

Service Date	Date Printed
8/23/2017	8/24/2017

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKADP9X0DJ359600	14	KW/T660	2013		411072

#### OPERATION 1

COMPLAINT: WAS TOWED IN FOR DERATE / CEL CK AND ADVISE  
 VMRS CODE: 04-045-021-000-06-08  
 CORRECTION: INSPECT-ELECTRONIC ENGINE CONTROLS-ELECTRONIC ENGINE  
 CONTROLS-IMPROPER ELECTRICAL VALUE  
 HOOKED UP AND CHECKED CODES. FOUND ACTIVE CODES. P1508 WITH  
 10 COUNTS AFTERTREATMENT SYSTEM AND P3976 NOX SENSOR AFTER  
 CATALYST. PULLED NOX SENSOR AND FOUND CARBON. CLEANED OFF  
 CARBON. REINSTALLED. RAN REGEN. TEST DROVE. NO CODES  
 RETURNED.

#### OPERATION 2

COMPLAINT: REPAIR COOLANT LEAK AT TURBO  
 VMRS CODE: 04-999-000-000-06-18  
 CORRECTION: INSPECT-TOTAL VEHICLE COMPONENTS-TOTAL VEHICLE-LEAKING  
 RESEALED COOLANT RETURN LINE AT TURBO.

CONTINUED



Tax Status	Terms	P.O.#	Service Date	Date Printed
TAX	CHARGE	N/A	8/23/2017	8/24/2017

OPERATION 2

RF5100	COOLANT RFHD ELC 50/50	1
1894764PE	GASKET-FLANGE TURBOCHA	1
0331327PE	RING-COPPER 10.2X14.9X	2
1867382PE	O-RING . RS	1

Labor Total  
Parts Total  
Shop Supplies  
Sales Tax

<b>TOTAL DUE</b>	<b>936.08</b>
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Invoice Number: R00293700017071

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	8/29/2017	9/01/2017



Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKADP9X0DJ359600	14	KW/T660	2013		411599

OPERATION 1

COMPLAINT: CEL, DERATED

VMRS CODE: 01-043-006-025-03-A2

CORRECTION: REPLACE WITH NEW-DOSER VALVE ASSEMBLY-EXHAUST AFTER-TREATMENT DEVICES-LEAKING DIESEL EXHAUST FLUID BROUGHT TRUCK INTO SHOP. HOOKED UP COMPUTER AND CHECKED FOR CODES. BEGAN T/S FOR P3973. CHECKED SYSTEM. CHECKED FOR EXHAUST LEAKS. REMOVED EXHAUST PIPING FROM DPF OUTLET AND INSPECTED. FOUND WET WITH DEF. LEAK TESTED DEF DOSER. FAILED CONTINUED CHECKS. FOUND NOX SENSOR HAD FAILED AND ELBOW INTO DECOMP TUBE HAD FAILED. R&R DOSER, SENSOR AND ELBOW AND SECURED. CLEARED CODES AND UPDATED AS NEEDED. REASSEMBLED AND CHECKED OVER SYSTEM. FOUND CONNECTOR ON AFTERTREATMENT STACK LOOSE AND DETENT WORN. R&R CONNECTOR AND SECURE. RUN REGEN. CHECK OPERATION. NO CODES OR WARNINGS RETURNED.

Labor Total --

1826551PE  
RX1819798PEX

PIPE-EXHAUST  
INJECTOR-UREA

1  
1

CONTINUED

PLEASE PAY TOTAL ON LAST PAGE

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT WWW.MHC.COM WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

1. **PAYMENT:** Customer shall pay Dealer the total amount listed on the Order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.

2. **ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at [www.mhctruck.com/dealers/terms](http://www.mhctruck.com/dealers/terms).



Invoice Number: R00293700017071

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	8/29/2017	9/01/2017

OPERATION 1

CX1819798PEX	INJECTOR-UREA	1
CR1819798PEX	INJECTOR-UREA	1-
RX1861423PRX	SENSOR-NOX REMAN	1
CX1861423PRX	SENSOR-NOX REMAN	1
CR1861423PRX	SENSOR-NOX REMAN	1-
1834710PE	SHIELD-HEAT	1
2048819PE	GASKET-EXHAUST	1
CT03316	TIE-CABLE 50LB 8" BLK	6
FREIGHT	FREIGHT CHARGE	1
1827320PE	GASKET	3
PC DIAGNOSTIC	MACHINE PC DIAGNOSTI	1
3164886CUM	CONNECTOR-ELC ELECTRIC	1

Part:  
Total Operat

OPERATION 2

COMPLAINT: FOG LAMPS INOP. CHECK CECU UPDATES  
VMRS CODE: 01-034-001-012-06-33  
CORRECTION: INSPECT-LAMP - FOG-HEAD LAMPS-REGISTERS INCORRECTLY  
CHECKED COMPUTER. FOUND FOG LAMPS DISABLED. ENABLED LAMPS.  
CHECK OPERATION.

Labor Total --  
Total Operation 2 --



Labor Total  
Parts Total  
Shop Supplies  
Sales Tax  
Freight  
Machine Charge

3034.38

TOTAL DUE 4,226.08

PLEASE PAY FROM THIS INVOICE

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT WWW.MHC.COM WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

- PAYMENT:** Customer shall pay Dealer the total amount listed on the order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.
- ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at [www.mhctruck.com/dealers/terms](http://www.mhctruck.com/dealers/terms).

Customer Copy





DATE: 2/9/18

Customer Information

CAPF080517

Phone 2:

E-mail:

**Vehicle Information**

Year: 2013

Make: KW

Model: T660

Mileage: 419808

Repair facility



Name: MHC Kenworth - Topeka

PLEASE SELECT AND INITIAL FOR YOUR  
DESIRED METHOD OF PAYMENT

Please Initial Here Once Payment is Selected

\*WEX E-CARD ENABLES PREMIUM 2000+™ TO QUICKLY PROVIDE  
YOU WITH A ONETIME USE SECURE ELECTRONIC CARD FOR  
PAYMENT THAT CAN BE MANUALLY PROCESSED THROUGH YOUR  
C.C. PROCESSING SERVICE.

FOR WIRE TRANSFERS, PROVIDE WRITTEN BANK INFORMATION  
AND PLEASE SUBMIT BEFORE 2:30 PM EST

US Dollars

Approved Total:

\$ 3,247.90

\*Prior approval is required for any changes to Estimate Amount.

**I CERTIFY THAT ALL APPROVED REPAIRS HAVE BEEN COMPLETED**

Repair Facility Representative

Date: 2/13/18

**TO RECEIVE PAYMENT YOU MUST:**

1. AFTER completing this form Return to your Claim Examiner:
2. Know that payments can only be made **MONDAY** thru **FRIDAY** between **9:00 AM & 3:30 PM EST.**
3. **REPAIR FACILITY** must provide a current **W-9 Form** and **Final Invoice** to Premium 2000+™ Warranty Programs to facilitate Payment. (This will also speed-up Payment)

**\*\*OFFICIAL PREMIUM 2000+™ USE ONLY\*\***

TOTAL PAID:		Claim Type				NOTES- DPF LOL ***	
APPROVED BY:		Engine		Refrigeration			<input checked="" type="checkbox"/>
A/P INV.#		Transmission		APU			
DATE PAID		Differential		Injector			
Link <input type="checkbox"/> Receipt <input type="checkbox"/>		Turbo		Water Pump			
		Towing		EGR			



R. O. Number: R00293700017976

Tax Status	Terms	P.O.#	Service Date	Date Printed
TAX	CHARGE	N/A	1/31/2018	2/13/2018



Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKADP9X0DJ359600	14	Kenworth/T600	2013		419808

OPERATION 1

COMPLAINT: OIL PRESSURE GAGE PEGGED  
VMRS CODE: 01-045-021-029-03-33  
CORRECTION: REPLACE WITH NEW-SENSOR - ENGINE OIL PRESSURE-ELECTRONIC  
ENGINE CONTROLS-REGISTERS INCORRECTLY  
CHECKED SYSTEM. HOOKED UP COMPUTER AND CHECKED FOR CODES.  
T/S PER CHART. FOUND OIL PRESSURE SENDER HAD FAILED. GAIN  
ACCESS. R&R SENSOR. CHECK OPERATION.

2041678PE	SENSOR-PRESSURE, OIL	1
FREIGHT	FREIGHT CHARGE	1
0331328PE	RING-COPPER 12X17X1.5M	2

Total O

OPERATION 2

COMPLAINT: R/RR WHEEL SEAL LEAKING  
VMRS CODE: 01-018-002-011-03-56

CONTINUED



R. O. Number: R00293700017976

Tax Status	Terms	P.O.#	Service Date	Date Printed
TAX	CHARGE	N/A	1/31/2018	2/13/2018

OPERATION 2

CORRECTION: REPLACE WITH NEW-SEAL - OIL, REAR DRIVE WHEEL-DRIVE AXLE  
HUBS, BEARINGS & SEALS-LEAKING OIL  
VERIFIED CONCERN. FOUND WHEEL SEAL LEAKING IN RIGHT REAR  
REAR POSITION. R&R SEAL. CHECK OPERATION.

RF1135298	PRO-SERIES NON-CHLRNTD	2
47691CHR	WHEEL SEAL.	1
2208X440	GASKET AXLE FLANGE	1
10047LUC	OIL-GEAR SYNTHETIC 75/	1
9101IMP	THREADLOCKER BLUE 6M	1
CT03316	TIE-CABLE 50LB 8" BLK	10

Total Of

OPERATION 3

COMPLAINT: DANGLING WIRES UNDER CAB  
VMRS CODE: 01-034-004-099-24-19  
CORRECTION: REPAIR-WIRING HARNESS - CHASSIS-BULBS, FUSES & WIRING -  
CLEARANCE / MARKER / INTERIOR LAMPS-LOOSE  
VERIFIED CONCERN. INSPECTED SYSTEM. NO DAMAGE FOUND, ALL  
CONNECTIONS GOOD. SECURED HARNESS.

Labor Total --

CT05512	TIE-CABLE 120LB, 15.25	15	.37
CT05317	TIE-CABLE 50LB 15.5" B	15	.21

Parts Total --

Total Operation 3 -- 120.00

OPERATION 4

COMPLAINT: C/A LOW POWER  
VMRS CODE: 01-043-006-017-03-64  
CORRECTION: REPLACE WITH NEW-DPF FILTER - DIESEL PARTICULATE, EXHAUST-  
EXHAUST AFTER-TREATMENT DEVICES-PLUGGED / RESTRICTED  
CHECKED SYSTEM. CHECKED FOR CODES. BEGAN T/S PER CHART.  
FOUND THERMOSTAT NOT REACHING TEMP. ALSO FOUND DPF INLET  
AND OUTLET TEMPS FLIPPED. DRAINED COOLANT. R&R THERMOSTAT.  
FOUND COOLANT HOSE SPLIT. R&R HOSE. REMOVED AFTER TREATMENT

CONTINUED





Tax Status	Terms	P.O.#
TAX	CHARGE	N/A

OPERATION 4

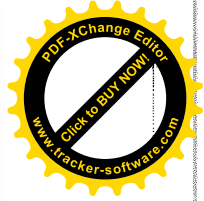
PACKAGE. REMOVED DPF AND INSPECTED. DIS  
PASSING FLOW TEST. REPLACE DPF AND DOC.  
TREATMENT. SET PARAMETERS WITH DAVIE. C  
REGEN. REGEN TEMPS WERE GOOD BUT REGEN  
FOUND INLET NOX SENSOR HAD FAILED. R&R  
OPERATION. REGEN SUCCESFUL. TEST DROVE  
ALL CHECKS NORMAL WITH NO CODES.

1661255PE	O-RING D=53.37	1
1661256PE	O-RING D=85.32	1
1661278PE	RING-SEALING COOLANT P	1
1661375PE	THERMOSTAT-COOLANT T=1	1
1818631PE	GASKET-DPF FILTER	1
F50-1548	HOSE-SILICONE 2.5"	1
RF5100	ROADFORCE HD ELC 50/50	1
RX1827739PEX	FILTER-DIESEL PARTICUL	1
CX1827739PEX	FILTER-DIESEL PARTICUL	1
CR1827739PEX	FILTER-DIESEL PARTICUL	1-
1837303PE	MODULE- AFTERTREATMENT	1
1831989PE	SENSOR-TEMPERATURE AFT	2
1842812PE	TUBE-FORMED	1
1842813PE	TUBE-FORMED	1
1844253PE	GASKET-5" STRAIGHT	1
1818631PE	GASKET-DPF FILTER	2
1827320PE	GASKET	1
0331328PE	RING-COPPER 12X17X1.5M	2
FREIGHT	CHARGE FREIGHT	1
RX1861423PRX	SENSOR-NOX REMAN	1
CX1861423PRX	SENSOR-NOX REMAN	1
CR1861423PRX	SENSOR-NOX REMAN	1-
FREIGHT	CHARGE FREIGHT	1
1661255PE	O-RING D=53.37	1
1661256PE	O-RING D=85.32	1
1661278PE	RING-SEALING COOLANT P	1

Total Operation 4 -- 9,430.25

CONTINUED





R. O. Number: R00293700017976

Tax Status	Terms	P.O.#	Service Date	Date Printed
TAX	CHARGE	N/A	1/31/2018	2/13/2018



Labor Total  
Parts Total  
Shop Supplies  
Sales Tax  
Freight

**TOTAL DUE** 12,031.48









PO#: TRK14	Invoice No: T00295600123379
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Tax Status	Terms	Truck ID	Counterman	Invoice Date	Due Date
TAXABLE	CHARGE			7/27/2017	8/10/2017

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	RF90520431	BLOCK TYPE EXP. VAL	1		1		1

\* Ask your Sales Rep how ROADFORCE can save you time and money \*  
\* \*\*\*ALL RETURNED PARTS ARE SUBJECT TO A 15% RESTOCKING FEE\*\*\* \*  
\* \*\*\*\*\* EXPANDED HOURS! NOW OPEN SATURDAYS FROM 8-5 PM \*\*\*\*\* \*

SUBTOTAL
TAX 9.150 %
SUBLET
OTHER
SHIPPING



TOTAL DUE	21.82
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CUSTOMER AUTHORIZATION AND AGREEMENT

1. IMPORTANT: THIS PARTS ORDER AND INVOICE ("Order") CONSISTS OF THE TERMS EXPRESSLY SET FORTH HEREIN AND THE TERMS AND CONDITIONS SET FORTH AT [WWW.MHC.COM/DEALERS/TERMS.HTM](http://WWW.MHC.COM/DEALERS/TERMS.HTM) ("Terms and Conditions") Which are fully incorporated herein by this reference. Execution of this Order shall constitute Customer's agreement to the terms of this Order, including the Terms and Conditions. Customer acknowledges that, upon Customer's request, Customer may obtain a print-out of the Terms and Conditions from Dealer prior to executing this Order. Customer represents that Customer has had an opportunity to read and understand the terms of this Order, including the Terms and Conditions. Customer's acceptance of this Order is limited to Customer's execution of this order as required below, and no contract or agreement for the goods of and described herein ("Parts") will be formed except parts pursuant to and as permitted by this Order. This Order represents the entire and integrated agreement between the Customer and Dealer regarding the purchase and sale the Parts and cancels and supersedes all prior negotiations, representations or agreements, either oral or written. Additional or substitute terms will not become part of this Order unless accepted in a writing signed by a corporate officer or authorized manager of Dealer.
2. Returns: Any parts or cores on this Order must be returned within 30 days. No return will be given without a copy of this Order.
3. Authority: The person(s) signing this Order for or on behalf of Customer hereby represents that he/she/they has full authority to bind Customer to this Order.

THIS ORDER CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

Customer Copy