

SERVICING DEALERSHIP

MHC KENWORTH - JOPLIN 6602 EAST 32ND STREET **JOPLIN, MO 64804** 1-417-782-7000

REPAIR ORDER INVOICE

Customer Number: 153143 Phone: (417) 451-6162	Invoice Number: R00283700252809
---	---------------------------------

Tax Status	Terms	P.O.#	Service Date	Invoice Date
EXP	CHARGE	N/A	5/25/2020	6/30/2020

Certified Express Inc. PO Box 249 Neosho MO 64850-0249

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKYDP9X5KJ244616	107	Kenworth/T680	2019		464642

OPERATION 1

COMPLAINT: VEHICLE INSPECTION VMRS CODE: 05-999-999-999-06-00

CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE COMPLETED CVI INSPECTION

Labor Total --

SVC1220-Z200059

COUPON - \$250FFDOT/CV

25.00-

Parts Total --25.00 Total Operation 1 --

OPERATION 2

COMPLAINT: CA FOR POSSIBLE FAILED HEAD GASKET VMRS CODE: 01-999-999-999-06-02

CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-BURNED, SCORCHED,

MELTED, BLISTERED

MELTED, BLISTERED
HAS COMPRESSION IN THE RADIATOR, DRAINED COOLANT AND
STARTED REMOVING HEAD. REMOVED AIR CLEANER ASSY, INTAKE
MANIFOLD, ERG COOLER, VALVE COVER, ROCKERS, FUEL LINES, FUEL
RAIL, INJECTORS, EXHAUST MANIFOLD, FRONT BRACKET, CYLINDER
RAD, GASKET IS BLOWN ON #2 CYLINDER, CLEANED THE DECK AND
CHECK IS 0.005' OUT, ADVISED. ADVISED THE FOREMAN.
MEASURED LINER PERTRUSION TOOK PICTURES OF BLOCK GASKET AND
HEAD GOT TRIP AND TOTAL CHART ATTACHED TRIP AND TOTAL
RECORDER TO CASE MADE WORD DOCUMENT FOR PICTURES AND
ATTACHED TO CASE ATTACHED LINER HEIGHT MEASURMENTS TO CASE
FILLED OUT THE CYLINDER LINER CALCULATOR AND UPDATED TCS

ATTACHED TO CASE ATTACHED LINER HEIGHT MEASURMENTS TO CASE FILLED OUT THE CYLINDER LINER CALCULATOR AND UPDATED TCS CASE. REMOVED TRANSMISSION. DISCHARGED A/C, REMOVED RADIATOR, SHROUD AND FAN. REINSTALL HEAD TO REMOVE ENGINE REMOVED ENGINE FROM CHASSIS. MOVED ENGINE WITH HOIST AND POSITIONED IT SO I COULD DRAIN THE OIL, DRAINED OIL AND REMOVED OIL PAN, REMOVED OIL MODULE AND COOLANT MODULE, REMOVED TURBO AND ALL OTHER MISC, COOLANT PIPING BRACKETS, STAND OFFS PLUGS AND HARNESSES, CLEANED OIL AND COOLANT

CONTINUED

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT https://mhc.com/forms-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 aligned 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 aligned by a corporate officer or authorized manager of Dealer, the amounts Customers who can be no corporated by a corporate officer or authorized manager of Dealer, the amounts Customers are no corporated better in An interest charge of 1.5% per month will be charged on past due balances.

ARBITRATION. Any controversy or claim ansing 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

Customer Copy

SERVICING DEALERSHIP

OZARK KENWORTH, LLC, DBA

MHC KENWORTH - JOPLIN 6602 EAST 32ND STREET **JOPLIN, MO 64804** 1-417-782-7000

REPAIR ORDER INVOICE

Invoice Number: R00283700252809 153143 | Phone: (417) 451-6162 **Customer Number:**

			Service Date	Invoice Date
Tax Status	Terms	P.O.#	5/25/2020	6/30/2020
EXP	CHARGE	N/A		

OPERATION

CHARGE N/A

MODULES MOUNTING SURFACES, AND INSTALLED THEM WITH NEW GSKTS, TOROUED ALL MOUNTING BOLTS TO SPEC, INSTALLED COOLANT GSKTS, TOROUED ALL MOUNTING BOLTS TO SPEC, INSTALLED COOLANT GSKTS, TOROUED ALL MOUNTING BOLTS TO SPEC, INSTALLED COOLANT GSKTS, TOROUED ALL BRACKETS AND STAND OFFS, GOING TO START ON PIPIN AND ALL BRACKETS AND STAND OFFS, GOING TO START ON PIPIN AND ALL BRACKETS AND STAND OFFS, GOING TO START ON THE STAND AND OF ENGINE REMOVED ALL PARTS FOM FRONT OF MOTOR ACCOMPONENTS FROM LEFT SIDE OF MOTOR, ACCOMPRESSOR, AND ALL AND AND ALL TENNATOR, FUEL MODULE, UNIT PUMPS AIR COMPRESSOR, AND ALL BRANESSS, STILL NEED TO REMOVED STARTER, HAD TO GET WITH HANKESSS, STILL NEED TO REMOVED STARTER, HAD TO GET WITH HANKESSS, STILL NEED TO REMOVED STARTER, HAD TO GET WITH HANKESS, ORDINITY PUMPS, INSTALLED OF MOTOR TOGETHER ALSO DAY TO REMOVED AND TOROUED THEM TO SPEC ALL PARTS ARE AND MOUNTING BOLTS AND TOROUED THEM TO SPEC ALL PARTS ARE AND MOUNTING BOLTS AND TOROUED THEM TO SPEC ALL PARTS ARE ORDERED SUM COMING ON MILLER TONITE AND MILLER TOMORROW REMOVED STARTER AND INSTALLED THE ALROWS TO THEM INTO PLACE, INSTALLED FUEL FILTER MODULE WAITING ON SEALS FOR CCV MOULLE AND COOLANT LINES TO BACK OF AIR COMPRESSOR, ALTERNATOR AND ECM, ROUTED HARNESSES, AND GOT THEM INTO PLACE, INSTALLED FUEL FILTER MODULE WAITING ON SEALS FOR CCV MOULLE AND COOLANT LINES TO BACK OF AIR COMPRESSOR, UNBOXED NEW HEAD AND PLACEMENT DOWELS, REMOVED HEAD FROM ORIGINAL ENGINE AND TRIED TO GET DOWELS OUT NO LUCK, GOT WITH PARTS AND ORDERED NEW DOWELS OUT NO LUCK, GOT WITH PARTS AND ORDERED NEW DOWELS OUT NO LUCK, GOT WITH PARTS AND ORDERED NEW DOWELS OUT NO LUCK, GOT WITH PARTS AND ORDERED NEW DOWELS OWNERS OUT NO LUCK, GOT WITH PARTS AND ORDERED NEW DOWELS OWN TON THE ROW OF THE PLACE MOVED OF THE FOR CLUTCH AND PILOT BEARING INSTALLED CV MODULE WITH NEW FILTER AND SEALS, COMPLETED ASSEMBLING LEFT SUB OF MOTOR, CLEANED OIL PUMP STIFFERE PLATE AND PICK UP TUBES INSTALLED AND TOROUBLE OF THE FOR LUTCH AND THE PLACE MOVED ON THE HEAD

CONTINUED

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT https://mhc.com/lerms-and-conditions Whigh are incorporated herein by this reference.

1. PAYMENT: Customer shall pay Design the total amount listed on the order, which shall be due in cash upon the tender by Dealer to Customer of the Perts, unless and until credit terms for Customers whose credit has been duly approved in advance by Dealer 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 Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement customers are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.

2. ARBITRATION: Any controversy or claim analog 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 sof forth in the Terms and Conditions contained at https://mibc.com/terms-and-conditions

SERVICING DEALERSHIP

MHC KENWORTH - JOPLIN 6602 EAST 32ND STREET JOPLIN, MO 64804 1-417-782-7000

REPAIR ORDER INVOICE

			Invoice Number: R00283700252809
Customer Number:	153143 Phone:	(417) 451-6162	Invoice Number: 100203700202000

Tau Chahum		no.	Service Date	Invoice Date
Tax Status	Terms	P.O.#	5/25/2020	6/30/2020
EXP	CHARGE	N/A	3/23/2020	0/30/2020

OPERATION

APPLIED LOCKTIGHT 242 TO THREADS AND TORQUED TO 44FTLBS.
CLEANED AND INSTALLED OIL PAN, TIED UP WIRING GOIND TO APPLIED LOCKTIGHT 242 TO THREADS AND TORQUED TO 44FTLBS.
CLEANED AND INSTALLED OIL PAN, TIED UP WIRING GOIND TO
STARTER, HOOKED UP POWER STEERING, REPAIRED COOLANT LEAK ON
A DIFFERENT TRUCK. INSTALLED VALVE COVER, AIR CLEANER
ASSEMBLY, MADE NEW HOSES FOR COOLANT FITTING CONVERSION
RECAL, HOOKED UP EXHAUST AIR TO AIR PIPING AND GOT MOST OF
THE WIRING SECURED. STILL NEEDS COOLANT, OIL, AND SOME
THE WIRING SECURED. STILL NEEDS COOLANT, UNIT IS LOW ON
NEW A/C DRYER, CHARGED A/C, ADDED COOLANT, UNIT IS LOW ON
NEW A/C DRYER, CHARGED A/C, ADDED COOLANT, UNIT IS LOW ON
FUEL SYSTEM. TRUCK WILL NOT CRANK AT ALL, STARTED CHECKING
FUEL SYSTEM. TRUCK WILL NOT CRANK AT ALL, STARTED CHECKING
WIRING. READ TECHS STORY AND LOOKED OVER UNIT, DASH IS
WIRING. READ TECHS STORY AND LOOKED OVER UNIT, DASH IS
WHOMIG ** ON TRANSMISSION DISPLAY, NOT COMMUNICATING,
CHECKED ALL CONNECTIONS AT BATTERIES, FIRE WALL AND TRANS,
CHECKED ALL CONNECTIONS AT BATTERIES, FIRE WALL AND TRANS,
FOUNT DATA LINK HARNESSES WERE NOT HOOKED UP CORRECTLY,
SWAPPED CONNECTIONS AND CYCLED KEY DISPLAY IS NOW SHOWING N
CHECKED ALL FLUIDS AND CRANKED UNIT OVER, PRIMED FUEL
SYSTEM AND GOT UNIT RUNNING, TOOK TO WASH BAY AND CLEANED
MOTOR AND RAN TO CHECK FOR LEAKS, UNIT IS NOT SHIFTING
CORRECTLY BROUGHT IT BACK INTO SHOP AND HOOKED TO SERVICE
RANGER AND RAN CLUTCH AND RAIL SERVICE PROCEDURES T/S ACTIVE
FAULT 570 AFTER RUNNING CLUTCH AND RAIL PROCEDURES, I DROVE
UNIT AROUND LOT AND TRANS SERVICE LAMP IS NOW OUT, REHOOKED
TO SERVICE RANGER AND AND FAULT 570 IS NOW INACTIVE CLEARED
FAULTS AND SENT UNIT ON ROAD TEST, PLACED CORE ENGINE ON
STAND AND REMOVED HEAD AND BOXED IT UP, CLEANED UP BAY
Labor -Labor -LABOR

Labor	 16,002.	00
100% Warranty	 16,002.	60
Labor Total		00

1856834PE	CLEANER BRAKE HEAD GASKET SET, MX-13, CYLINDER HEAD, MX-13 E CYLINDER HEAD, MX-13 E BOLT-CYLINDER HEAD M18 GASKET SET, OIL MODULE GASKET SET, OIL COOLER GASKET-OIL FILL GASKET-PUMP COOLANT GASKET-COOLANT PIPE GASKET-COOLANT PIPE GASKET-COOLANT PIPE O-RING RING-SEALING O-RING, 65 X 4.4MM GASKET-AIR INTAKE GASKET-TURBO CHARGER GASKET-TURBO CHARGER GASKET-TURBOCHARGER RING-SEAL 9X16X1.5 O-RING, 7.4X2 O'RING 14 X 2 O-RING, 11.5X2 O-RING, 11.5X2 O-RING, 12 X 2	1 1 1 1 1 1 2	17.69 16.95 16.41 13.75 11.52 7.74 7.74	424.56 16.95 16.41 13.75 11.52 7.74 7.74 5.78 50.50 11.51
-----------	---	---------------------------------	---	--

CONTINUED

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT https://mihg.com/lorms-and-conditions which are incorporated herein by this reference.

Customer Copy

^{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 due to Dealer for of 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 assented by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement aigned by

^{2.} ARBITRATION: Any convoversy 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 Implactors are set forth in the Terms and Conditions contained at https://misc.com/eme-and-conditions

8

REPAIR ORDER INVOICE

Customer Number:	153143	Phone:	(417) 451-6162	Invoice Number: R00283700252809

5/25/2020 6/30/2020	Tax Status	Terms	P.O.#	Service Date	Invoice Date
	EXP	CHARGE	N/A	5/25/2020	6/30/2020

EXP	CHARGE N/A				
OPERATION	2	O'RING 25 X 2 SET-GASKET. SET-GASKET. RING-SEALING 22.0X13.0 RING-SEALING 22.0X13.0 RING-SEAL 15X24X1.5 O-RING . RING-SEAL 9X16X1.5 O-RING . SEAL . GASKET, EXHAUST GASKET-EGR. GASKET-EGR. GASKET-EXHAUST, EGR CO O-RING, 7.4X2 RING SEAL . O-RING, 12 X 2 O-RING UNIT PUMP UPPER O-RING UNIT PUMP MIDDL O-RING INJECTOR PIPE-INJECTION FUEL BOLT-FLANGE TURBOCHARG SENSOR-TEMPERATURE O-RING, M14 RING-COPPER 14.2X19.9X O'RING 14 X 2 RING-SEAL 15X24X1.5 RING-USIT 11.4X22X1.5 O-RING, 14X2 RING-SEALING 22.0X13.0 CLAMPING BLOCK, MX-13 CLAMPING BLOCK, MX-13 SEAL, 13.4X24.0X1.5MM O-RING, 11.5X2 O'RING 14 X 2 O'RING, 7.4X2 RING-SEAL 9X16X1.5 O-RING, 7.4X2 RING-SEAL 9X16X1.5 O-RING, 26X2.1 PIPE-COOLANT, COMPRESS FILTER KIT, OCV MEDIA CHARGE FREIGHT RING-SEALING FITTING TUBE-COOLANT M BEARING-CLUTCH PILOT PIN-CYLINDRICAL TIE-CABLE 120LB, 15.25	0.000		1
OPERATION				0.60	2 60
19827741	DF	O'RING 25 X 2	1	2.69	2.69
18576691	DE	SET-GASKET.	1	12.05	12.05
1857669	DF	SET-GASKET	1	12.05	12.05
1944625	DE	PING-SEALING 22.0X13.0	2	1.23	2.46
1944625	DE	PING-SEALING 22.0X13.0	2	1.23	2.46
1059035	DE	PING-SEAL 15X24X1.5	2	1.22	2.50
1935753	DE	O-RING	1	2.50	2.46
1858036	DE	RING-SEAL 9X16X1.5	2	1.23	21.61
1680226	PE	O-RING .	1	21.61	28.88
1924315	PE	SEAL .	2	7 97	7.97
1917870	PE	GASKET, EXHAUST	1	7.74	7.74
2120190	PE	GASKET-EGR.	1	20.98	20.98
2035973	PE	GASKET-EXHAUST, EGR CO	1	3 52	14.08
2116602	PE	O-RING, 7.4X2	4	1 22	2.44
1898204	PE	RING SEAL .	1	3.68	3.68
1961490	PE	O-RING, 12 X Z	2	5.01	10.02
1664755	PE	O-RING UNIT PUMP UPPER	2	4.99	9.98
1664754	PE	O-RING UNII PUMP MIDDE	2	6.97	13.94
1871307	PE	O-KING INDECION FUEL	$\tilde{2}$	87.76	175.52
1930520	DE DE	POLT-FLANGE TURBOCHARG	4	37.29	149.16
2112272	DE	SENSOR-TEMPERATURE	1	44.68	44.68
21122/2	DF	O-RING, M14	1	.66	.66
0244680	DE	RING-COPPER 14.2X19.9X	1	.28	.28
1960576	PE	O'RING 14 X 2	1	3.69	3.69
1858035	PE	RING-SEAL 15X24X1.5	2	1.22	2.44
1858037	PE	RING-USIT 11.4X22X1.5	1	2.60	2.60 6.24
2014171	.PE	O-RING, 14X2	1	5.24	2.46
1844625	PE	RING-SEALING 22.0X13.0	2	1.23	8.74
2123260	PE	CLAMPING BLOCK, MX-13	1	0.74	8.33
2118375	PE	CLAMPING BLOCK, MA-13	<u> </u>	1 12	6.72
1858039	DE DE	O DINC 11 5V2	Ř	3 60	28.80
212//93	PE	O'RING, II.SKZ	4	3.69	14.76
1960576	DE DE	O-RING 7 4X2	$\bar{4}$	3.52	14.08
1959036	DE	RING-SEAL 9X16X1.5	4	1.23	4.92
2132481	PE	O-RING, 26X2.1	2	2.60	5.20
2134899	PE	PIPE-COOLANT, COMPRESS	1	13.73	13.73
2176887	PE	FILTER KIT, OCV MEDIA	1	56.50	56.50
FREIGHT	3	CHARGE FREIGHT	1	80.00	80.00
1608394	PE	RING-SEALING	1	7.84	7.84
V38-604	10	FITTING - TEE 3/8 BEAD	1	127.23	127.23
V38-604	12	FITTING TUBE-COOLANT M	1	47.42	94.84
E08-100	00	BEARING-CLUTCH PILOT PIN-CYLINDRICAL	2	37.53	37.53
1630565	PE	TIE-CABLE 120LB, 15.25	50	2.31	4.62
CT05512		TY-RAP WHITE 3/16"X	100	.89	34.00
2111441		GASKET, OIL PAN	1	131.43	131.43
1262211		WASHER M10FLAT	2	.31	.62
15475IN		BOLT M10X35	2 2	.72	1.44
316406		SILICONE GREY 5699	1	19.64	19.64
CT0551		TIE-CABLE 120LB, 15.25	15	. 68	10.20
126211	WB	WASHER M8 FLAT	2	,15	.30

CONTINUED

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT https://mhs.som/ferms-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 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 in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Castomer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Castomer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Castomer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Castomer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Castomer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Castomer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Castomer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Castomer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Castomer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Castomer in connecti

. that



120+ Locations in 19 states, mhc.com

SERVICING DEALERSHIP

OZARK KENWORTH, LLC, DBA

MHC KENWORTH - JOPLIN 6602 EAST 32ND STREET **JOPLIN, MO 64804** 1-417-782-7000

REPAIR ORDER INVOICE

Customer Number:	153143	Phone:	(417) 451-6162	Invoice Number: R00283700252809

Tax Status	Terms	P.O.#	Service Date	Invoice Date
EXP	CHARGE	N/A	5/25/2020	6/30/2020
EAF	CHARGE	N/A		

OPERATION 2 12511IMP 500010047 730392ATC 730393ATC 730395ATC 4355H CR2184939PEX	OIL 10W30 ROTELLA TS B WASHER-SEALING #6 WASHER-SEALING #8 WASHER-SEALING #12 ATF CYLINDER HEAD, MX-13 E 1 2.85 2 7.12 7.12 2 7.12 2 7.12 2 7.12 2 7.12 4 7.12 2 7.12 4 7.12 4 7.12 5 7.12 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	8.06 8.06 .00		
OPERATION 3	Total Operation 2	.00		
OFERRITON 3				
COMPLAINT: COOLING SYSTEM INSPECTION VMRS CODE: 01-999-999-06-02 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-BURNED, SCORCHED, MELTED, BLISTERED PERFORMED COOLING SYSTEM INSPECTION				
PERF	Labor Total 30	0.00		
SVC1220-Z201011		0.00		
OPERATION 4				
COMPLAINT: HVAC SYSTEM INSPECTION VMRS CODE: 01-999-999-06-02 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-BURNED, SCORCHED, MELTED, BLISTERED PERFORMED HVAC INSPECTION				
		0.00		
SVC1220-N20MAYD		0.00		

CONTINUED

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT https://imhs.sqm/fierms-and-conditions WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

1. PAYMENT: Customer shall pay Design 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 discovered the parts and a writing signed by a corporate officer or authorized manager of Dealer, the amounts of the Parts single by a corporate officer or authorized manager of Dealer, the amounts Customer are incorporated herein. An interest change of 1 3% per month will be charged on pest due before connection with applying for credit with Dealer. The terms and provisions along a subject of the parts and provisions of any such Credit Agreement signed by a Controversy or claim answing 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 Imalations and restrictions as set forth in the Terms and Conditions contained at https://mbc.com/terms-and-conditions

on administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject

Customer Copy



SERVICING DEALERSHIP

OZARK KENWORTH, LLC, DBA

MHC KENWORTH - JOPLIN 6602 EAST 32ND STREET **JOPLIN, MO 64804** 1-417-782-7000

REPAIR ORDER

Customer Number: 153143 | Phone: Invoice Number: R00283700252809 (417) 451-6162

- MHC IS CERTIFIED FOR CATERPILLAR, CUMMINS AND MX
 - OVERHAULS/WARRANTY REPAIRS
- MHC OFFERS PARTS AND SERVICE FOR ALL MAKES OF TRUCK *

REPAIR ORDER SUMMARY	AMOUNT
Labor Total	16,107.60
Parts Total	9,568.06
Coupons	105.00-
Warranty	25,650.66-
Freight	80.00

TOTAL DUE

.00

REMIT TO:

P.O. BOX 879269 KANSAS CITY, MO 64187-9269



HHENDRICKSON











M BorgWarner





TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT https://mi

PAYMENT: Customer shall pay Dealer the total amount listed on the order, which shall be due in cash upon the lender by Dealer to Customer of the Parts, or good by a corporate officer or suthorized manager of the Dealer For Customers whose credit has been duty approved in advance by Dealer in a writing signed by set 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 1 storage of 1.5% per month will be charged on pael due balances.