Customer Number:	88180	Phone:	(785) 765-2500	Invoice Number: F	100523700074196
Tay Status	Terms	PO#		Service Date	Invoice Date

Tax Status	Terms	P.O.#	Service Date	Invoice Date
EXP	CHARGE	N/A	8/17/2020	9/04/2020

Irish Express Inc 32750 Wabaunsee Rd Alma KS 66401-8800

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XPBD49X0FD275856	203	PETERBILT/579	2015		648706

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: HEAD GASKET LEAKING ON EXHAUST SIDE OF ENGINE, OK TO CUT

COUNTERBORES IF NEEDED AND IF NEEDED, OK TO OVERHAUL

ENGINE

VMRS CODE: 01-045-000-000-09-18

01-045-019-004-14-00 01-045-000-000-18-00

CORRECTION: TH

TROUBLESHOOTING-POWER PLANT-POWER PLANT-LEAKING

INSTALL-ENGINE KIT - COMPLETE-OVERHAUL KIT - ENGINE-NO

FAILURE

ROAD TEST-POWER PLANT-POWER PLANT-NO FAILURE

PRESSURIZED COOLING SYSTEM AND CHECKED FOR LEAKS, FOUND LEAKS AT ELBOW HOSE AT THERMOSTAT HOUSING AND THEN SMALL LINE TO TANK WAS RUBBING THROUGH AND LEAKING. DID NOTICE COOLANT SEEPING THROUGH HEAD GASKET, DRAINED COOLANT AND RECOVERED FREON, REMOVED COOLING PACK, FAN ITEMS, TURBO, EXHAUST MANIFOLD, THERMOSTAT HOUSING, AIR FILTER, VALVE COVER, FUEL LINES, INJECORS, AND FRONT COVER, REMOVED CAM AND HEAD, CLEANED BLOCK AND MEASURED LINERS, THEY NEED CUT. JACK TRUCK UP ON BLOCKS AND REMOVED THE OIL PAN ASSY, OIL PUMP AND PICKUP TUBE AND STIFFENER PLATE, REMOVED ALL PISTON COOLING NOZZLES AND PISTONS, REMOVED LINERS AND MEASURED AT 150MM, STRIP HEAD AND INSPECT ALL PARTS, MADE PARTS LIST, CLEANING BLOCK TO PREP FOR COUNTER BORES CUT. AFTER BLOCK WAS CUT, CLEANED BLOCK TO VERIFY NO MATERIAL WAS LEFT TO DAMAGED ANYTHING ON REASSEMBLY, REPLACED ALL MAIN

CONTINUED

D00500700074400

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

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PAYMENT: Outcomer 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 unit 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 Circlit Agreement executed by Gustomer 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% por month will be charged on post due balances.

ARBITRATION: Any controversy or claim arising out of or relating to the Oxfor 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 torth in the Terms and Conditions contained at www.mhchuck.com/dealers/terms.

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Tax Status	Terms	P.O.#	Service Date	Invoice Date	
EXP	CHARGE	N/A	8/17/2020	9/04/2020	

OPERATION

ASSEMBLED ALL PISTONS AND STARTED INSTALLING BEARINGS THEM, FINISH INSTALLING REST OF PISTONS AND LINERS, THEM, FINISH INSTALLING REST OF PISTONS AND LINERS,
INSTALLED COOLING NOZZLES AND ANTI POLISHING RINGS, SET
HEAD GASKET ON ENGINE AND UNBOXED HEAD TO FIND IT WAS WRONG.
GETTING CORRECT HEAD IN, UNBOXED HEAD, CLEANED NEW HEAD
AND PREP FOR INSTALL, GETTING NEW HEAD INSTALLED, ALL HEAD
BOLTS TIGHTENED AND PROPERLY TORQUED, SWAPPED FITTING ONTO NEW HEAD, REPLACED THERMOSTAT AND INSTALLED HOUSING INSTALL INTAKE AND EXHAUST MANIFOLDS, REPLACED O RINGS AND ENDS ON ALL INJECTORS AND INSTALLED ALL INJECTORS AND QUILL TUBES, INSTALLED CAM AND GEAR TRAIN AND TIMED ENGINE, INSTALL FRONT COVER, INSTALL ROCKERS AND RAN OVERHEAD.
INSTALL STIFFENER PLATE, OIL PUMP, PICKUP TUBE, AND PAN.
REPLACED OIL FILTER AND FILLED ENGINE WITH OIL, INSTALL
VALVE COVER, TURBO, FUEL RAIL AND LINES, COOLING PACK,
GETTING HARDWARE ALL TIGHTENED, HOOKED UP ALL COOLANT LINES, REPLACED A FEW AS NEEDED, REPLACED FUEL FILT INSTALL NEW AIR FILTER, AND PIPING, FILLED WITH NEW COOLANT, STARTED TRUCK, RAN ENGINE RECHECKING TO REPLACED FUEL FILTER, VERIFY NO LEAKS AND TOPPING OFF COOLANT AS NEEDED TO SPEC STEAM CLEANED ENGINE AND TEST DROVE, VERIFIED ALL OPERATION VERIFIED ALL OPERATION NORMAL AND NO FAULTS, RETURNED TO SHOP, RECHECKING ALL FLUID LEVELS TO VERIFY ALL OK, PAINTED ENGINE AND MOVED CLEANED BAY FROM REPAIRS AND DISCARD PARTS OUTSIDE, CLEANED BAY FROM REPAIRS AND DISCARD PARTS. ENGINE OVERHAULED USING OVERHAUL KIT, HEAD AND OIL PUMP ALSO INSTALL ALL NEW HEAD BOLTS, AS OLD BOLTS STRETCHED BEYOND SPEC

ADDED CUMMINS 2YR 200,000 MILE NOW WARRANTY

Labor Total --

Invoice Number: R00523700074196

CONTINUED

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^{2.} ARBITRATION: Any controversy or daim arising out of cretating to the Order shall be decided by arbitration administrated by the American Arbitration Association in accordance with its Commercial Arbitration Publics, subject to the limitations and restrictions as set torth in the Terms and Conditions contained at www.mhchuck.com/dealers/terms.

Tax Status	Terms	P.O.#	Service Date	Invoice Date
EXP	CHARGE	N/A	8/17/2020	9/04/2020

OPERATION 2	
500010011 3885910 CT05317 F50-6308 RF5100 FS19765FL0 RF5100 B9226-0406 KPNCB0920-	AF RED ELC 50/50 1G 12 FUEL FILTEPF7930JAB 1 AF RED ELC 50/50 1G 2
	CUMMINS NOW WARRANTY COVERAGE 01-045-020-001-06-00 INSPECT-ENGINE ASSEMBLY - COMPLETE-ENGINE ASSEMBLY-NO FAILURE
	CUMMINS NOW 2 YEAR 200,000 MILE OVERHAUL WARRANTY COVERAGE. Labor Total
CUMMINS	NOW III WARRANTY 1 3,250.00 Parts Total Total Operation 3
1	

CONTINUED

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Customer Copy

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2. ARBITRATION: Any controversy or claim arising out of or retaining to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration flutes, subject to the limitations and estrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealers/terms.

Invoice Number: R00523700074196

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

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Labor Total Parts Total		
Sublet		
Shop Supplies		
Coupons		
Sales Tax		
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TOTAL DUE

27,084.70

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2. ARBITRATION: Any conferency or claim arising out of or retaining 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.mbcfruck.com/dealers/terms.