[redacted]

| | |
|---|---|
| Invoice | 0347-417633 |
| Sale Type | DBT. CARD SALE |
| Date | 09/29/2022 12:54 PM |
| Ship Via | |
| PO Number | |

| Counter # | Customer Account | Ordered By | Special Instructions |
|---|---|---|---|
| 79119 | 2457262 | | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | Net | Extended |
|---|---|---|---|---|---|---|---|---|
| 1 | LUC | 10005 | 14ozGrease | 1Y | EA | N | [redacted] | |
| 1 | ORO | 15-40-2.5 | 2.5GALMTROIL | MD | EA | N | | |

Blue Kenworth

[redacted] N Verified By PIN REF #: 725007447567 AUTH CD: 861736

| | |
|---|---|
| Sub-Total | [redacted] |
| Sales Tax | |
| Total | 41.98 |
| MC #5355 | [redacted] |

[redacted]

2ND AUTHORIZED NAME

## CUSTOMER'S INFORMATION

| | | |
|---|---|---|
| RECEIVED (DATE & TIME) A.M. P.M. | CUSTOMER'S ORDER NO. | PROMISED (DATE & TIME) A.M. P.M. |
| YEAR • MAKE • MODEL 2019 Kenworth T700 | | SERIAL #/VIN<br>MOTOR# MX-13 |
| LICENSE NO. | ODOMETER | WRITTEN BY QWK |

PART IS NEW UNLESS SPECIFIED: U-USED: R-REBUILT : RC-RECONDITIONED

| QTY | PART NO. | NAME OF PART | PRICE | | WARRANTY Y/N |
|---|---|---|---|---|---|
| 1 | N3800001 | Radiator w/o From Greater Ozarks Equipment Service | | | |
| 1 | PacWF102 | Water filter | | | |
| 3.5 | Labor | 75 hour, remove hood - remove radiator, remove 2 | | | |
| | | out of frame case, flush system flush all water | | | |
| | | lines, flush both heater cores, reassemble, fix dry | | | |
| | | rot o-rings to fuel heater, fill with fluid pressure | | | |
| | | system check for leaks, run, retop off fluids | | | |

☐ LUBE ☐ OIL CHANGE ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH

## CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLES TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED $100

_✓_ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

____ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED $________. THE SHIP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

____ I DO NOT REQUEST A WRITTEN ESTIMATE.

*Checked lines apply (Preparer must check at least one):

____ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

____ This amount includes a charge of $________, which is required under ____________________ law.

You are entitled by law to return of all parts replaces, except those for which there is a core charge, unless you agree otherwise by initialing the following: ____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection and delivery at my express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to the completion for any reason, a tear-down and reassembly fee of $ 350.00 be applied.

SIGNED ____________________

DATE ____________________

## MECHANICS RECOMMENDATIONS

ESTIMATED COST $ ________ ESTIMATED CHARGE ________ BASIS FOR CHARGE

Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.

GUARANTEED ITEM(S) ____________________

GUARANTEE EFFECTIVE UNTIL:

TIME ____________ MILEAGE ____________

METHOD OF PAYMENT:

☐ CHECK ☐ CHARGE ☐ CASH

LABOR: ☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

AUTHORIZED BY

| | |
|---|---|
| LABOR ONLY | |
| PARTS | |
| ACCESSORIES | |
| GAS, OIL, GREASE | |
| MISC. MERCHANDISE | |
| SUBLET REPAIRS | |
| STORAGE FEE | |
| TAX | |
| TOTAL ▸ | 90?.53 |

[redacted]

NA[redacted]

AD[redacted]

CI[redacted]

2ND AUTHORIZED NAME

## CUSTOMER'S INFORMATION

| RECEIVED (DATE & TIME) A.M. P.M. | CUSTOMER'S ORDER NO. | PROMISED (DATE & TIME) A.M. P.M. |
|---|---|---|
| YEAR • MAKE • MODEL: 2013 Kenworth T700 | | SERIAL #/VIN: CJ296761 |
| | | MOTOR #: MX13 |
| LICENSE NO. | ODOMETER | WRITTEN BY: JW Kirk |

PART IS NEW UNLESS SPECIFIED: U-USED; R-REBUILT; RC-RECONDITIONED

| QTY | PART NO. | NAME OF PART | PRICE | WARRANTY Y/N |
|---|---|---|---|---|
| 1 | | Water pump, with housing | [redacted] | |
| 5 | | Anti Freeze 35.32 a gallon | | |
| 4 | | 4 batteries $190 each $40 core | | |
| ~~2~~ | Canceled | ~~2 Steer tires 667 a tire~~ | | |
| 1 | | Hood Shock assem passenger | | |
| 1 | | water pump O-ring | | |
| 1 | | Hood Shock assem Driver | | |
| Lab | 4.5 | Replace water pump flush System, refill | | |
| Lab | 1.5 | Replace batteries Clean terminals and ground strap | | |
| Lab | 3.1 | Replace hood shocks, fix broken hood hinge adjust to shut | | |
| Lab | 2. | Replace and mount Steer tires | | |
| | | Labor Rate $75 hour | | |

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLES TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED $100

X I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

____ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED $______. THE SHIP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

____ I DO NOT REQUEST A WRITTEN ESTIMATE.

☐ LUBE ☐ OIL CHANGE ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH

### CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

Shop Supplies, flush waste-grease - adjust breaks [redacted]

*Checked lines apply (Preparer must check at least one):

X This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

____ This amount includes a charge of $ 35 which is required under Kansas law.

You are entitled by law to return of all parts replaces, except those for which there is a core charge, unless you agree otherwise by initialing the following: ____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection and delivery at my express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to the completion for any reason, a tear-down and reassembly fee of $ 3500 will be applied.

SIGNED ________________

DATE ________________

### MECHANICS RECOMMENDATIONS

ESTIMATED COST $ ______ ESTIMATED CHARGE ______ BASIS FOR CHARGE ______

Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.

GUARANTEED ITEM(S) ______

GUARANTEE EFFECTIVE UNTIL:

TIME ______ MILEAGE ______

METHOD OF PAYMENT:

☐ CHECK ☐ CHARGE ☐ CASH

LABOR: ☒ FLAT RATE ☒ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

AUTHORIZED BY [redacted]

| | |
|---|---|
| LABOR ONLY | [redacted] |
| PARTS | |
| ACCESSORIES | |
| GAS, OIL, GREASE | |
| MISC. MERCHANDISE | |
| SUBLET REPAIRS | |
| STORAGE FEE | |
| TAX 7.5% | |
| TOTAL ▸ | 5426.60 |

[redacted]

PARTS INVOICE

| Customer No: 252920 | Phone: [redacted] | PO#: | Invoice No: [redacted] |
|---|---|---|---|

| Tax Status | Terms | Truck ID | Counter Person | Drawer No. | Invoice Date |
|---|---|---|---|---|---|
| TAXABLE | CASH | | JESSE M | 1 | 9/13/2022 |

SOLD TO [redacted]

SHIP TO CUSTOMER P/U

| Line | Part Number | Description | Ordered | B/O | Shipped | Each | Total |
|---|---|---|---|---|---|---|---|
| 1 | 1942598PE | PUMP-COOLA NT INCOMP | 1 | | 1 | [redacted] | |
| 2 | 1644567PE | O-RING D=1 26.59 | 1 | | 1 | | |
| 3 | RF5100 | AF RED ELC 50/50 1G | 5 | | 5 | | |
| 4 | RXBT31S91EXCH | BATTERY-HD GRP 31 T | 4 | | 4 | | |
| 5 | CXBT31S91EXCH | BATTERY-HD GRP 31 T | 4 | | 4 | | |
| 6 | CRBT31S91EXCH | BATTERY-HD GRP 31 T | 4- | | 4- | | |
| 7 | MSS0960-00000-001 | STRUT-HOOD ASSIST | 1 | | 1 | | |
| 8 | MSS0960-00000-032 | STRUT-HOOD ASSIST | 1 | | 1 | | |

Blue Kenworth

*
*
*

[redacted]

*
*
*

| | |
|---|---|
| SUBTOTAL | [redacted] |
| TAX 9.250 % | |
| SUBLET | |
| OTHER | |
| SHIPPING | |

[redacted]

| TOTAL DUE | 2,160.32 |
|---|---|



Customer Copy

I agree to pay the above total amount according to the card issuer agreement.

[redacted]

CUSTOMER AUTHORIZED SIGNATURE

11:25



Form-CTXDOCE (PART-SALES-WI-4.9-02-A) Rev 12/12

[redacted]

# INVOICE

| DATE | REFERENCE NO |
|---|---|
| 2022-09-26 | 4ST-SW-43035 |

Bill To

[redacted]

[redacted]

| REGISTER | | SALESPERSON | TERMS | SHIP DATE | DUE DATE |
|---|---|---|---|---|---|
| 4ST-SW | | Nathan Vainio | Cash Customer | 2022-09-26 | 9/26/2022 |

| ITEM KEY | DESCRIPTION | QTY | PRICE | EXTENDED |
|---|---|---|---|---|
| 29-070218 | RADIATOR PRT FITS PACCAR | 1.00 | [redacted] | [redacted] |

Blue Kenworth

ATTENTION CUSTOMER: Return policy is: Parts can be returned up to 180 days from date on Invoice. Items returned due to a 4 State Trucks error will be credited 100%. Parts must be in NEW/UNUSED condition. Parts must be 100% resellable as a new item. What does 100% resellable as new item mean? Resellable items must be Clean, Uninstalled, and In Original Packaging. Cannot be scratched, dented or have Protective Material Damaged or Removed (including laser vinyl covering on stainless steel or other protective material). No alterations to product and body components, cannot be prepped or painted. Non-stocking items, special order items, custom built items, & electronics are not eligible for this returns program. No return of any items that have been painted-No exceptions. Standard Practice for these type items is to Mock-Up/Dry-Fit the item prior to painting. If item has been installed, damaged, scratched, peeled, dented, is missing hardware, or otherwise-credit will be 50% of purchase price. No returns on Special Order, Custom Built or Non-Stocking Items. By signing Invoice, Buyer

| | |
|---|---|
| SUBTOTAL | [redacted] |
| TAX TOTAL | |
| SALE TOTAL | 715.95 |

| PaymentType | Check or Credit Card | Amount | AuthCode |
|---|---|---|---|
| CASH | | 715.95 | |

6 questions = FREE gift, visit www.4statetrucks.com/survey.asp today!

Signature: ____________________

[redacted]

# PARTS [redacted]

Invoice No: T00525600410286

| Customer No: 252920 | Phone [redacted] | PO#: | Invoice Date |
|---|---|---|---|
| | | | 9/27/2022 |

| Tax Status | Terms | Truck ID | Counter Person | Drawer No. |
|---|---|---|---|---|
| TAXABLE | CASH | | JIM H | 1 |

SOLD TO

Xtreme Auto & Diesel Repair LLC
306 N Charles St
Holyrood KS 67450-9044

SHIP TO

CUSTOMER P/U

| Line | Part Number | Description | Ordered | B/O | Shipped | Each | Total |
|---|---|---|---|---|---|---|---|
| 1 | 1843659PE | FILTER-COO LANT | 1 | | 1 | [redacted] | [redacted] |
| 2 | D42-1003 | GASKET-CHA RGE AIR P | 1 | | 1 | | |
| 3 | D42-1005 | GASKET-TUR BO CHARGE | 1 | | 1 | | |

Blue Kenworth

*
*
*

[redacted]

JOST

| | |
|---|---|
| SUBTOTAL | [redacted] |
| TAX 9.250 % | |
| SUBLET | |
| OTHER | |
| SHIPPING | |
| **TOTAL DUE** | 92.05 |

CUSTOMER AUTHORIZATION AND AGREEMENT

Customer Copy

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 ("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.

[redacted] above total amount according to the card issuer agreement.

[redacted]

CUSTOMER AUTHORIZED SIGNATURE

12:13
Form-CTXDOCE (PART-SALES-WI-4.9-02-A) Rev 12/12