



SERVICING DEALERSHIP

IOWA KENWORTH, LLC, DBA

MHC KENWORTH - DUBUQUE
10362 STONEWOOD DRIVE
DUBUQUE, IA 52003
1-563-876-7100

REPAIR ORDER INVOICE

Customer Number:	356505	Phone: (202) 550-2665	Invoice Number: R01093700015551
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	1/26/2026	3/19/2026



American Eagle Enterprises LLC
6224 Ridge Pond Rd Apt F
Centreville VA 20121-4073

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKYDP9X8LJ369143	67428	KENWORTH/T680	2020		459337

OPERATION 1

COMPLAINT: VEHICLE INSPECTION
VMRS CODE: 05-999-999-999-06-00
CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
- DID THE INSPECTION ON THE TRUCK.

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

OPERATION 2

COMPLAINT: CHECK AND ADVISE FOR COOLANT LEAK
VMRS CODE: 01-045-002-004-03-44
CORRECTION: REPLACE WITH NEW-LINER - CYLINDER-CYLINDER BLOCK &
CRANKCASE-WORN
- PULLED TRUCK INTO THE SHOP
- OPENED HOOD FOUND THAT THE COOLANT WAS VERY LOW
- REQUESTED COOLANT SO I COULD TOP OFF THEN CHECK FOR LEAKS
- TOPPED OFF COOLANT
- REMOVED THE BUMPER
- PRESSURIZED THE COOLANT SYSTEM AND PINCHED OFF THE
PRESSURE RELIEF CAP AND PRESSURIZED SYSTEM
- FOUND NO DRIPS
- LEAVING THE SYSTEM PRESSURIZED WHILE I TAKE LUNCH TO SEE
IF A LEAK SHOW UP - FOUND PRESSURE WENT DOWN A BIT BUT NO
DRIPS HAVE FORMED
- STARTED THE TRUCK AND PRESSURIZED SYSTEM TO 16 PSI AND
BUMPED IDLE UP TO 1200 RPMs
- PINCHED OFF PRESSURE RELIEF
- FOUND THAT THE COOLANT SYSTEM WAS BUILDING PRESSURE OVER
20 PSI
- SHUT THE TRUCK OFF
- DRAINED THE COOLANT
- REMOVED THE COOLANT LINES FROM THE AIR COMPRESSOR HEAD
- INSTALLED TEST LINES
- CLEANED BUCKET

CONTINUED

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OPERATION 2

- ATTACHED HOSES TO TEST LINES AND PUMP
- RAN PUMP WITH COOLANT GOING THROUGH THE COMPRESSOR HEAD
- INSTALLED JUMPER LINE
- VACUUM FILLED THE COOLANT SYSTEM
- PRESSURIZED COOLANT SYSTEM TO 16 PSI
- STARTED TRUCK AND BUMPED IDLE TO 1200 RPMS
- LET RUN FOUND THAT THE AIR COMPRESSOR HEAD IS BAD PUTTING AIR INTO THE COOLANT SYSTEM
- FOUND ALSO THAT THE COOLANT SYSTEM IS STILL BUILDING PRESSURE OVER 20 PSI
- DRAINED COOLANT
- REMOVED TEST LINES
- INSTALLED COOLANT LINES
- VACUUM FILLED THE COOLANT SYSTEM
- STARTED THE TRUCK AND PULLED IT OUT AND INTO WASH BAY
- DEGREASED AND PRESSURE WASHED ENGINE BAY
- REMOVED
 - BUMPER
 - CAC PIPES
 - AIR CLEANER ASSEMBLY
 - DRIVERS SIDE STEP
 - DRAINED COOLANT - PULLED CODES AND LOG FILE
- REMOVED
 - INTAKE HORN
 - AIR COMPRESSOR INTAKE
 - HARNESS HARDWARE
 - EGR VALVE
 - EGR COOLER
 - FUEL LINES
 - FUEL MANIFOLD
 - FUEL FILTER
 - BRACKET FROM LEFT SIDE OF ENGINE
 - UNIT PUMP FUEL LINES
 - FUEL LINE FROM BACK OF HEAD
 - FUEL DOSER LINE
 - EGR HEAT SHIELD
 - UPPER VALVE COVER
 - LOWER VALVE COVER
 - ROCKER ASSEMBLIES
 - VALVE BRIDGES
 - PUSH RODS
 - AIR COMPRESSOR INTAKE PIPE
- INSTALLED LIFTING BRACKET ON THE BACK OF THE HEAD -
- DISCONNECTED ALL THE ELECTRICAL CONNECTORS FROM HEAD SENSORS
- REMOVED
 - HEAD BOLTS
 - HEAD
 - HEAD GASKET
- INSTALLED PLUGS IN OIL HOLES AND PUSH ROD HOLES
- TILTED THE HEAD ON END AND CLEANED THE TOP SURFACES OF

CONTINUED

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OPERATION 2

ALL THE OIL
- CLEANED THE BLOCK SEALING SURFACE
- MEASURED THE LINER PROTRUSION AND RECORDED EVERYTHING ON A SHEET
- MADE A COPY AND GAVE IT TO THE FOREMAN
- COVERED ENGINE
- STARTED TCS CASE #260210-07542080
- DRAINED OIL

REMOVED
- OIL FILTER
- OIL PAN
- OIL PICK UP
- OIL TUBES
- FIXING FRAME
- OIL PUMP

- FOUND METAL IN THE OIL PAN AND WILL NEED TO DO THE CAMSHAFT INSPECTION
- INSPECTED CAMSHAFT AND TOOK PICTURES OF ALL THE LOBES
- UPLOADED PICTURES OF THE LOBES
- UPLOADED PICTURES OF THE METAL IN THE PAN
- UPLOADED PICTURES OF THE BLOCK SURFACE
- PRESSURE TESTED THE EGR COOLER AND IT TESTED GOOD
- UPLOADED RESULTS TO TCS
- REMOVED 3, 4, 5 MAINS AS DIRECTED BY RESM AND CLEANED THEM UP
- INSPECTED THE BEARINGS FOUND NO ABNORMAL WEAR OR DAMAGE
- TOOK PICTURES OF MAIN BEARINGS AND UPLOADED TO CASE
- MOVED THE HEAD FROM THE PALLET TO THE WORK BENCH
- REMOVED THE INJECTOR FUEL LINES AND FUEL RAIL
- REMOVED ALL INJECTORS AND CLEANED THEM AND PUT PROTECTIVE COVERS OVER THE TIPS AND PUT IN CLEAN BAGS MARKED WHICH CYLINDER THEY CAME OUT OF
- REMOVED THE EXHAUST MANIFOLD
- INSTALLED CLEAN CARE COVERS ON EVERYTHING
- LOOKED UP PROCEDURE FOR PRESSURE TESTING HEAD
- UPLOADED PICTURES OF THE BEARINGS
- UPDATED THE CASE
- FLIPPED HEAD ON SIDE AND CLEANED DECK SURFACE
- CLEANED PARTS FOR REASSEMBLY - LOOKED UP PROCEDURE IN RMI
- CLEANED OLD HEAD BOLTS TO REUSE WITH TESTING PLATE

INSTALLED
- CLEANED BOLTS
- GASKET
- PLATES
- SPACERS
- WASHERS
- NUTS

- TORQUED BOLTS DOWN TO 25 FT. LBS.

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OPERATION 2

- REMOVED FITTING FROM HEAD
- INSTALLED FITTING FOR PRESSURE PORT
- PRESSURIZED THE HEAD TO 25 PSI AND CHECKED FOR LEAKS
- FOUND NONE
- SHUT AIR OFF AND SET A TIMER FOR 30 MINS
- FOUND AFTER 30 MINS THE PRESSURE DIDN'T GO DOWN AT ALL
- UPDATED THE TCS CASE
- REMOVED ALL THE TOOLING FROM THE HEAD AND PUT AWAY IN THE BIN
- CLEANED ALL THE INJECTOR BORE AND THE HOLES FOR THE INJECTOR FUEL LINES
- COVERED THE HEAD
- RECEIVED DIRECTION FROM RESM TO REMOVE LINERS.
- LOOKED UP PROCEDURE FOR LINER REMOVAL
- STARTED REMOVING TURBO REMOVED
- HARNESS BRACKET
- TURBO
- TURBO OIL AND COOLANT LINES
- OIL MODULE
- OIL NOZZLES
- PISTONS
- LINERS
- UPDATED THE CASE WITH THE PART NUMBER ON THE LINERS
- INSTALLED FOAM PLUGS INTO BLOCK
- DISASSEMBLED #6, 5, AND 4 PISTONS
- CLEANED ALL PARTS IN PARTS WASHER
- ASSEMBLED PISTONS BACK TOGETHER - STARTED GOING OVER PARTS AND MAKING A PARTS LIST
- DISASSEMBLED PISTON AND PUT IN CLEANER - DISASSEMBLED THE REMAINING PISTON AND CONNECTING RODS
- CLEANED ALL PARTS
- REASSEMBLED THE PARTS AND MARKED THEIR ORIENTATION IN THE ENGINE - CLEANED BLOCK SURFACES UP AROUND WHERE THE LINERS LAY IN AND THE DECK SURFACE
- WENT THROUGH AND SET UP THE CUTTER
- WENT THROUGH AND CUT THE EDGE TO REMOVE ALL THE FRETTING OF ALL CYLINDERS - UNBOXED ALL THE NEW LINERS
- INSTALLED LINERS AND MARKED ORIENTATION AND POSITION ON THE ENGINE
- CHECKED THE PROTRUSION ON ALL THE CYLINDERS
- PUT THEM ALL INTO THE CALCULATOR
- CLEANED THE DECK SURFACE
- CLEANED THE CUTTER
- INSTALLED CUTTER ONTO #1 MEASURED THE DEPTH AND CALCULATED HOW MUCH I NEEDED TO CUT FROM THE BLOCK TO GET THE PROTRUSION TO .007
- CUT THE BLOCK AND CHECKED EVERY OTHER CUT
- WENT THROUGH AND CUT ALL OF THE OTHER CYLINDERS
- CLEANED ALL THE METAL SHAVINGS OUT WITH VAC AND THEN A MAGNET
- REMOVED FOAM AND CLEANED THE BOTTOM OF THE HOLES -
- CLEANED ALL LINERS

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OPERATION 2

- INSTALLED LINERS IN THE PROPER PLACEMENT IN THE ENGINE AND THE CORRECT ORIENTATION
- CLEANED AND INSTALLED THE FIXTURE ON ALL THE CYLINDERS AND CHECKED PROTRUSION
- CHECKED ALL THE CYLINDERS
- FOUND 2,4,6 ARE SLIGHTLY OVER BY .0003
- CALLED ADAM AGAIN AND SPOKE WITH HIM AND WAS DIRECTED TO KEEP CUTTING
- REMOVED ALL LINERS
- INSTALLED FOAM
- CUT .0003 - INSTALLED CUTTER AND CUT 2,4,6
- INSTALLED LINERS AND FIXTURE AND FOUND TO BE IN SPEC
- CLEANED ALL THE CYLINDER'S O RING GROOVES
- INSTALLED ALL LINER O RINGS
- PRESSED IN THE NEW LINERS
- INSTALLED THE FIXTURE ONTO 1-5 AND CHECKED THE LINER PROTRUSION ALL IN SPEC
- CLEANED UP PISTONS
- INSTALLED PISTON RINGS
- INSTALLED #1 AND 2 PISTONS - ROTATED THE ENGINE OVER AND INSTALLED 3,4,5,6 PISTONS
- INSTALLED THE ANTI-POLISHING RINGS
- ROTATED THE ENGINE OVER TILL EACH PISTON WAS AT TDC AND INSTALLED THE OIL NOZZLES AFTER CLEANING THE HARDWARE
- CLEANED HEAD BOLT HOLES
- CLEANED BLOCK AND HEAD SEALING SURFACES
- INSTALLED
- HEAD GASKET
- HEAD TORQUED BOLTS DOWN TO SPEC AND IN SEQUENCE
- INSTALLED MAINS
- TORQUED 3,4,5 MAIN BOLTS TO SPEC
- DISASSEMBLED THE FRONT ROCKER ASSEMBLY AND CLEANED PARTS
- CLEANED ROCKERS, ROCKER SHAFT, HOUSING, AND ENGINE BRAKE SOLENOID UP
- ASSEMBLED THE ROCKER ASSEMBLY BACK TOGETHER WITH NEW EXHAUST ROCKER WITH LUBRIPLATE AND TORQUED ALL THE BOLTS TO SPEC WITH LOCTITE 243 ON THE THREADS
- DISASSEMBLED THE LAST ROCKER ASSEMBLY
- CLEANED ALL PARTS
- ASSEMBLED ROCKER ASSEMBLY BACK TOGETHER WITH NEW EXHAUST ROCKER WITH LUBERPLATE AND TORQUED ALL THE BOLTS TO SPEC WITH LOCTITE 243 ON THE THREADS
- INSTALLED THE ENGINE BRAKE SOLENOIDS WITH NEW O RINGS
- INSTALLED ALL THE INJECTORS WITH NEW O RINGS, CRUSH WASHERS, AND HOLD DOWN BOLTS
- INSTALLED THE INJECTOR FUEL LINES AND FUEL RAIL
- TORQUED ALL BOLTS AND LINES DOWN TO SPEC INSTALLED
- PUSH ROD GUIDES
- PUSH RODS
- VALVE BRIDGES
- ROCKER ASSEMBLIES
- ROTATED ENGINE OVER AND ADJUSTED ALL THE VALVES
- REMOVED AIR COMPRESSOR HEAD

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OPERATION 2

- INSTALLED NEW HEAD
- INSTALLED
 - LOWER VALVE COVER
 - UPPER VALVE COVER CLEANED & INSTALLED
 - ELECTRICAL BRACKET
 - UNIT PUMP FUEL LINES
 - INTAKE MANIFOLD
 - OIL MODULE
 - EXHAUST MANIFOLD
 - EGR COOLER BRACKET
 - AIR BLEED PIPE
- CLEANED ALL TURBO LINES CLEANED AND INSTALLED
- TURBO
- TURBO LINES
- EGR COOLER
- COOLANT LINES
- ELECTRICAL BRACKET
- EXHAUST PRESSURE MANIFOLD
- PRESSURE SENSOR PIPES
- AIR COMPRESSOR INTAKE
- EGR VALVE CLEANED AND INSTALLED
- OIL FILTER
- COOLANT RESERVOIR
- SHROUD BRACKET
- UPPER AND LOWER RADIATOR HOSES
- UPPER RADIATOR HOSE MOUNTING CLAMP
- OIL PUMP
- FIXING FRAME
- OIL TUBES
- OIL PICK UP TUBE
- OIL PAN
- FUEL FILTERS
- OIL DIP STICK CLEANED AND INSTALLED
- FUEL FILTERS
- FUEL LINES
- OIL
- COOLANT
- BATTERY CABLES
- AIR CLEANER BRACKETS
- AIR CLEANER ASSEMBLY
- CRANKED THE ENGINE OVER TO GET OIL PRESSURE WITH INJECTOR HARNESS DISCONNECTED.
- CONNECTED THE INJECTOR HARNESS
- PRIMED THE FUEL SYSTEM
- STARTED THE TRUCK AND LET RUN
- INSTALLED INNER FENDER - DEGREASED THE ENGINE BAY AND PRESSURE WASHED IT OFF
- CLEANED THE MESS LEFT IN THE BAY
- PULLED TRUCK UP TO SHOP DOOR
- INSTALLED BUMPER

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OPERATION 2

- PULLED TRUCK INTO WASH BAY AND CLEANED HOOD AND BUMPER
- PULLED THE TRUCK OUT
- TEST DROVE TO SEAT THE PISTON RINGS
- TEST DROVE TRUCK TO CASCADE AND BACK WITH NO ISSUES
- REPAIR COMPLETED

Labor -- 28,387.35
100% Warranty -- 28,387.35
Labor Total -- .00

MAJRAFG	50/50 PREDILUTED RED A	3	14.21	42.63
RF1135298	BRAKE CLEANER	12	9.08	108.96
1603978PE	O-RING, CYLINDER LINER	12	36.55	438.60
1603977PE	O-RING, CYLINDER LINER	6	37.65	225.90
2105834PERF	GASKET, VA.	1	71.84	71.84
2146570PE	VALVE TRAIN CASING ASS	1	1,275.45	1,275.45
2134449PE	O-RING	2	3.42	6.84
2134450PE	O-RING, ENGINE BRAKE C	2	3.21	6.42
2134451PE	O-RING, ENGINE BRAKE C	2	5.56	11.12
2134452PE	O-RING	2	6.28	12.56
2315937PE	ROCKER ARM, EXHAUST VA	2	557.81	1,115.62
1936323PE	COVER, OIL CAP BLANK	1	51.96	51.96
079340-43900	LOCTITE 243, 0.5 ML, T	2	6.36	12.72
2111441PERF	OIL PAN GASKET	1	199.78	199.78
2277129PE	FILTER-FUEL	1	104.41	104.41
K37-1012	PACCAR FUEL ELEMENT	1	71.42	71.42
3102135	10W30 CK4 - PERFORMAN	12	17.74	212.88
2131567PE	OIL NOZZLE.	6	52.46	314.76
1608393PE	RING-SEALING	2	18.49	36.98
1608394PE	RING-SEALING	2	20.59	41.18
1786758PE	GASKET-TURBOCHARGER	1	12.23	12.23
1907399PE	GASKET-AIR INTAKE	1	41.83	41.83
2311541PE	KIT-EXH MANIFOLD INSTA	1	581.05	581.05
1982774PE	O-RING, 25X2	1	10.75	10.75
2321441PE	O-RING, 11.5X2	1	3.20	3.20
1960576PE	O-RING, 14 X 2	2	13.52	27.04
2194885PE	O-RING, 7.4 X 2.0	1	2.94	2.94
2405076PE	FUEL INJECTION PIPE TO	2	345.33	690.66
2051972PE	PIPE, FUEL INJECTOR LE	1	98.01	98.01
1858035PE	RING-SEAL 15X24X1.5	2	4.27	8.54
1844625PE	RING-SEALING 22.0X13.0	1	4.37	4.37
2018671PE	O-RING	8	9.85	78.80
2035973RF	EXHAUST GASKET, EGR	1	39.74	39.74
1979191PE	V-CLAMP, D=75.2MM	1	88.41	88.41
1917870PE	GASKET, EXHAUST	1	24.06	24.06
1979190PE	V-CLAMP, 82MM	1	88.47	88.47
1935753PE	O-RING	1	9.95	9.95
1898204PE	RING SEAL	2	4.51	9.02
1961490PE	O-RING, 12 X 2	1	12.39	12.39
2116602PE	O-RING, 7.4X2	6	11.83	70.98
1858039PE	SEAL, 13.4X24.0X1.5MM	2	4.14	8.28
2102335PE	COOLANT PIPE	1	29.47	29.47
2134899PE	PIPE-COOLANT, COMPRESS	1	53.66	53.66
2293705PE	CYLINDER HEAD, AIR COM	1	1,879.00	1,879.00

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SERVICING DEALERSHIP

IOWA KENWORTH, LLC, DBA

MHC KENWORTH - DUBUQUE
10362 STONEWOOD DRIVE
DUBUQUE, IA 52003
1-563-876-7100

REPAIR ORDER INVOICE

Customer Number:	356505	Phone: (202) 550-2665	Invoice Number: R01093700015551
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	1/26/2026	3/19/2026

OPERATION 2

2267963PE	O-RING, 16.0 X 2.2	1	5.56	5.56
2146311PE	PISTON RING KIT, MX-13	6	309.64	1,857.84
RX2238797PEX	EGR COOLER, MX-13, EPA	1	4,200.65	4,200.65
CX2238797PEX	EGR COOLER, MX-13, EPA	1	325.47	325.47
CR2238797PEX	EGR COOLER, MX-13, EPA	1-	325.47	325.47
2304847PE	COOLANT PIPE	1	164.80	164.80
1313120PE	INJECTOR BOLT	6	1.65	9.90
1865847PE	O-RING, INJECTOR	6	17.10	102.60
1638270PE	O-RING INJECTOR	6	17.05	102.30
2127551PE	RING SEAL, INJECTOR	6	20.53	123.18
1982747PE	CYLINDER LINER SET, H=	6	558.51	3,351.06
2116602PE	O-RING, 7.4X2	2	11.83	23.66
2312234PE	GASKET-CYLINDER HEAD,	1	453.10	453.10
2301199PE	BOLT CYLINDER HEAD, M1	26	9.58	249.08
2289728PE	ANTI-POLISHING RING, M	1	95.40	95.40
2047414PE	GASKET SET, OIL MODULE	1	44.81	44.81
2047415PE	GASKET SET, OIL COOLER	1	45.90	45.90
FREIGHT	CHARGE FREIGHT	1	35.00	35.00
2234788PE	OIL FILTER ELEMENT	1	73.88	73.88
CT05512	LONG THICK.20LB, 15.25	25	1.05	26.25
CT05317	LONG SKINNY	25	.59	14.75
			Parts --	19,214.60
			100% Warranty --	19,214.60
			Parts Total --	.00
			Total Operation 2 --	.00

OPERATION 3

COMPLAINT: CHECK AND ADVISE DEF TANK IS LOOSE
VMRS CODE: 01-043-007-159-03-12
CORRECTION: REPLACE WITH NEW-FILTER - TANK, DIESEL EXHAUST FLUID DEF-
SELECTIVE CATALYTIC REDUCTION SYSTEM (SCR)-BROKEN

Labor Total -- .00
Total Operation 3 -- .00

OPERATION 4

COMPLAINT: PICK UP COUNTERBORE CUTTER FROM QUAD
VMRS CODE: 01-999-000-000-80-00
CORRECTION: PICKUP AND DELIVER UNIT-TOTAL VEHICLE COMPONENTS-TOTAL
VEHICLE-NO FAILURE
NOT APPLICABLE

Labor Total -- NO CHG
Total Operation 4 -- .00

CONTINUED

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SERVICING DEALERSHIP

IOWA KENWORTH, LLC, DBA

MHC KENWORTH - DUBUQUE
10362 STONEWOOD DRIVE
DUBUQUE, IA 52003
1-563-876-7100

REPAIR ORDER

Customer Number:	356505	Phone:	(202) 550-2665	Invoice Number:	R01093700015551
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- * MHC IS CERTIFIED FOR CUMMINS AND MX *
- * OVERHAULS/WARRANTY REPAIRS *
- * MHC OFFERS PARTS AND SERVICE FOR ALL MAKES OF TRUCK *

REPAIR ORDER SUMMARY	AMOUNT
Labor Total	28,387.35
Parts Total	19,179.60
Warranty	47,601.95-
Freight	35.00

TOTAL DUE

.00

REMIT TO:

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



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**SERVICING DEALERSHIP**

IOWA KENWORTH, LLC, DBA

MHC KENWORTH - DUBUQUE
10362 STONEWOOD DRIVE
DUBUQUE, IA 52003
1-563-876-7100**REPAIR ORDER INVOICE**

Customer Number: 356505		Phone: (202) 550-2665	Invoice Number: R01093700015668	
Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	3/18/2026	5/26/2026



American Eagle Enterprises LLC
6224 Ridge Pond Rd Apt F
Centreville VA 20121-4073

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKYDP9X8LJ369143	67428	KENWORTH/T680	2020		459387

OPERATION 1

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

Labor Total -- .00
Total Operation 1 -- .00

OPERATION 2

COMPLAINT: CHECK AND ADVISE DEF TANK IS LOOSE
VMRS CODE: 01-043-007-002-03-19
CORRECTION: REPLACE WITH NEW-CAP - FILLER, TANK-SELECTIVE CATALYTIC
REDUCTION SYSTEM (SCR)-LOOSE
- REMOVE DRIVERS SIDE SKIRTING TO GAIN ACCESS TO DEF TANK
- DRAIN COOLANT
- REMOVE SLEEPER SKIRTING, CHASSIS SKIRTING, SIDE SKIRT TOP
BRACKET, DEF TANK STRAPS, ELECTRICAL CONNECTIONS FROM DEF
TANK ASSEMBLY, COOLANT HOSES FROM COOLANT VALVE AND COOLANT
LOOP, DEF LINES FROM PICK UP, DEF TANK FROM TRUCK, DEF TANK
MOUNTS FROM TRUCK

- CLEAN THE DEF TANK BY MOVING IT TO WASH BAY AND PRESSURE
WASHING ENGINE BAY

- REMOVE THE MOUNTS AND INSTALL THE NEW BOLTS
- LIFT THE TANK ONTO THE TRANS JACK
- REMOVE THE SENDING UNIT AND SEAL
- INSTALL THE NEW SEAL AND REINSTALL THE SENDING UNIT,
TORQUE BOLTS TO SPEC
- SLIDE THE PLATE ONTO THE BOLTS AND POSITION THE LINES
- INSTALL THE TANK, DEF PUMP MODULE, BOTTOM PLATE, NEW
LINER ONTO STRAP, AND STRAPS
- INSTALL THE NUTS AND SPRINGS AND TIGHTEN
- REMOVE THE FILLER NECK AND INSTALL THE NEW FILLER

CONTINUED

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SERVICING DEALERSHIP

IOWA KENWORTH, LLC, DBA

MHC KENWORTH - DUBUQUE
10362 STONEWOOD DRIVE
DUBUQUE, IA 52003
1-563-876-7100

REPAIR ORDER INVOICE

Customer Number: 356505	Phone: (202) 550-2665	Invoice Number: R01093700015668
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	3/18/2026	5/26/2026

OPERATION 2

- LOOSEN STRAPS AND RETIGHTEN UNTIL SOME SPRING SHOWS TO ALLOW TANK EXPANSION
- INSTALL CHASSIS SKIRTING, INNER SPLASH SHIELD, REAR SIDE SKIRT, FRONT SIDE SKIRT
- REFILL COOLANT INTO THE TRUCK
- MOVE TRUCK INTO WASH BAY
- REPAIR COMPLETED

Labor Total -- 995.00

M42-6002-086000	GASKET-DEF TANK ENGINE	1	34.63	34.63
M81-6000	SPRING-COMPRESSION	2	8.34	16.68
12623IMP	WASHER	2	.87	1.74
M63-6003-450980	PAD-STRAP DEF TANK 45X	1	29.50	29.50
27-01205-200	BOLT-M10X1.5 FULL THRD	2	6.08	12.16
76513IMP	WASHER 3/8 FLAT	2	.41	.82
W20-6015	NUT-HEX M10X1.5 EXT W/	2	12.54	25.08
908-1716-01	KIT-DEF CAP & FILLER N	1	143.06	143.06
FREIGHT	CHARGE FREIGHT	1	105.00	105.00
FREIGHT	CHARGE FREIGHT	1	35.00	35.00

Parts Total -- 403.67

Total Operation 2 -- 1,398.67

OPERATION 3

COMPLAINT: SHIPPING COSTS FOR PLATES
VMRS CODE: 01-999-999-999-01-00
CORRECTION: ADJUST-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE

Labor Total -- .00

FREIGHT	CHARGE	FREIGHT	1	50.00	50.00
				Parts Total --	50.00
				Total Operation 3 --	50.00

OPERATION 4

COMPLAINT: REMOVE SAMARA SYSTEM OUT OF TRUCK
VMRS CODE: 01-999-999-999-01-00
CORRECTION: ADJUST-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE

- JUMP STARTED THE TRUCK.
- REMOVED KICK PANELS.
- LOOKED UP WHAT ALL NEEDS TO BE REMOVED IN EMAIL.
- REMOVED THE SAMARA BOX AND WIRING.
- INSTALLED KICK PANELS.
- LOOKED FOR LICENSE PLATE ON FRONT BUMPER, FOUND NONE.

.4 Hours Labor Total -- 79.60
Total Operation 4 -- 79.60

CONTINUED

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MHC KENWORTH - DUBUQUE
10362 STONEWOOD DRIVE
DUBUQUE, IA 52003
1-563-876-7100

REPAIR ORDER

Customer Number: 356505	Phone: (202) 550-2665	Invoice Number: R01093700015668
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- * MHC IS CERTIFIED FOR CUMMINS AND MX *
* OVERHAULS/WARRANTY REPAIRS *
* MHC OFFERS PARTS AND SERVICE FOR ALL MAKES OF TRUCK *

REPAIR ORDER SUMMARY	AMOUNT
Labor Total	1,074.60
Parts Total	263.67
Freight	190.00
Technology Fee	45.00
Environmental Fee	19.00
Shop Supplies	139.70
CC Processing Fee	29.10
Sales Tax	109.98

TOTAL DUE

1,871.05

REMIT TO:

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



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RE-PRINT

MHC KENWORTH - DUBUQUE
10362 STONEWOOD DRIVE
DUBUQUE, IA 52003
1-563-876-7100

CASH RECEIPT



Payment Type	Taken By	Customer #	Reference #	Date
REPAIR ORDER	NICHOLAS NAUMAN	0356505	R01093700015668	07/29/2026

American Eagle Enterprises LLC
6224 Ridge Pond Rd Apt F
Centreville VA 20121-4073
(202) 550-2665

Type	Amount	Authorization #	Number
VISA	871.95	077524	*5822
DEPOSIT	499.55		D01093700000088
DEPOSIT	499.55		D01093700000089

CASH	
CHECK	
CREDIT CARD	871.95
CREDIT MEMO	
DEPOSIT	970.00
CC FEE	29.10
Total Payment Amount	1,871.05

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I agree to pay the above total amount according to the card issuer agreement.

T. O.

(CUSTOMER AUTHORIZED SIGNATURE)



SERVICING DEALERSHIP

IOWA KENWORTH, LLC, DBA

MHC KENWORTH - DUBUQUE
10362 STONEWOOD DRIVE
DUBUQUE, IA 52003
1-563-876-7100

REPAIR ORDER INVOICE

Customer Number: 356505		Phone: (202) 550-2665	Invoice Number: R01093700015969	
Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	7/29/2026	7/29/2026



American Eagle Enterprises LLC
6224 Ridge Pond Rd Apt F
Centreville VA 20121-4073

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKYDP9X8LJ369143	67428	KENWORTH/T680	2020		459389

OPERATION 1

COMPLAINT: VEHICLE INSPECTION
VMRS CODE: 05-999-999-999-06-00
CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
Labor Total -- .00
Total Operation 1 -- .00

OPERATION 2

COMPLAINT: CHECK AND ADVISE ON NO LEFT REAR TURN SIGNAL
VMRS CODE: 01-034-002-000-19-08
CORRECTION: REWIRE/WIRE-LAMPS - TAIL, STOP, TURN & LICENSE, REAR-
LAMPS - TAIL, STOP, TURN & LICENSE, REAR-IMPROPER
ELECTRICAL VALUE
1.0 Hours Labor Total -- 199.00
168CEC T3 1/4 WEDGE (W2.1X9.2 2 1.27 2.54
71892IMP BUTT CONN 22-18 GA RED 1 1.31 1.31
71893IMP BUTT CONNECTOR BLUE 1 1.31 1.31
Parts Total -- 5.16
Total Operation 2 -- 204.16

CONTINUED

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MHC KENWORTH - DUBUQUE
10362 STONEWOOD DRIVE
DUBUQUE, IA 52003
1-563-876-7100

REPAIR ORDER

Customer Number: 356505	Phone: (202) 550-2665	Invoice Number: R01093700015969
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- * MHC IS CERTIFIED FOR CUMMINS AND MX *
- * OVERHAULS/WARRANTY REPAIRS *
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REPAIR ORDER SUMMARY	AMOUNT
Labor Total	199.00
Parts Total	5.16
Shop Supplies	25.87
Sales Tax	16.10

TOTAL DUE

246.13

REMIT TO:

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



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MHC KENWORTH - DUBUQUE
10362 STONEWOOD DRIVE
DUBUQUE, IA 52003
1-563-876-7100

CASH RECEIPT



Payment Type	Taken By	Customer #	Reference #	Date
REPAIR ORDER	NICHOLAS NAUMAN	0356505	R01093700015969	07/29/2026

American Eagle Enterprises LLC
6224 Ridge Pond Rd Apt F
Centreville VA 20121-4073
(202) 550-2665

Type	Amount	Authorization #	Number
VISA	246.13	003442	*5822

CASH
CHECK
CREDIT CARD
CREDIT MEMO
DEPOSIT
CC FEE

246.13

Total Payment Amount

246.13

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