes Customer's agreement to the Order and the Web Terms and Conditions. This action gives the Order no value as Customer personally certifies and warrants to Amazon that he or she has full authority to sign this Order on behalf of Customer as that Customer shall be required to provide.

THE ORDER AND THE WEB TERMS AND CONDITIONS, STATING A BRIEF ABSTRACTION PRINCIPLE WHICH MAY BE CONSULTED BY THE BARTAN.

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PARTS
SUBLET
FREIGHT
SALES TAX

TOTAL

**DETROIT DIESEL**

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
26 DEC 13	JOHN	26 DEC 13	26 DEC 13	41060306	

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Amex.

SHIP VIA DELIVER	SLSM. 5251	B/L NO. 010945	TERMS CASH	F.O.B. POINT JOPLIN MO		
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	0	POTSTC/85134266	GAUGE	990		
10	0	AND/31-22	BLADE	620		
1	0	OSUR	FUEL SURCH203			
<i>TK #43</i>						
<i>Shop Copy 129602</i>						
The Terms and Conditions of this Parts Order and Invoice ("Order") are set forth above and in the Terms and Conditions which can be viewed on the internet found with word at www.cummins.com ("Web Terms and Conditions"). The Web Terms and Conditions are incorporated by reference herein and are hereby made a part of the contractual relationship between Customer and Seller. If you do not have access to the Web, ask our representative to give you a copy of the Web Terms and Conditions for your review and the contractual relationship. We may sign this Order with you, read and understand it as well as the Web Terms and Conditions. Signature of the Order shall constitute Customer's agreement to the Order and the Web Terms and Conditions. The person signing this Order on behalf of Customer, personally certifies and warrants to Seller that he or she has the authority to sign this Order on behalf of Customer as that Customer shall be held bound hereby.						
THE ORDER, AND THE WEB TERMS AND CONDITIONS, CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE SELLER.				CUSTOMER'S SIGNATURE/DATE BELOW		
X 09:48				TOTAL		

Shop

**DETROIT DIESEL**

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
17 DEC 13		17 DEC 13	17 DEC 13	41013806	

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PAGE 1 OF 1

SHIP VIA DEL		SLSM. 5251	B/L NO.	TERMS CASH	F.O.B. POINT JOPLIN MO		
QTY	QTY 1	QTY 0	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
			PO/WF/314GC227P3X	HAND FUEL 990			
				FREIGHT IN			
<i>Mid America Sanitation Unit or Describe #43 Mach.</i>							
The Terms and Conditions of this Parts Order and Invoice ("Order") are set forth above and in the Terms and Conditions which can be viewed on the internet located at www.freightlinertrucks.com ("Web Terms and Conditions"). The Web Terms and Conditions are incorporated by reference herein and shall constitute a part of the contractual relationship between Customer and Freightliner. If you do not have access to the Web, ask your Representative to print out a copy of the Web Terms and Conditions for you before entering into this contractual relationship. Do not sign this Order until you read and understand it as well as the Web Terms and Conditions. Execution of this Order shall constitute Customer's agreement to the Order and the Web Terms and Conditions. The person signing this Order on behalf of Customer, warrants that the information is true and correct and that he or she has the authority to sign this Order on behalf of Customer as that Customer shall be held bound hereby.							
THE ORDER, AND THE WEB TERMS AND CONDITIONS, CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE APPLICABLE TO THE PARTS.				PARTS			
CUSTOMER'S SIGNATURE/DATE BELOW X 11:23				SUBLET			
				FREIGHT			
				SALES TAX			
				TOTAL			

Invoice

Number: 28521

Date: October 16, 2013

Bill To:

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Ship To:

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Unit#	PO Number	Charge	Cash
		XXXXXXXXXXXXXXXXXX	

Description	Quantity/Labor	Price	Tax 1	Amount
1985 MACK DM686S/I.D.#FA010945				
301SQ52 king pin set			✓	
Mach Shop/ remove pitman arms from spindle			✓	
TRB6420 race			✓	
TRB6461A bearing			✓	
4QH267P4 spindle			✓	
552A race			✓	
555S bearing			✓	
3398FX233KX hub			✓	
Replace king pins, left side spindle and hub and bearings			✓	
Shop Material & EPA Chg.			✓	

NOTE: RIGHT SIDE NEEDS BEARINGS, BOTH SIDE NEEDS BRAKES, DRUMS, BRAKE CAMS AND BUSHINGS

To be done at M&R Shop

Sub-Total

Total

~~Mid America Sanitation~~
~~Unit or Describe~~

Mid America Sanitation
Unit or Describe

#43 mack

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 NOV 13		18 NOV 13	18 NOV 13	40819006

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PAGE 1 OF 1

SHIP VIA	SLSM	B/L NO.	TERMS	F.O.B. POINT
	5167		CASH	JOPLIN MO

QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
4	EA	0 POWF/25115012 ✓	INSUL	990		
4	EA	0 POWF/2106254 ✓	INSUL	990		
8	EA	0 POWF/25157862 ✓	SPACER	990		
8	EA	0 POWF/25084923 ✓	SCREW	990		
2	EA	0 POWF/STM3830164 ✓	SEAL	990		
1	EA	0 POWF/184703 ✓	CONE	990		
2	EA	0 POWF/184702 ✓	INNER	990		
1	EA	0 POWF/25108055 ✓	CUP	990		
1	EA	0 POWF/25191378 ✓	CUP	990		
2	EA	0 POWF/TDAXXK2124524 ✓	REMAN	990		
2	EA	0 POWF/CORE	CORE	990		
		FOR POWF/TDAXXK2124521Q				
		FREIGHT IN	75.00			

Mid America ~~Unit or Describe~~
~~Mac's Truck~~

Customer Authorization and Agreement
 The Terms and Conditions of this Order and Invoice ("Order") are set forth above and in the Terms and Conditions which can be viewed on the internet world wide web at www.freightlinertrucks.com ("Site Terms and Conditions"). The Site Terms and Conditions are incorporated by reference into this Order and are hereby agreed to by the Customer. The Customer agrees to pay the amount of this Order and to accept the delivery of the goods and services ordered hereon. If you do not have access to the Web, ask our representatives to print out a copy of the Site Terms and Conditions for you before entering into this contractual relationship. Do not sign the Order until you read and understand it as well as the Site Terms and Conditions. Execution of this Order shall constitute Customer's agreement to the Order and the Site Terms and Conditions. The person signing this Order on behalf of Customer, represents and warrants to Dealer that he or she has the authority to sign this Order on behalf of Customer and that Customer shall be bound by the terms of this Order.

THE ORDER AND THE WEB TERMS AND CONDITIONS, CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCEABLE IN PART.
 CUSTOMER'S SIGNATURE DATE BELOW
 X 09:22

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	40

**DISCLAIMER OF WARRANTIES**

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CHARGE CUSTOMERS REMIT TO

The Larson Group, C/O Commerce Bank, P.O. Box 802753, Kansas City, MO 64185-2753

INVOICE # B104272
CUSTOMER B1678

I N V O I C E

BILLED 9/23/13
BRANCH
CTRMAN #
SLSMAN #
TERMS

F
O
R
MID AMERICA ROOFING

PHONE #... (620) 232-1678

PAGE 1

Year
Hours

Miles

ITEM NUMBER	DESCRIPTION	BIN	LOC	RET	T	QTY	QTY	QTY	UNIT PRICE	EXTENDED AMOUNT
034515QG	REMAN BRAKE SH	WHB	2	Y		1	0	1		
4515QCORE	Core Charge	WHB	2	Y		1	0	1		
OTHER	42672 SEAL					1	0	1		
OTHER	68897F DRUM					1	0	1		

SUBTOTAL
SALES TAX
INVOICE TOTAL

HELP US SAVE A TREE. IF YOU ARE INTERESTED IN RECEIVING INVOICES FOR YOUR ACCOUNT VIA EMAIL, PLEASE EMAIL US LTURNER@LARSONGROUP.NET OR CALL US. THANK YOU FOR CHOOSING PETERBILT OF JOPLIN. WE APPRECIATE YOUR BUSINESS!

Mid America Sanitation
Unit or Describe
43.

Mack
Truck
43.

Shop
COPY.



Signature: _____



PARTS NOT RETURNABLE AFTER 30 DAYS FROM THE DATE OF PURCHASE. NO MERCHANDISE TO BE RETURNED WITHOUT AUTHORIZATION. RETURNED GOODS ARE SUBJECT TO A 20% HANDLING CHARGE + FREIGHT. ABSOLUTELY NO REFUNDS ON SPECIAL ORDERED PARTS, ELECTRICAL COMPONENTS, DAMAGED PARTS, OR PARTS INSTALLED. SALES SLIP MUST BE PRESENTED WHEN ITEMS ARE RETURNED.

STANDARD FORM NO. 1

CUSTOMER'S ORDER NO.		PHONE		DATE 9-18-13	
NAME <i>Mid America Roofing</i>					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MODE. RET'D.
5			☒		
QTY.	DESCRIPTION				PAID OUT
1	<i>Auto Tank Drum Trailer</i>				PRICE
	Mid America Roofing				AMOUNT
	<i>Mack- Rolloff</i>				
	Mid America Sanitation				
	<i>Mack Rolloff</i>				
RECEIVED BY <i>[Signature]</i>					TAX
					TOTAL

C PRODUCTING

All claims and returned goods must be accompanied by this bill

94434

Thank You