

822

Tax Status	Terms	P.O.#	Service Date	Invoice Date
EXP	CHARGE	N/A	1/26/2023	3/20/2023



Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKAD49X9CJ318492	272	Kernworth T600/T	2012		795192

OPERATION 1

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

Labor Total --

SVC0323-N23FEBMAR4 COUPON - DOT / CVI IN 1 15.00-

Parts Total --

Total Operation 1 --

OPERATION 2

COMPLAINT: CHECK AND ADVISE FOR PUSHING COOLANT
 VMRS CODE: 01-045-019-006-03-44
 CORRECTION: REPLACE WITH NEW-OVERHAUL KIT - ENGINE-OVERHAUL KIT -
 ENGINE-WORN

PULLED IN AN TESTED THE COOLING SYSTEM IT WAS BUILDING PRESSURE. ISOLATED THE TURBO AND COMPRESSOR. DRAINED COOLANT, GOT THE FREON PULLED OUT. WORKED ON PULLING THE HEAD. GOT THE HEAD OFF ITS BLOWN AT # 5. GOT THE DECK CLEANED UP AND SOME OF THE FRONT HOUSING. TOOK THE LINER HEIGHT # 5 AN 6 ARE LOW ON THE HOT SIDE. GOT WITH PARTS GOT P AN A ON EVERYTHING GOT THE HEAD STRIPED, GOT THE PAN OFF, OIL COOLERS OUT. PULLED ALL THE PISTONS AND LINERS. GOT THE DECK CLEANED UP AND THE THE BLOCK, IT IS READY TO CUT. GOT THE OVER HAUL KIT, GOT MY STUFF CLEANED UP GOT THE LINERS OUT, GOT HE PISTON COOLERS IN ON THOSE HOLES. GOT ALL THE PISTONS DROPPED, PISTON OIL COOLERS IN. OIL PUMP IS ON, CLEANED SOME THINGS UP, REPLACED THE OIL BYPASS AN THE OIL FILTER. GOT OIL PICK UP TUBE ON PUT THE NEW FUEL FILTER ON STARTED PUTTING STUFF ON CYLINDER HEAD. INSTALLED THE CYLINDER HEAD. PUT RIGHT SIDE BACK TOGETHER. GEARS ON, ROCKERS ON. PUT BELTS AND FAN ON. GOT THE OVERHEAD RAN, INJECTORS IN VALVE COVER ON. EVERYTHING IS DONE ON THE BACK.

CONTINUED

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

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Customer Copy

MPC3590 (02/18)

Customer Number: [REDACTED]

Tax Status	Terms	P.O.#	Service Date	Invoice Date
EXP	CHARGE	N/A	1/26/2023	3/20/2023

OPERATION 2

FUEL LINES ARE ON, GOT OIL PAN ON, OIL IN, BATT CHARGER ON COOLING PACKAGE SET AN GOT IT STARTED. ALL THE COOLING HOSES ARE HOOKED UP. FINISHED PUTTING THE TRUCK TOGETHER. FOUND THAT THE WIRING HARNESS NEXT TO THE HOOD SUPPORT IS RUBBING BAD ON IT. BARE WIRES ARE SHOWING. STARTED TO CHARGE THE AC. I VACUUMED THE SYSTEM AND RECOVERED THE FREON THAT WAS STILL IN THE TRUCK. PUT NEW GASKETS ON THE AC LINES FIRST. FILLED WITH 3.09 OF FREON. POWER WASHED TRUCK, ROAD TESTED TRUCK, CAME BACK AND TOPPED OFF COOLANT. FIXED POWER STEERING LEAKS FROM RESERVOIR TO GEAR BOX.

Labor Total --

RF1135298	BRAKE CLEANER	2
07480MMM.	3M ROLOC DBROWN 2 " 4/	3
3678506CUM	SCREW, HEX FLANGE HEAD	6
5298564CUM	SHIM	6
5579461CUM	KIT, OVERHAUL	1
RT154055	OIL 55 GALLON DR	11
4965698CUM	SCREW, HEX FLANGE HEAD	6
5298565CUM	SHIM	2
9103IMP	THREADLOCKER RED 6 M	2
RF1135298	BRAKE CLEANER	2
3102651CUM	SCREW, HEX FLANGE HEAD	2
RX5680039RXCUM	PUMP, LUBRICATING OIL	1
CX5680039RXCUM	PUMP, LUBRICATING OIL	1
CR5680039RXCUM	PUMP, LUBRICATING OIL	1
3678574CUM	ROD BOLT	24
4298629CUM	CAMSHAFT	1
5484231CUM	LEVER, ROCKER	1
105FBC	LUBRIPLATE (03494)	1
3678756CUM	SEAL-O RING	1
07480MMM.	3M ROLOC DBROWN 2 " 4/	4
4965698CUM	SCREW, HEX FLANGE HEAD	2
K060637RF	AUTO POLY-V BELT	1
CT05317	TIE-CABLE 50LB 15.5" B	40
RF1135298	BRAKE CLEANER	2
22058PTX	GREASE-DIELECTRIC 3 OZ	1
3164067CUM	SEALANT	1
3691476CUM	ELEMENT-BREATHER	1
CC36077FLG	COOLANT-E/G PRE-MIX EX	12
D	ATF FLUID	2
PC DIAGNOSTIC	MACHINE PC DIAGNOSTI	1
SUBLET LABOR	FREIGHT POW1899318	1
SUBLET LABOR	CYLINDER HPOW1898752	1
SUBLET LABOR	CUT COUNTEPOW1894625	1
RF1135298	BRAKE CLEANER	1

Parts Total --

Total Operation 2 --

OPERATION 3

COMPLAINT: DELIVER TRUCK TO CUSTOMERS LOCATION
VMRS CODE: 01-999-999-99-00
CORRECTION: OUT OF CHASSIS OVERHAUL-TOTAL VEHICLE-TOTAL VEHICLE-NO

CONTINUED

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT <https://www.automax.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 transfer of the vehicle to the Customer. If credit terms for the vehicle are approved in a writing signed by a corporate officer or authorized manager of the Dealer, the amount due to Dealer for the vehicle shall be in accordance with the terms of the Credit Agreement executed by the Customer in connection with applying for credit with Dealer. The terms and conditions of any such Credit Agreement signed by the Customer are incorporated herein. An interest charge of 1.6% 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 set forth in the Terms and Conditions contained at <https://www.automax.com/terms-and-conditions>.

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Customer Copy

M425500 (02/18)

Customer Number:

- * 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
Sublet
Shop Supplies
Coupons
Machine Charge

Customer Copy

TOTAL DUE

26,358.87

REMIT TO:



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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 said 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 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 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 procedures set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>

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MHC256RC (02/19)