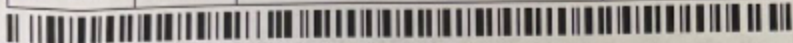


PARTS INVOICE

Customer No: 213099 Phone: (319) 209-0284 PO#: INVENTORY Invoice No: T01135600231343

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
TAXABLE	CHARGE		JOHN H	4/09/2026	5/10/2026



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Straitline Transportation LLC
17301 Irish Ridge Road
Burlington IA 52601

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CUSTOMER P/U

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	2404842PE	SPEED SENS OR. COOLA	1		1		159.27
2	5654166CUM	SENSOR, TEM PERATURE	1		1		593.43
3	FS20194FLG	FUEL FILTE R	2		2		163.76
4	LF14000NNFLG	FILTER	1		1		35.18
5	FF5825NNFLG	FILTER-FUE L	1		1		47.62
6	AF56102FLG	CABIN AIR FILTER	7		7		182.14

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SUBTOTAL	
TAX 8.500 %	
SUBLET	
OTHER	
SHIPPING	
CC FEE	

TOTAL DUE 1,281.82

CUSTOMER AUTHORIZATION AND AGREEMENT

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.NH2.COM/DEALER/TERMS.PDF ("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 and services described herein ("Parts") will be formed except parts purchase 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 of 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. Return: 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.

Customer Copy

[Handwritten Signature]

CUSTOMER AUTHORIZED SIGNATURE