

REPAIR ORDER

Customer Number: [REDACTED]

Phone: [REDACTED]

Invoice Number: [REDACTED]

- * 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

31,372.09

REMIT TO:

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT <https://mhc.com/terms-and-conditions> WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

- PAYMENT:** Customer shall pay Dealer the total amount billed 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 1.2% 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 <https://mhc.com/terms-and-conditions>

MHC25010 (02/18)

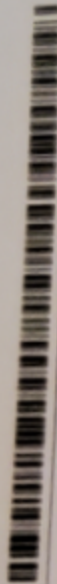
REPAIR ORDER INVOICE

Customer Number: [REDACTED]		Phone: [REDACTED]		Invoice Number: [REDACTED]	
Tax Status	Terms	P.O.#	Service Date	Invoice Date	
TAX	CHARGE	N/A	5/24/2023	6/12/2023	

OPERATION 5

COMPLAINT: REPLACE FUEL LINES
 VMRS CODE: 01-044-001-011-09-18
 CORRECTION: TROUBLESHOOTING-LINE - FUEL-TANK - FUEL, LIQUID-LEAKING
 CHECKED WILL HAVE TO ORDER FUEL LINES FOR TRUCK GOT THEM
 ORDER

.9 Hours Labor Total --
 Total Operation 5 -- [REDACTED]



Customer Copy

CONTINUED

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT <https://mhc.com/terms-and-conditions> 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 approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amount 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 set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>.

REPAIR ORDER INVOICE

Customer Number: [REDACTED]		Phone: [REDACTED]	Invoice Number: [REDACTED]
Tax Status	Terms	P.O.#	Service Date
TAX	CHARGE	N/A	5/24/2023
			Invoice Date
			6/12/2023

OPERATION 2

72331IMP	CLAMP 3/4-1 # 10	1
3683144CUM	CLAMP-V BAND	1
90650IMP	A/B SLEEVE 1/4 1460X4	1
91200IMP	UNION A/B 1/4"	2
W20-6011-08TDYOZ	NUT-HEX LOCKING M8X1.2	2
76512IMP	WASHER SAE 5/16	1
15156IMP	BOLT M8X35MM	1
15154IMP	BOLT M	2
12621IMP	FLT WASHQMS	1
98080IMP	BLK PIPE	2
69161IMP	SCREW TAPP.	2
75044-2IMP	TUBE CLPS 5/8 RBBR	2
16604IMP	BOLT 1/4X1"	4
76512IMP	WASHER SAE 5/16	2
76171IMP	LOCKWASHER 5/16	2
40150IMP	NUT 1/4-20	1
K37-1012	ELEMENT-FUBROWN**	2
AF996MFLG	FILTER AIRSEAL# 55K160	1
RF5100	ANTIFREEZEHD ELC 50/50	1
TRI-COUPON-162	COUPON - \$.50 OFF RF	1
5035	LUBRICANT CLEANER	12
500010011	ROTELLA T4 TRIPROT 10W	4
DG275	DEGREASER HEAVY DUTY	4
R134A	FREON POUND	1
500010011	ROTELLA T4 TRIPROT 10W	1
FREIGHT	CHARGE FREIGHT	1
RF5100	ANTIFREEZEHD ELC 50/50	1
TRI-COUPON-162	COUPON - \$.50 OFF RF	1

Parts Total [REDACTED]
Total Operation 2 [REDACTED]

OPERATION 3

COMPLAINT: TRAINING TIME
VMRS CODE: 01-999-999-999-06-00
CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE

Labor Total [REDACTED]
Total Operation 3 [REDACTED]

OPERATION 4

COMPLAINT: BLOCK CUT
VMRS CODE: 01-045-002-021-03-09
CORRECTION: REPLACE WITH NEW-SHIM - CYLINDER LINER-CYLINDER BLOCK & CRANKCASE-INSUFFICIENT CLEARANCE
GOT SHIMS FROM PARTS-HAD TO ORDER 1 SHIM. GOT TOOLS NEEDED, CUT BLOCK, LINER PROTRUSION AT 11-11.5 THOUSANDTHS ON ALL CYLINDERS. PUT UP TOOLS NEEDED TO CUT BLOCK

Labor Total -- [REDACTED]

5298564CUM	SHIM	.020"	6
FREIGHT	CHARGE	FREIGHT	1

Parts Total [REDACTED]
Total Operation 4 [REDACTED]

CONTINUED

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT <https://links.com/terms-and-conditions> 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 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 resulting from 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 set forth in the Terms and Conditions contained at <https://links.com/terms-and-conditions>

REPAIR ORDER INVOICE

Customer Number: [REDACTED]		Phone: [REDACTED]	Invoice Number: [REDACTED]	
Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	5/24/2023	6/12/2023

OPERATION 2

3680781CUM	SCREW, HEX FLANGE HEAD	10
5693738CUM	KIT, OVERHAUL	1
FREIGHT	CHARGE FREIGHT	2
RF1135298	CLEANER BRAKE NON-CHLO	1
RX5708760RXCUM	HEAD, CYLINDER	1
CX5708760RXCUM	CORE	1
CR5708760RXCUM	CORE	1
2872513CUM	GASKET	1
3685173CUM	SEAL-OIL	1
5414049CUM	GASKET	2
RF1135298	CLEANER BRAKE NON-CHLO	16
3678506CUM	SCREW, HEX FLANGE HEAD	6
3678506CUM	SCREW, HEX FLANGE HEAD	4
3678804CUM	SCREW, HEX FLANGE HEAD	1
FREIGHT	CHARGE FREIGHT	4
RF1135298	CLEANER BRAKE NON-CHLO	1
105FBC	LUBRIPLATE	1
6589IMP	CLEANER SOLVENT SW78	1
75130	TOWELS SCOTT	2
71465-1IMP	CLOTH EMORY 320 GRIT	2
71463-1IMP	MECH CL 18 OG 1-1/2 X	1
82194	SILICONE -ULTRA GREY	1
3163075	PAINT RED.	4
105516	DISC	1
73589IMP	SCOURING PAD 6X9 GEN	1
911462-8IMP	ALCOHOL	25
71386IMP	WRAP-TIE 9	25
CT05512	WRAP -TIE 14 1/2"	1
RX5680039RXCUM	PUMP, LUBRICATING OIL	1
CX5680039RXCUM	PUMP, LUBRICATING OIL	1
CR5680039RXCUM	PUMP, LUBRICATING OIL	1
4298975CUM	NUT, LOCK	4
3678574CUM	SCREW, CONNECTING ROD C	24
RF5100	ANTIFREEZEHD ELC 50/50	12
5546-80R	HELI COIL KIT M8X1.25	1
RF70250509	AC DRYER AC DRYER	1
3688976CUM	CONNECTION-EXHAUST OUT	1
3689355CUM	EXHAUST PIPE	1
DG275	DEGREASER HEAVY DUTY	4
3688113CUM	PLUG-GEAR COVER	1
RF46790801	SEAL KIT FTL /SINGLE J	1
RF59790943	SINGLE JOB ORING KIT	1
4965698CUM	SCREW-HEX FLANGE HEAD	6
105516	DISC	3
DE1653	PAINT RED	2
RF1135298	CLEANER BRAKE NON-CHLO	2
4988280CUM	GSK POWER STEER 107576	1
3963990CUM	WASHER, SEA.	2
RF1135298	CLEANER BRAKE NON-CHLO	2
6589IMP	CLEANER SOLVENT SW78	1
RX5594276NXCUM	SENSOR, POSITION CAMSH	1
CX5594276NXCUM	SENSOR, POSITION	1
CR5594276NXCUM	SENSOR, POSITION	1

Customer Copy

CONTINUED

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT <https://trc.com/terms-and-conditions> 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 fully 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 accordance 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 exceptions as set forth in the Terms and Conditions contained at <https://trc.com/terms-and-conditions>.

REPAIR ORDER INVOICE

Customer Number: [REDACTED]		Phone: [REDACTED]	Invoice Number [REDACTED]	
Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	5/24/2023	6/12/2023

OPERATION 2

PUMP, FUEL LINES FROM FUEL PUMP HEAD, FUEL PUMP HEAD, REMOVED AND INSPECTED ROLLERS-OK, INSPECTED CAM IN FUEL PUMP-OK. INSTALLED FUEL PUMP HEAD WITH NEW GASKET, REPLACED MAIN BEARINGS-TORQUED BOLTS TO SPEC. INSTALLED NEW LINERS, REMOVED OLD PISTONS FROM CONNECTING RODS, CLEANED CONNECTING RODS, INSTALLED NEW PISTONS ON CONNECTING RODS, INSTALLED PISTON ASSEMBLIES-TORQUED ROD BOLTS TO SPEC. HAD TO REMOVE A CYLINDER HEAD OFF OF A STAND, PUT CYLINDER HEAD FOR THIS UNIT ON STAND, REMOVED EXHAUST MANIFOLD, THERMOSTAT HOUSING, FUEL LINES FROM RAIL TO PASS THROUGH CONNECTORS, PASS THROUGH CONNECTORS, INJECTORS, INJECTOR HARNESS, FUEL RAIL, AND BRACKETS. INTAKE MANIFOLD HAD A BROKE BOLT FOR EGR CROSSOVER PIPE. DRILLED OUT BOLT, DON'T HAVE HELICOIL SO HAD TO ORDER ONE. REMOVED VIBRATION DAMPENER-HAD TO HEAT WITH TORCH TO GET IT OFF. REMOVED FRONT MAIN SEAL, INSTALLED NEW FRONT MAIN SEAL, GOT HELICOIL FROM PARTS, DRILLED OUT BOLT HOLE FOR HELICOIL, INSTALLED HELICOIL. REMOVED INTAKE MANIFOLD FROM OLD HEAD, WASHED INTAKE MANIFOLD, THERMOSTAT HOUSING AND BRACKETS. REMOVED OLD HEAD FROM STAND, SET NEW CYLINDER HEAD ON STAND AND PUT OLD HEAD IN BOX. INSTALLED INTAKE MANIFOLD, REPLACED THERMOSTAT, INSTALLED THERMOSTAT HOUSING, BRACKETS, PAINTED NEW HEAD, REMOVED FUEL LINES FROM FUEL PUMP, REMOVED BRACKETS FROM FUEL PUMP, UNBOLTED FUEL PUMP FROM GEAR HOUSING AND PULLED FUEL PUMP BACK. CLEANED GASKET SURFACES, INSTALLED NEW GASKET, INSTALLED FUEL PUMP, SUPPORT BRACKETS, FUEL LINES, POWER STEERING PUMP. INSTALLED CYLINDER HEAD-TORQUED TO SPEC. CLEANED AND INSTALLED CAMSHAFT, CAM PLATES, TIMED AND PINNED CRANKSHAFT AND CAMSHAFT, CLEANED AND INSTALLED CAM IDLER GEAR AND CAM GEAR, SET GEAR LASH, TORQUED GEARS TO SPEC. WASHED AND INSTALLED VIBRATION DAMPENER AND FRONT COVER, CLEANED AND INSTALLED ROCKERS-TORQUED TO SPEC. RAN OVERHEAD, WASHED VALVE COVER, OIL PAN, PICKUP TUBE, STIFFENER PLATE. PAINTED VALVE COVER AND OIL PAN. CLEANED AND INSTALLED INJECTORS AND PASS THROUGH CONNECTORS-TORQUED TO SPEC. INSTALLED INJECTOR HARNESS, FUEL RAIL, LINES FROM RAIL TO PASS THROUGH CONNECTORS, LINE FROM PUMP TO RAIL, FUEL LINE AT BACK OF HEAD, EXHAUST MANIFOLD, TURBO, COOLANT AND OIL LINES TO TURBO. INSTALLED VALVE COVER, PAINTED FRONT OF ENGINE, CONTINUED INSTALLING PARTS REMOVED FROM ENGIN, CONTINUED INSTALLING PARTS REMOVED FROM ENGINE, FINISHED INSTALLING ALL PARTS REMOVED FROM ENGINE. REPLACED FUEL FILTERS, AIR FILTERS, AND OIL FILTER. WHILE REPLACING PRIMARY FUEL FILTER, FOUND ALGAE AND RUBBER IN FILTER-RUBBER MOST LIKELY COMING FROM FUEL LINES BREAKING DOWN SO RECOMMEND REPLACING ALL FUEL LINES FROM TANKS TO ENGINE. PUT NEW COOLANT AND OIL IN ENGINE, REPLACED A/C DRYER, PULLED VACUUM ON A/C SYSTEM AND CHARGED TO SPEC. GOT ENGINE STARTED. HOOKED TO ENGINE AND CLEARED CODES. PLUG FOR COOLANT LEVEL HAS BEEN CUT OFF OF ENGINE HARNESS KEEPING MIL LIGHT ON, CUSTOMER DECLINED REPAIR. STEAM CLEANED ENGINE AND TOPPED OFF COOLANT THEN TEST DROVE HAS MIL LAMP ON AND NEEDS MORE COOLANT RAN FIVE

Labor Total -- [REDACTED]

Customer Copy

CONTINUED

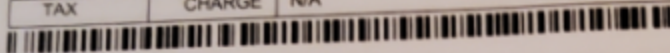
TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT <https://mbc.com/terms-and-conditions> WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

- 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 fully 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 this 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 <https://mbc.com/terms-and-conditions>.

MBCH2020 (02/18)

REPAIR ORDER INVOICE

Customer Number: [REDACTED]		Phone: [REDACTED]	Invoice Number: [REDACTED]	
Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	5/24/2023	6/12/2023



Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKWD49X7GJ480598	21	KENWORTH/W900	2016		618847

OPERATION 1

COMPLAINT: VEHICLE INSPECTION
 VMRS CODE: 05-999-999-06-00
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE

Labor Total -- NO CHG
 Total Operation 1 -- .00

OPERATION 2

COMPLAINT: C/A EXHAUST GASES IN COOLANT
 VMRS CODE: 01-045-019-006-03-09
 CORRECTION: REPLACE WITH NEW-OVERHAUL KIT - ENGINE-OVERHAUL KIT -
 ENGINE-INSUFFICIENT CLEARANCE
 RAN ENGINE TO GET IT HOT, USED BLOCK TESTER FLUID TO CHECK
 FOR COMBUSTION GASSES IN COOLANT SYSTEM, CHANGED FROM DARK
 BLUE TO LIGHT GREEN. WASHED ENGINE. HAD TO MOVE A TRUCK OUT
 OF SHOP TO PULL THIS UNIT IN. REMOVED OUTLET FROM EGR
 COOLER-NO COOLANT IN COOLER SO MOST LIKELY ISSUE IS HEAD OR
 HEAD GASKET. DRAINED COOLANT, RECOVERED FREON, REMOVED CAC
 PIPES, AIR INTAKE PIPES, COOLANT PIPES FROM RADIATOR,
 RADIATOR ASSEMBLY, FAN, FAN SHROUD, BELTS, A/C COMPRESSOR,
 ALTERNATOR, REMOVED ALL ITEMS CONNECTED TO THE HEAD, REMOVED
 HEAD, CLEANED DECK CHECKED LINER PROTRUSION ADVISED FOREMAN.
 DRAINED OIL FROM OIL PAN, REMOVED PAN AND SET UNDER TO CATCH
 REST OF THE DRIP, REMOVED OIL PICK UP TUBE, BLOCK STIFFENER
 (BOLTS SUPER TIGHT NEEDS REPLACED), PISTONS-RODS, LINERS
 CHECKED FOR LINER SIZE, BLOCK IS A 152, REMOVED #4 MAIN,
 INSPECTED CRANK, ALL OK. ORDERED NEEDED PARTS. REMOVED
 COOLANT AND OIL LINES FROM TURBO, REMOVED TURBO, CLEANED
 HEAD GASKET SURFACE ON BLOCK, CLEANED WHERE LINERS SIT IN
 BLOCK, WASHED BLOCK WITH MINERAL SPIRITS, GOT OVERHAUL KIT
 AND CYLINDER HEAD IN SHOP. START CHECKING LINER PROTRUSION
 WITH NEW LINER-HAS A DIFFERENCE OF .003 ON #6 SO BLOCK NEEDS
 TO BE CUT. GOT OK FROM CUSTOMER, REMOVED POWER STEERING

CONTINUED

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT <https://dtrc.com/terms-and-conditions> WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

- PAYMENT:** Customer shall pay Dealer the net amount billed 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 company 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 extended 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 1.2% 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 <https://dtrc.com/terms-and-conditions>.