VELOCITY TRUCK CENTERS

VTC - Kingman
A Division of Velocity Vehicle Group
3275 Bank Street
Kingman, AZ 86409

Please Remit Payment to:
Freightliner of Arizona, LLC
Dept# 880097 PO Box 29650
Phoenix, AZ 85038-9650

SERVICE INVOICE: RA355013387:02

Date Arrived: 01/05/2026
Date Invoiced: 01/07/2026
SalesType: SR
PO No:
Terms: POS
Advisor: Mabel Simmons
Email: msimmons@vvgtruck.com
Salesman: Mabel Simmons
Reviewer: Tony Sirekis

BILL TO ("PURCHASER")
O'NEAL INDUSTRIES LLC - 337844
7551 GARDEN GALLEY ST
LAS VEGAS NV 89139
P: (702) 885-8528 F:

DELIVER TO
O'NEAL INDUSTRIES LLC - 337844
7551 GARDEN GALLEY ST
LAS VEGAS NV 89139
P: (702) 885-8528 F:

VIN: 3AKJHHDR1KSKF3522
Year/Make/Model: 2019 FTL PT126SLP
Engine Model / Serial#: D472910 / 472910S0564550
Trans Model / Serial#: DT12 / 716320E0047512
Front Axle Model / Serial#: MFS-12 / DRF18376630
Rear FWD Axle Model / Serial#: MD-20-14X / DRA18376867
Rear Rear Axle Model / Serial#: MR-20-14X / DRA18376868
Fleet Unit #: 89555

Mileage: 735409
Body ID#:
License#:
Axle Ratio:
Tag#: 3767
Selling Dealer:
Date In Svc: 05/17/2018

JOB #1 02 SR **Express Assessment (Apply to Op 1 Only)**

COMPLAINT: EXPRESS ASSESSMENT **

DRIVER WAS IN ON JAN 3 UNIT HAS CEL SEL ON POWER N SPEED LIMITED

CAUSE
CORRECTION: TL - MOVE TRUCK INTO SHOP, CONNECT DL, CHECK CODES IA 521049/31, 521052/31, ACTIVE 520372/16, T/S STEPS 1-13 DURRING REGEN NOX EFF. IS VERY LOW 10-12%, NEEDS ONE BOX REPLACED AND OVERHEAD RUN. TL - REMOVE AIR CLEANER, BRACKETS, V.C., PIN ENG AND SET COMPLETE OVERHEAD, INT VALVES 4,5,6 WERE TIGHT, INSTALL ALL COMPONENTS, REMOVE R/S FAIRING, STEP BRACKET, SPLASH GUARD, DISCONNECT ALL COMPONENTS FROM ONEBOX AND REMOVE ONEBOX, REMOVE ALL COMPONENTS FROM ONEBOX, 3 TEMP SENSORS WON'T COME OUT, UNBOX NEW ONEBOX, INSTALL ALL COMPONENTS ONTO NEW ONEBOX, INSTALL ONEBOX AND RECONNECT ALL COMPONENTS, INSTALL STEP BRACKET, SPLASH GUARD, SIDE FAIRING, STEPS. RESET SCR CAL. START ENG. AND BACK OUTSIDE AND START PARKED REGEN. L - REGEN DID NOT CLEAR INDUCEMENT CODES, 1-7 26 AM PERFORM PARKED REGEN THEN SCR EFF. TEST ALL CODES WENT IA, ALL PASSED. CLEAR ALL CODES.

INVOICE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
-1	Deposit	Application of Customer Deposit	7,850.00	-7,850.00
1	355D/DDE A0001421180	GASKET, DEF DOSING UNIT	30.69	30.69
3	355D/DDE A0019909403	SCREW, DEF DOSING UNIT, 16MM	5.39	16.17
10	355D/DDE A0049941645	SPRING NUT, DPF COVER	2.49	24.90
2	355D/DDE A6804910480	GASKET, DPF	48.69	97.38
2	355D/DDE A6809950202	CLAMP, V-BAND, DPF	91.99	183.98
2	355D/DDE A6809950302	CLAMP, FLAT BAND, DPF	174.99	349.98
1	355D/DDE EA6804901356	DOC/SCR - AFTERTREATMENT ASSEM	9,497.49	9,497.49
-1	355D/DDE EA6804901356-CORE	CORE	627.49	-627.49
10	355D/DDE N910143006001	SCREW, M6X16	1.19	11.90
2	355F/23-13241-000	STRAP-TIE,STAINLESS,ST	9.39	18.78
1	355D/DDE EA6804901356-CORE	CORE	627.49	627.49
-15	DISC	LABOR DISCOUNT	15.00	-225.00
2	HAZMAT	HAZMAT / EPA FEE	15.00	30.00

Parts: $10,231.27 Labor: $3,285.00 Other: $-195.00 Sublet: $0.00 $5,471.27

JOB #2 05-INSP SR Courtesy Inspection

COMPLAINT COURTESY INSPECTION **
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	

Parts: $0.00 Labor: $0.00 Other: $0.00 Sublet: $0.00

JOB #3 49 SR Exhaust & EGR Components

INVOICE

COMPLAINT Exhaust & EGR Components
CAUSE
CORRECTION these componants were seized in old atd unit and thus replaced

QTY	ITEM	DESCRIPTION	UNIT PRICE	
1	355D/DDE A6805401317	SENSOR - EXHAUST GAS TEMPERATU	91.99	
1	355D/DDE A6805401917	SENSOR, DOC INLET TEMPERATURE	152.99	
1	355D/DDE A6805402117	SENSOR, TEMPERATURE, DOC IN, S	73.99	
-3	DISC	LABOR DISCOUNT	69.00	
1	HAZMAT	HAZMAT / EPA FEE	15.00	

Parts: $318.97 Labor: $438.00 Other: $-192.00 Sublet: $0.00 $

DISCLAIMER OF WARRANTIES: SELLER DISCLAIMS ALL WARRANTIES, WITH RESPECT TO THE GOODS LISTED ABOVE, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY WARRANTY ARISING BY STATUTE, OPERATION OF LAW, COURSE OF DEALING OR PERFORMANCE, OR USAGE OF TRADE. EXCEPT TO THE EXTENT THAT SELLER HAS PROVIDED SEPARATE WRITTEN WARRANTIES FOR ANY GOODS LISTED ABOVE, SUCH GOODS ARE SOLD BY SELLER IN "AS IS" CONDITION, WITHALL FAULTS.

The signor certifies that: (i) they have the legal capacity and authority to execute this INVOICE on behalf of the Purchaser; (ii) they have read, understand and agree to all pages of this INVOICE; (iii) no credit has been extended to the Purchaser (unless explicitly stated otherwise, above), and (iv) they have received a copy of this INVOICE.

LABOR	$3,723.00
PARTS	$10,550.24
OTHER	$-387.00
SUBLET	$0.00
SUBTOTAL	$6,036.24
MISCELLANEOUS	$275.00
TAX	$854.56
TOTAL	**$7,165.80**

Receipt of Sale

Amount:	$7,165.80	**Payment:**	$7,165.80
Type:	CREDIT	**Entry:**	Chip Read
Media:	AMEX	**Tran#:**	2198935974
Card#:	1009	**Auth#:**	877471
AID#:	A0000000025010801		
Time:	1/7/26 12:16 pm	**Type:**	Credit/Debit
Signature:			

AUTHORIZED BY _____ DATE _____

NAME _____ TITLE _____

VERNELLS INTERSTATE SERVICE
2605 VERNELL ROAD PO Box 1661
MARION, IL 62959
618-993-6250

Invoice #91298

11/13/2026 1:55:32 PM CST

Phone: 725-305-2486

ONEIL INDUSTRIES
13410 SUTTON PARK DRIVE SOUTH
JACKSONVILLE, FL 32224-5270

Service Writer : DE JARNETT
Tag/State : 3846951/IN

Vehicle : 2019 Freightliner Cascadia 14.8 L 906 CID L6 Detroit
VIN : 3AKJHHDR1KSKF3522
Fleet #/Driver :
Created : 11/3/2026 2:28:50 PM CST
Invoiced : 11/13/2026 1:55:14 PM CST

Odometer In : 867544
Odometer Out : 867544

Labor/Notes

Technician	Reference	Description	Price
JESSE	AS1DVINOTE	Digital Inspection	

CLICK LINK TO VIEW DIGITAL INSPECTION:

JESSE	CCC	Customer Cause, Concern or Correction	

CUSTOMER STATES: UNIT HAS MISFIRE POSSIBLE CYLINDER 6 INJECTOR

JESSE	DIAGSCAN	HEAVY DIAG	$185.00

CONNECT COMPUTERIZED ENGINE SYSTEM ANALYZER TO RETRIEVE TROUBLE CODES. INCLUDES 1/2 HOUR OF DIAGNOSTIC TIME. ADDITIONAL TIME BILLED ON PER HOUR BASIS.

JESSE	HDLABOR		$980.00

TECH REMOVED VALVE COVER AS PER TROUBLE SHOOTING, TECH FOUND OVER HEAD OUT OF SPEC, CYL 6 WAS ALSO SLIGHTLY TIGHTER THAN THE OTHER CYLINDERS, WHILE TURNING ENGINE OVER BY HAND TO SET OVER HEAD TECH FELT AND HEARD AN AUDIBLE CLUNK COMING FROM INSIDE THE ENGINE. DUE TO THIS TECH OPTED TO TAKE A SMALL OIL SAMPLE. SMALL AMOUNTS OF METAL WAS FOUND INSIDE THE ENGINE OIL, SILVER AND BONZE IN COLOR, POTENTIALLY BEARING MATERIAL.

NOTIFIED CUSTOMER OF FINDINGS IN OIL ON 11/5 CUSTOMER OPTED TO GO AHEAD AND REPLACE INJECTOR AND TEST UNIT TO SEE WHERE WE ARE, WILL CALL CUSTOMER WITH UPDATE AFTER INJECTOR INSTALLATION

JESSE	NOTE		

JESSE	HDLABOR		$1,400.00

LABOR TO REMOVE OIL PAN TO INSPECT ROTATING ASSEMBLY, NUMBER SIX ROD BEARING WORE, DAMAGE TO CRANKSHAFT FOUND, CUSTOMER OPTED TO REPLACE SINGULAR ROD BEARING, NO WARRANTY DUE TO CRANKSHAFT DAMAGE.

TECH REPLACED ROD BEARING TO SPEC, CLEANED GASKET MATING SURFACES, REINSTALLED OIL PAN TO SPEC. FILLED OIL LEVEL TO SPEC, STARTED TRUCK, NO AUDIBLE KNOCK AT THIS TIME

Parts

Qty	Code	Reference	Description	Condition	Unit Price	Price
1	-	RA4600701387	INJECTOR		$895.85	$895.85
1	-	CORE	CORE CHARGE		$455.00	$455.00
1	-	CORECREDIT	CORE CREDIT		($455.00)	($455.00)
1	-	A4700781710	LINE FUEL, 4,5,6		$159.65	$159.65
1	-	A4720300960	ROD BRG		$114.80	$114.80
1	-	A4720140322	GASKET, PAN		$81.10	$81.10
1	-	A4731800909	FILTER, OIL		$57.99	$57.99
44	VAL	BULKOIL	OIL, VALVOLINE 15W40		$9.25	$407.00
.03	-	CREDITCARDFEE	3%		$4,479.84	$134.40

Labor			$2,565.00
Parts	$1,916.39	less discount: $200.00	$1,716.39
Shop Supplies			$32.32
Charges			$134.40
Sales Tax		Default Rule @ 9.5%	$166.13

VERNELLS INTERSTATE SERVICE
2605 VERNELL ROAD PO Box 1661
MARION, IL 62959
618-993-6250

Invoice #91298

11/13/2026 1:55:32 PM CST

ONEIL INDUSTRIES

Vehicle: 2019 Freightliner Cascadia 14.8 L 906 CID L6

	Total	**$4,614.24**
Credit Card (MC): $4,614.24	**PAYMENT**	**$4,614.24**
	BALANCE DUE	**$0.00**

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or Inspection. An express garage keeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 10 DAYS after repairs are completed WILL INCUR A $50.00 PER DAY STORAGE FEE.

Customer Signature _____

TA TRUCK SERVICE

Invoice
Work Order #108 318925

8050 DEAN MARTIN DRIVE,

MORE: BAYS. EXPERTISE. SOLUTIONS.
THANK YOU AND STAY SAFE!
Service Dept Manager:

LAS VEGAS,NV 89139- (702)361-1176
WILLIAM DE LONG 702-361-1176

For Questions or Concerns:

Company Name	Driver's Name	ID	License	#
LANDSTAR OWNR OP CSH/LCAPP	DRIVER CELL# 7028858528 BRISEAN CUNNING TRIP#			108 318925

Address		Pymt. Type	Card #		Authorized by
13410 SUTTON PARK DRIVE SOUTH	AMX		372893XXXXX1009	395.1990 # 0.00	806490

City	State	Zip	Tax Exempt #	Written by		Work Performed by					
JACKSONVILLE	FL	322245270		bt	bt	aa0					

Written		Begun		Completed		Paid	
08/24/26	16:32	08/24/26	17:18	08/24/26	18:48	08/24/26	18:51

Tractor #	Year	Make/Model	License #		Odometer	VIN #	Engine Make/Model
580091	19	FTL CASCADIA	3846951	IN	843893	KSKF3522	DD15 0

Trailer #	Year	Make/Model	License #	Hubodometer
	00			

Work Requested

BRISEAN CUNNING REQUESTS: PERFORM PM ULTIMATE 15W40 ROTELLA

UNIT SVCD: TRACTOR

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
OPLS			LANDSTAR ULTIMATE PM				1.00	348.49
OPLS		LANDSTAR ULTIMATE OIL CHANGE NO XS CHARGES FOR FILTERS. ID REQUIRED.						
OPLS		THANK YOU FOR CHOOSING TA/PETRO						
OPLS	434 400	500010048, SAP #0001600731	15W40 ROTELLA BULK	GA			11.00	
OPLS	503 251	503251, SAP #0001604313	LF17511 DD15 OIL FILTER	EA			1.00	
OPLS	503 002	RAI R61709, SAP #0001275083	FS20176 R61709 F/W SEPERATOR	EA			1.00	
OPLS	503 252	503252, SAP #0001604314	FK13850NN FF KIT/FK13834 KIT	EA			1.00	
OPLS	503 504	NOT A VALID FILTER FOR SALE SAP #0001603884	NO FOURTH FILTER ? INSTALLED	EA			.00	
OPLS	503 505	NOT A VALID FILTER FOR SALE SAP #0001603885	NO FIFTH FILTER ? INSTALLED	EA			.00	
OPLS	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			1.30	
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	21.95	21.95	1.00	21.95

Please come again! Your feedback matters. Tell us about your visit at www.tafeedback.com.

Thank you for being a member of earnify™pro! You can view earned rewards by downloading the earnifypro mobile app for free from the App Store or the Google Play Store.

Customer agrees the only service work being requested by Customer from TA at this time is the work specifically listed in this work order. Customer understands TA offers additional services upon request; however, Customer declines any additional services not specifically listed on this work order. Customer hereby releases TA from any claims or liability related to service work, conditions and/or issues on Customer's vehicle/trailer which is not specifically listed in the work order, including, but not limited to any inspection, evaluation or recommendation related to tires, component parts or other items not specifically identified in this work order.

DESCRIPTION	UOM	REG PRICE	PRICE	QTY	EXTENDED AMOUNT

Parts :	72.52	New Tires :	0.00	Total :	370.44	Non-taxable :	75.99
Labor :	97.94	Used Tires :	0.00	Discount :	0.00	Taxable :	294.45
Oil :	199.98	Trade-In :	0.00	Net :	370.44	Tax :	24.66

AMOUNT TENDERED:	395.10
ENV/WST Tax:	0.00
TOTAL ▶ $	395.10
CHANGE RETURNED:	0.00

Technician Comments

DRIVER CAME IN FOR A ULT PM, SENSOR WAS OFF OF WAT ER SEP UPON ARRIVAL, UPON INSPECTION, SAW A PUNCTU RE ON RRO TIRE BUT NO AIR LEAKS, TECH AA R&R OIL, OIL FILTERS, FUEL FILTERS, AND O-RINGS WITH NEW ON ES, GREASED ALL ZERKS AND 5TH WHEEL, OLD OIL PSI A T IDEL WAS AT 29, AND AT 1200RPM WAS AT 53, AND NE W OIL PSI AT IDEL IS NOW AT 47 AND AT 1200RPM IS N OW AT 63, REPLACED WASHER ON DRAIN PLUG, TORQUED T

Remarks

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

X *** NO SIGNATURE ON FILE ***

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.