

Customer Number: 181139 Phone: (816) 252-0649 Invoice Number: R002041000C9342

Tax Status	Terms	P.O.#	Service Date	Invoice Date
EXP	CHARGE	N/A	7/19/2016	7/27/2016

OPERATION 2

VMRS CODE: 10-045-019-004-03-44

CORRECTION: REPLACE WITH NEW-ENGINE KIT - COMPLETE-OVERHAUL KIT - ENGINE-WORN

PERFORMED PLATINUM OVERHAUL. REPLACED TURBO, SPACER PLATE, INJECTOR HARNESS, 2 ROCKER ARM ASSEMBLIES AND ALL NEW HEAD BOLTS.

4 YEAR OPT COVERAGE PURCHASED

Labor Total --

07481MMM	SELL EACH 2" RED	4
07485MMM	SELL EACH 3IN BROWN	4
RF1135298	BRAKE CLEAN NON-CHLORI	2
8T3054	DISC CLEANING	1
4589587	PAINT YELLOW	1
RF1135298	BRAKE CLEAN NON-CHLORI	4
RF703030036	HOSE FLEXSIL 3"	2
6I4421	PLATE SPACER	1
RX10R9347	KIT ENG OVER	1
CX10R9347	CORE CHRG ENG KIT	1
CR10R9347	CORE CREDITENG KIT	1
RXOR7923	TURBO GP	1
CXOR7923	CORE CHRG TURBO	1
CROR7923	CORE CREDITTURBO	1
1221486	HARNESS AS.	1
5H1504	WASHER	26
FS1000FLG	FILTER FUEL (25687	1
1241855	BOLT HEAD SHRT. 12PT 34	6
7N1961	BOLT HEAD LONG 12PT 34	10
RX20R3322	ARM ASSY ROCKER	2
CX20R3322	CORE CHRG CHARGE	2
CR20R3322	CORE CREDITCREDIT	2
11395	GREASE WHITE ASSEMBLY	2
RF1135298	BRAKE CLEAN NON-CHLORI	3
1064159	SPACER EXHC-15 ACERT	1
8L2786	ORING	1
6V6609	SEAL O/R	2
8M0305	CONNECTOR	1
2147568	SEAL ORING OIILINE 6VS	5

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 will pay Order the total amount shown on the invoice within 30 days of the date of invoice. Payment may be made by check, money order, or cash. Customer agrees to pay all taxes and fees. Payment by credit card is subject to credit review and approval. Payment by credit card is subject to credit review and approval. Payment by credit card is subject to credit review and approval.

2. ARBITRATION: Any controversy or claim arising out of or relating to this Order shall be referred to arbitration by the American Arbitration Association in accordance with its Commercial Arbitration Rules. The arbitration shall be held in Kansas City, Missouri.

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OPERATION 2

2971813	SCREW HEADPNUT COVER	-2
CT05512	TIE WIRE HD.BLK. 15.2	-0
CT05317	TIE WIRE THN.BLK 15.5	25
2431159	BOLT V/CVRC15 MTNG.	-8
RF703025036	HOSE RADIAT 2.5 BLUE	-3
RF8003825	HOSE SILIC ONE 3/8" 25	-3
RF8010025	1" SIL HOS E J20R3-A	-2
6V5266	ORING C&E BLU TRBO SUP	-1
550041810	ANTIFREEZER 50/50 1	-0
500004741	OIL 15W40 ROTLAB	-2
AF1968MPLG	AIR FILTERU/AF26328MPL	-1
4589587	PAINT YELLOW	-1
CAT	OPT 4YR PO#1100659	-1

Parts Total --
Total Operation 2 --

OPERATION 3

COMPLAINT: REPLACE ENGINE OIL COOLER
VMRS CODE: 10-045-012-001-03-99
CORRECTION: REPLACE WITH NEW-COOLER - ENGINE OIL-REGULATOR - OIL
TEMPERATURE-REPLACED BEFORE FAILURE
REMOVED AND REPLACED ENGINE OIL COOLER

Labor Total --

RX0R9056	COOLER OILCORE E,C15.	-1
CX0R9056	CORE CHRG AS OIL	-1
CR0R9056	CORE CREDTOIL COOLER	-2
1090077	ORING OILCOOLR CORE	-2
3P0650	ORING SEAL(1090076	-2

Parts Total --
Total Operation 3 --

OPERATION 4

COMPLAINT: CUT BLOCK AND INSTALL SHIMS FOR EACH CYLINDER
VMRS CODE: 10-045-007-023-14-00
CORRECTION: INSTALL SHIM - CYLINDER HEAD-CYLINDER HEAD-NO FAILURE
CUT ALL 6 CYLINDERS IN BLOCK AND INSTALLED SHIMS

Labor Total --

CONTINUED

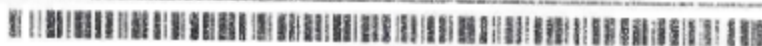
PLEASE PAY TOTAL ON LAST PAGE

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 due on the order which shall be due in cash upon the transfer of the vehicle to the Customer. The amount due shall be the sum of the purchase price of the vehicle, plus the cost of any accessories, plus the cost of any taxes, plus the cost of any title and license fees, plus the cost of any dealer fees, plus the cost of any other charges. The amount due shall be paid in full at the time of delivery of the vehicle to the Customer. If the Customer is unable to pay the amount due at the time of delivery, the Customer shall be deemed to have agreed to finance the vehicle through the Dealer. The terms and conditions of any such financing agreement shall be subject to the terms and conditions of the financing agreement.

2. **WARRANTY:** All parts and materials used in the repair or replacement of the vehicle shall be warranted by the Dealer for a period of one year or 100,000 miles, whichever comes first. The warranty shall be void if the vehicle is not maintained in accordance with the manufacturer's recommendations. The warranty shall be void if the vehicle is used for any purpose other than the normal operation of the vehicle. The warranty shall be void if the vehicle is involved in an accident or other event which causes damage to the vehicle. The warranty shall be void if the vehicle is modified in any way. The warranty shall be void if the vehicle is not driven for a period of 30 days. The warranty shall be void if the vehicle is not driven for a period of 30 days. The warranty shall be void if the vehicle is not driven for a period of 30 days.

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OPERATION 4

9Y3368

SHIM LINER3406 .032

6

Parts Total --

Total Operation 4 --

OPERATION 5

COMPLAINT: REMOVED CHARGE AIR COOLER AND STEAM OUT FRONT OF RADIATOR FOR BEING PLUGGED

VMRS CODE: 10-043-004-102-02-64

CORRECTION: CLEAN-BELLOWS - TURBOCHARGER COMPRESSOR TO PRE-COOLER-TURBOCHARGER ASSEMBLY-PLUGGED / RESTRICTED
REMOVED CONDENSOR AND CHARGE AIR COOLER. STEAM CLEANED RADIATOR, CAC, AND ENGINE. REINSTALLED ALL REMOVED. RAN ENGINE TO TEMP. REPAIRS COMPLETE AT THIS TIME.

Labor Total --

Total Operation 5 --

Labor Total
Parts Total
Subst
Oil & Grease

TOTAL DUE 23,222.84

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.

1. PAYMENT: Customer shall pay Dealer the total amount of the order which shall be due if cash upon the terms set forth by Dealer to Customer. If by check, credit card and/or other means, the amount shall be due to Dealer within 10 days of the date of the invoice. If by credit card, the amount shall be due to Dealer within 10 days of the date of the invoice. If by check, the amount shall be due to Dealer within 30 days of the date of the invoice. If by other means, the amount shall be due to Dealer within 30 days of the date of the invoice. If by other means, the amount shall be due to Dealer within 30 days of the date of the invoice. If by other means, the amount shall be due to Dealer within 30 days of the date of the invoice.

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