



120+ Locations in 19 states, mhc.com

### SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA

MHC KENWORTH - WACO

3331 GREIG DRIVE

ROBINSON, TX 76706

1-254-662-2100

## REPAIR ORDER INVOICE

Customer Number: 184263	Phone: (254) 386-5710	Invoice Number: R00623700206433
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	12/12/2022	12/30/2022

#### OPERATION 3

COMPLAINT: CHECK AND ADVISE ON AIR LEAK  
 VMRS CODE: 01-053-008-004-03-18  
 CORRECTION: REPLACE WITH NEW-FITTINGS-HOSES & TUBINGS & FITTINGS-LEAKING  
 ON THE DRIVER SIDE OF THE FIRE WALL THERE IS A VALVE, THE OUTSIDE BLACK AIR LINE IS LEAKING AT THE FITTING. INSTALLED NEW FITTING, STARTED TRUCK AND PRESSURIZED SYSTEM, NO FURTHER LEAKS FOUND AT THIS TIME.

		Labor Total	--	200.00
G38-1023-0610	FITTING-STRAIGHT MALE	1	21.49	21.49
FG3603	FITTING	1	10.85	10.85
		Parts Total	--	32.34
		Total Operation 3	--	232.34

#### OPERATION 4

COMPLAINT: ADVISE ON INTERMITTENT DEAD BATTERIES AND NO START  
 VMRS CODE: 01-999-999-999-06-00  
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE  
 WHEN I WENT OUT TO TRUCK TO PULL IT IN THE SLEEPER LIGHT WAS ON NOT SURE IF THAT HAS ANYTHING TO DO WITH IT OR NOT. CONNECTIONS ON STARTER SEEM TO BE TIGHT. JUMPED OFF UNIT AND GOT IT INTO THE SHOP, LOAD TESTED THE BATTERIES AND THE PACK FAILED. TESTED INDIVIDUALLY AND ALL FAILED, REPLACED ALL BATTERIES.

		Labor Total	--	400.00
RXM-31SHC	1000CCA GP 31 BATTERY	3	82.33	246.99
CXM-31SHC	CORE BATTERY	3	42.06	126.18
CRM-31SHC	CORE BATTERY	3-	42.06	126.18
BATT LOAD TEST	MACHINE BATT LOAD TE	1	5.00	5.00
		Parts Total	--	251.99
		Total Operation 4	--	651.99

CONTINUED

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT <http://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 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 1.5% 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 <https://mhc.com/terms-and-conditions>





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ROBINSON, TX 76706  
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	12/12/2022	12/30/2022



Hamilton Pipe Company  
1088 W Highway 36  
Hamilton TX 76531-2020

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XP7D49X0BD121311	6015	PETERBILT/387	2011		649646

OPERATION 1

COMPLAINT: POWER STEERING LEAK  
VMRS CODE: 05-045-010-002-03-18  
CORRECTION: REPLACE WITH NEW-CAP - OIL FILLER TUBE-OIL FILLER & LEVEL INDICATOR-LEAKING  
FOUND POWER STEERING FLUID LEAKING AT THE OUTSIDE FITTING ON THE PUMP, SEAL INSIDE RESERVOIR AND CAP WASN'T SEALING PROPERLY. REPLACED ALL FAILED PARTS AND VERIFIED THAT IS WASN'T LEAKING ANYMORE.

Labor Total -- 300.00

Q347367FLG	CAP-FILL VENTED	1	31.98	31.98
Q79699FLG	GASKET	1	5.85	5.85

Parts Total -- 37.83

Total Operation 1 -- 337.83

OPERATION 2

COMPLAINT: CHECK AND ADVISE ON EXHAUST LEAK  
VMRS CODE: 01-043-002-004-03-18  
CORRECTION: REPLACE WITH NEW-EXTENSION - EXHAUST MANIFOLD-EXHAUST MANIFOLD-LEAKING  
FOUND MANIFOLD LEAKING AT CYLINDERS 1 & 2, REMOVED AND INSPECTED MANIFOLD AND FOUND THAT PART OF IT TO BE WARPED. REPLACED MANIFOLD PART FOR CYLINDERS 1 & 2 AND VERIFIED NO MORE LEAKS WERE PRESENT.

Labor Total -- NO CHG

BAT-TAX	BATTERY BATTERY FEE	4	3.00	12.00
3685999CUM	MANIFOLD-EXHAUST	1	435.60	435.60
5486657CUM	GASKET-EXHAUST MANIFOL	1	24.35	24.35

Parts Total -- 471.95

Total Operation 2 -- 471.95

CONTINUED

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RUSH TRUCK CENTER, ODESSA  
 7450 E IH 20  
 ODESSA TX 79766-2169 US  
 888-270-9876

\*\*\* www.rushtruckcenters.com \*\*\*

INVOICE DATE	
11/30/2022 13:24:49CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3030310108	
CUSTOMER NO.	BRANCH
200000	1026
PAGE: 3 of 03	

HAMILTON PIPE CO  
 NEW BRAUNFELS TX 78130  
 SOLD US  
 TO :

**Service Invoice**

RUSH CASH CUSTOMER  
 NEW BRAUNFELS TX 78130  
 SHIP US  
 TO :

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
Cash	37531991	2547840369	19735-Eliza Garcia	

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
783.80	TAXABLE/TX	37.44	821.24
NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT <a href="http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service">HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE</a> ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.			TERMS Due on Receipt

Customer or Customer's Agent X \_\_\_\_\_





RUSH TRUCK CENTER, ODESSA  
 7450 E IH 20  
 ODESSA TX 79766-2169 US  
 888-270-9876

\*\*\* www.rushtruckcenters.com \*\*\*

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CUSTOMER NO.	BRANCH
200000	1026
PAGE: 2 of 03	

HAMILTON PIPE CO  
 NEW BRAUNFELS TX 78130  
 SOLD US  
 TO :

**Service Invoice**

RUSH CASH CUSTOMER  
 NEW BRAUNFELS TX 78130  
 SHIP US  
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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
Cash	37531991	2547840369	19735-Eiliza Garcia	

REMIT TO:  
 Rush Administrative Services  
 Rush Enterprises, Inc.  
 P.O. Box 34630  
 San Antonio, Tx 78265-4630

Customer WINS Code: R - Retail

*TOTAL LABOR:	330.00
*TOTAL PARTS:	361.80
*TOTAL MISC.:	0.00
*TOTAL COUPON.:	0.00
*TOTAL EPA.:	4.00
*TOTAL SHOP.:	33.00
*TOTAL MACHINE:	55.00

SUBTOTAL                      TAX STATUS/STATE                      SALES TAX                      PLEASE PAY (USD)

CONTINUED

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TERMS

Due on Receipt

Customer or Customer's Agent X \_\_\_\_\_



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 7450 E IH 20  
 ODESSA TX 79766-2169 US  
 888-270-9876

\*\*\* www.rushtruckcenters.com \*\*\*

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CUSTOMER NO.	BRANCH
200000	1026
PAGE: 1 of 03	

HAMILTON PIPE CO  
 NEW BRAUNFELS TX 78130  
 SOLD US  
 TO :

**Service Invoice**

RUSH CASH CUSTOMER  
 NEW BRAUNFELS TX 78130  
 SHIP US  
 TO :

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
Cash	37531991	2547840369	19735-Eiliza Garcia	

Cust Unit # 6015  
 Phone # 2547840369

License #  
 Contact #

COMPLETION DATE:  
 RTL UNIT:

YEAR: 2011 MAKE/MODEL: PETERBILT/387:PBT  
 MILEAGE: 647,140 MI

SERIAL: 1XP7D49X0BD121311

Date in Service...: 08/27/2010  
 Engine Make/Model...: CUMMINS/ISX  
 Engine Serial No...: 79433512  
 Trans Model.....: /

Front Diff Model...:  
 Front Diff Serial...:  
 Rear Diff Model...:  
 Rear Diff Serial...:

PAID

PAID NOV 30 2022

**Job 1 PERFORM STAGE 1 XPRESS CHECK**

replaced Exhaust below  
 (Tech 74863 on 2022-11-30 at 13:14:39)

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per	Extension
			LABOR SUBTOTAL:	330.00		
			PARTS SUBTOTAL:	0.00		
			MISC SUBTOTAL..:	0.00		
			COUPON SUBTOTAL..:			
			EPA FEE SUBTOTAL..:	4.00		
			SHOP SUPPLIES FEE...:	33.00		
			MACHINE CHARGE...:	55.00		
			JOB SUBTOTAL...:	422.00		

Employee(s) on above job : 00074863,

**Job 2 Exhaust Leak**

Sales Qty UOM Item number  
 1.000 EA M66-6541-0320:PB  
 2.000 EA 2866636:CE

Item description	COR Unit rate	Per	Extension
PIPE-EXHAUST STR 4"X320 FLEX/SS	310.00 EA		310.00
GASKET AFM DEVICE	25.90 EA		51.80
LABOR SUBTOTAL:	0.00		
PARTS SUBTOTAL:	361.80		
MISC SUBTOTAL..:	0.00		
COUPON SUBTOTAL..:	0.00		
EPA FEE SUBTOTAL..:	0.00		
SHOP SUPPLIES FEE...:	0.00		
MACHINE CHARGE...:	0.00		
JOB SUBTOTAL...:	361.80		

Employee(s) on above job :

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
			CONTINUED

Customer or Customer's Agent X \_\_\_\_\_

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TERMS  
 Due on Receipt





ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

# DARRYL'S TRUCK SERVICE

625 FM 932  
 HAMILTON, TX 76531  
 254-386-5888

016528

NAME *Hamilton Pipe Company*

ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_ PHONE \_\_\_\_\_  
 YEAR \_\_\_\_\_ TYPE OR MODEL \_\_\_\_\_ MOTOR NO \_\_\_\_\_ SERIAL NUMBER \_\_\_\_\_  
 LICENSE NUMBER \_\_\_\_\_ ODOMETER \_\_\_\_\_

ORDER NO. \_\_\_\_\_ REPAIR ORDER - LABOR INSTRUCTIONS \_\_\_\_\_ ORDER WRITTEN BY \_\_\_\_\_

LUBRICATE  CHANGE OIL  FLUSH TRANS  FLUSH DIFF.  WASH  POLISH  \$ \_\_\_\_\_

QUAN	PART NO.	DESCRIPTION	SALE AMOUNT
		SPECIAL REPAIRS	
TOTAL PARTS			
ESTIMATE AMOUNT		PARTS LABOR	
ADDL AUTH. AMT.	TIME	BT	
ADDL AUTH. AMT.			
ADDL AUTH. AMT.			
ESTIMATE TOTAL			

*Replaced airbag cover  
 for customer  
 using our bolt replacement  
 device - total*

*ppp*

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE, ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREON. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY \_\_\_\_\_ RECEIVED BY \_\_\_\_\_

GAL. GASOLINE @									
QTS. OIL @									
LBS. GREASE @									
TOTAL GAS - OIL - GREASE									
TOTAL LABOR									145.00
TOTAL PARTS									
GAS, OIL, GREASE									
SPECIAL REPAIRS									
ENVIRONMENTAL CHARGES									
STATE TAX									
TOTAL AMOUNT									145.00

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.



ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

2-658-1024-080804 *Filter* 8791  
 1 HC belt *Terminator* 4930

**DARRYL'S TRUCK SERVICE**

625 FM 932  
 HAMILTON, TX 76531  
 254-386-5688

016491

NAME *Humbler App Co*

DATE *3-9-23*

ADDRESS

*Humbler TX*

TIME RECEIVED  
 A.M. P.M.  
 TIME PROMISED  
 A.M. P.M.  
 CUSTOMER'S ORDER NO.  
 ODOMETER

YEAR *1987* TYPE OR MODEL *15X* MOTOR NO. *45710* SERIAL NUMBER  
 LICENSE NUMBER

OPER. NO. **REPAIR ORDER - LABOR INSTRUCTIONS** ORDER WRITTEN BY

LUBRICATE  CHANGE OIL  FLUSH TRAMS  FLUSH DIFE  WASH  POLISH  \$

*Replaced air filter on van air filter.  
 Replaced belt terminator for the comp.*

*10880110  
 10880110  
 10880110*

RETAIN PARTS  DESTROY PARTS

TOTAL PARTS

PARTS LABOR

TOTAL LABOR

195.00

ESTIMATE AMOUNT

TIME

TOTAL PARTS

132.91

ESTIMATE TOTAL

GAS, OIL, GREASE

89.97

GAL. GASOLINE

SPECIAL REPAIRS

336.88

QTS. OIL

ENVIRONMENTAL CHARGES

STATE TAX

LBS. GREASE

TOTAL AMOUNT

89.97

Unless otherwise provided by law, the seller (above named dealership) hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither this nor authorizes any other person to assume for it any liability in connection with the sale of said products.