

Invoice Number: R00523700074163

Tax Status	Terms	P.O.#	Service Date	Invoice Date
EXP	CHARGE	N/A	8/12/2020	8/20/2020



Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XPBD49X4FD275858	214	PETERBILT/579	2015		615865

OPERATION 1

COMPLAINT: VEHICLE INSPECTION  
 VMRS CODE: 05-999-999-999-30-00  
 CORRECTION: WORK INCOMPLETE-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE

Labor Total --  
 Total Operation 1 --

OPERATION 2

COMPLAINT: T/S FOR COOLANT IN FUEL & ADVISE WITH EST FOR REPAIRS.  
 VMRS CODE: 01-045-000-000-24-15  
 CORRECTION: REPAIR-POWER PLANT-POWER PLANT-FOREIGN MATERIAL PRESENT  
 BRING TRUCK IN SHOP AND REMOVE BUMPER, REMOVE AIR CLEANER,  
 CRANKCASE FILTER, VALVE COVER, AND INJECTORS, PRESSURE  
 COOLING SYSTEM AND FOUND #4 & #6 CUPS LEAKING COOLANT,  
 MADE PARTS LIST, DRAINED COOLANT AND RECOVER FREON, REMOVE  
 A/C LINES AND CAPPED OFF, REMOVE COOLANT PIPING, REMOVE ALL  
 INTAKE PIPING, REMOVE ALL PARTS OFF RIGHT SIDE OF HEAD AND  
 BACK SIDE, REMOVE MOUNTING HARDWARE AND REMOVE COOLING  
 PACK ASSY, REMOVE FAN BELTS, FAN AND HUB, REMOVE ROCKERS,  
 REMOVE FRONT COVER ASSY, CAM GEARS & CAMSHAFT, CLEAN AND  
 INSPECTED CAM FOR REUSE, FOUND SMALL PITTING IN SHAFT,  
 ADVISE CUSTOMER AND WILL REPLACE, REMOVE CYLINDER HEAD  
 ASSY, CLEAN BLOCK AND MEASURE LINER PROTRUSTION-OK,  
 INSTALL REMAN CYLINDER HEAD ASSY USING NEW GASKET SET,  
 RECONNECT ALL LINES AND WIRING TO BACK OF HEAD, REINSTALL  
 ALL PARTS TO HEAD, INSTALL NEW CAMSHAFT, INSTALL GEARS AND  
 INSTALL NEW INJECTORS, REINSTALL ROCKER ARMS AND SET CAM  
 TIMMING, FINSH REASSEMBLY OF ENGINE, INSTALL COOLING PACK,  
 FAN AND BELTS, INSTALL ALL HOSES AND FILL WITH COOLANT,  
 RUN OVERHEAD AND INSTALL VALVE COVER, RECHARGE A/C, PRIME  
 FUEL SYSTEM AND START TRUCK, RUN TO WARM UP AND TAKE ON  
 TEST DRIVE, RETURN, CHECK OVER FOR LEAKS, LOW COOLANT LIGHT  
 WAS ON, CHECK SENSOR-OK, FOUND TANK FAILURE, CONTACT

*R006550045163*

Customer Copy

CONTINUED

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).

Invoice Number: R00523700074163

Tax Status	Terms	P.O.#	Service Date	Invoice Date
EXP	CHARGE	N/A	8/12/2020	8/20/2020

OPERATION 2

CUSTOMER AND ADVISED, DRAIN COOLANT AND INSTALL NEW COOLANT  
SURGE TANK ASSY, REFILL WITH COOLANT, RUN CHECK OPERATION  
ALL CHECK OK.

Labor Total --

RX5394198RXCUM	HEAD, CYLINDER	1
CX5394198RXCUM	HEAD, CYLINDER	1
CR5394198RXCUM	HEAD, CYLINDER	1-
4376104CUM	KIT-UPPER ENGINE GASKE	1
FF5776FLG	FILTER-FUEL COMB	1
CT05317	TIE-CABLE 15.5" LONG	24
RF1135298	BRAKE CLEAN	2
3885910	PAINT	1
RX5579419PXCUM	INJECTOR	6
CX5579419PXCUM	INJECTOR	6
CR5579419PXCUM	INJECTOR	6-
RF1135298	BRAKE CLEAN	2
3678506CUM	SCREW, HEX FLANGE HEAD	2
3678804CUM	SCREW, HEX FLANGE HEAD	1
4298242CUM	STUD	4
4298975CUM	NUT-LOCK	4
730395ATC	WASHER-SEALING #12	1
4298629CUM	CAMSHAFT	1
KPNCB0820-M20AUG16	COUPON - CUMMINS CAMS	1
FREIGHT	FREIGHT CHARGE	1
16740IMP	HEX BOLT 5/8-11X2	1
76517IMP	WASHER 5/8 FLAT	1
FG2409	1/4 FERRELPLASTIC LINE	1
730393ATC	WASHER-SEALING #8	3
CT05317	TIE-CABLE 15.5" LONG	5
CT05512	TIE-CABLE 120LB, 15.25	5
RF5100	AF RED ELC 50/50 1G	1
5526-062X25FX	HOSE-SILICONE 5/8	1
9210TRP	CLAMP-HOSE 5/8" ID HOS	2
V38-1114	FITTING- STR 3/8" BEAD	1
DR104004	TANK ASSY-SURGE, NGP	1

Parts Total --

Total Operation 2 --

CONTINUED

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/dealer/terms](http://www.mhctruck.com/dealer/terms).

Invoice Number: R00523700074163

- \* MHC IS CERTIFIED FOR CATERPILLAR, CUMMINS AND MX \*
- \* OVERHAULS/WARRANTY REPAIRS \*
- \* MHC OFFERS PARTS AND SERVICE FOR ALL MAKES OF TRUCK \*

Labor Total  
Parts Total  
Shop Supplies  
Coupons  
Sales Tax  
Freight

Customer Copy

TOTAL DUE

17,981.57

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).