



SERVICING DEALERSHIP

TEXAS KENWORTH CO. LLC, DBA

MHC KENWORTH - SOUTH DALLAS

34661 LBJ FREEWAY

DALLAS, TX 75241

1-972-225-3600

REQUEST FOR PO

Customer Number: 284542	Phone: (407) 308-6005	R. O. Number: R00663700095343
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Tax Status	Terms	P.O.#	Service Date	Date Printed
TAX	CASH	CASH	2/23/2026	3/04/2026



Armtruck Transport LLC
45722 Wellesley Ter Apt 330
Sterling VA 20166-6636

REQUEST FOR PO

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKWD49X4LR390725	1003	Kenworth/W900	2020		725365

OPERATION 1

COMPLAINT: VEHICLE INSPECTION
VMRS CODE: 05-999-999-999-06-00
CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
- PERFORM INSPECTION
- FOUND MULTIPLE ISSUES
- UPLOAD ISSUE

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

OPERATION 2

COMPLAINT: C/A OIL LEAK ON FRONT OF ENGINE, POSSIBLE FRONT STRUCTURE
VMRS CODE: 01-045-013-003-03-18
CORRECTION: REPLACE WITH NEW-GASKET - ENGINE OIL PAN-OIL PAN-LEAKING
- POWER WASH ENGINE, RUN UNIT TO TEMPERATURE, FIND OIL LEAK AT FRONT CRANK SEAL.
- DRAIN COOLANT, RECOVER FREON, DISCONNECT RADIATOR, A/C LINES, RADIATOR, FAN, BELT.
- REMOVE CRANK PULLEY AND DAMPER, PULL FAN HUB CROSS PIPE, UPPER COVER CCV FILTER, AND BRACKET.
- PULL FRONT MAIN AND UPPER GEAR COVER, CLEAN ALL PARTS AND SEALING SURFACES, INSTALL NEW MAIN AND UPPER GASKET.
- REINSTALL ALL ACCESSORIES, STAB RADIATOR, HOOK UP EVERYTHING TO RADIATOR, CHARGE AC, FILL COOLANT.
- RUN UNIT, FIND COOLANT LEAK AT LOWER PIPE DRAIN PLUG, REPLACE LOWER RADIATOR PIPE AND DAMAGED CLAMP.
- FILL UNIT WITH COOLANT, CHECK DRIVE AXLES OIL, FRONT LOOKS NEW, REAR LOOKS BROWN AND MURKY.
- POWER WASH UNIT.

Labor Total -- 2,280.00

6303173CUM	SEAL-RECTANGULAR STRIP	1	51.54	51.54
6594896CUM	SEAL-OIL	1	105.69	105.69
4026684CUM	GASKET,OIL.	1	272.24	272.24

CONTINUED

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OPERATION 2

LF14000NNFLG	FILTER OIL	1	62.76	62.76
550045126	ROT/GAL/OIL 15W40	12	26.85	322.20
RF59790943	SINGLE JOB ORING KIT	1	5.32	5.32
RF7100	ROADFORCE AF ELC NF 50	2	8.99	17.98
561.59218SS	RAD PIPE KW LOWER	1	216.32	216.32
CT9444TRP	CLAMP-CONSTANT TORQUE	1	18.03	18.03
			Parts Total	1,072.08
			Total Operation 2	3,352.08

OPERATION 3

COMPLAINT: D/S WINDOW MODULE ISNT WORKING
VMRS CODE: 01-999-999-999-06-00
CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
- INSPECT FUSE; OK.
- REMOVE DOOR PANEL.
- TEST DOOR MODULE; FAIL.
- INSPECT WINDOW MOTOR; OK.
- LEFT DOOR PANEL LOOSE AT HANDLE.
CUSTOMER DECLINED REPAIRS

Labor Total -- NO CHG
Total Operation 3 -- .00

OPERATION 4

COMPLAINT: C/A BLOWER MOTOR KEEPS BLOWING
VMRS CODE: 01-999-999-999-06-00
CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
- VERIFIED COMPLAINT: CAB BLOWER STAYS ON ALL THE TIME.
- REMOVED PANEL TO ACCESS LINEAR POWER MODULE.
- DISCONNECTED AND TESTED ALL WITHIN SPEC.
- INSTALLED TEST MODULE; ALL WORKING CORRECTLY.
- LINEAR POWER MODULE NEEDS REPLACEMENT.
CUSTOMER DECLINED REPAIRS

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

OPERATION 5

COMPLAINT: CREDIT CARD TRANSACTION FEE
VMRS CODE: 01-999-999-999-06-00
CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE

Labor Total -- .00

CC FEE	CC PROCESSCC PROCESSIN	1	114.18	114.18
			Parts Total	114.18
			Total Operation 5	114.18

CONTINUED

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DALLAS, TX 75241

1-972-225-3600

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- * 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	2,280.00
Parts Total	1,186.26
Technology Fee	45.00
Environmental Fee	19.00
Shop Supplies	273.60
Sales Tax	125.72

TOTAL DUE

3,929.58

REMIT TO:

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



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RE-PRINT

MHC KENWORTH - DES MOINES
5575 SE DELAWARE AVE
ANKENY, IA 50021
1-515-265-8111

CASH RECEIPT



Payment Type	Taken By	Customer #	Reference #	Date
REPAIR ORDER	CHARLES RIETZ	0284542	R01103700061863	07/09/2026

Armtruck Transport LLC
45722 Wellesley Ter Apt 330
Sterling VA 20166-6636
(407) 308-6005

Type	Amount	Authorization #	Number
CASH	5.40		
VISA	10,294.59	009175	*3574
DEPOSIT	3,090.18		D01103700000528

CASH	5.40
CHECK	
CREDIT CARD	10,016.67
CREDIT MEMO	
DEPOSIT	3,000.17
CC FEE	367.93
Total Payment Amount	13,390.17

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

T. O.

(CUSTOMER AUTHORIZED SIGNATURE)



MHC KENWORTH - DES MOINES
5575 SE DELAWARE AVE
ANKENY, IA 50021
1-515-265-8111

CUSTOMER DEPOSIT RECEIPT

Customer Number: 0284542	Deposit Number: D01103700000528
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Payment Type	Deposit taken by	Drawer No.	Deposit Amount	Deposit Date
CREDIT CARD	GUY BILLINGTON	00001	\$3,000.17	07/09/2026

Armtruck Transport LLC
45722 Wellesley Ter Apt 330
Sterling, VA 20166
(407) 308-6005

Type of Service	Description	Document Reference Number
Service/Line Shop		Repair Order: 61863

Type	Amount	Authorization	Number
MC/D	3090.18	00428Z	*5764

CC Fee	\$90.01
Deposit Amount	\$3,000.17

T. O.

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- TERMS:** All cores must be returned within 30 days. No return will be given without a copy of the invoice.
- 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.
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SERVICING DEALERSHIP

IOWA KENWORTH, LLC, DBA

MHC KENWORTH - DES MOINES
5575 SE DELAWARE AVE
ANKENY, IA 50021
1-515-265-8111

REPAIR ORDER INVOICE

Customer Number:	284542	Phone:	(407) 308-6005	Invoice Number:	R01103700061863
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	7/08/2026	7/09/2026



Armtruck Transport LLC
45722 Wellesley Ter Apt 330
Sterling VA 20166-6636

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKWD49X4LR390725	1003	Kenworth/W900	2020		773443

OPERATION 1

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

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

OPERATION 2

COMPLAINT: TURBOCHARGER LOCKED UP
VMRS CODE: 01-043-004-000-03-B1
CORRECTION: REPLACE WITH NEW-TURBOCHARGER ASSEMBLY-TURBOCHARGER ASSEMBLY-BLOWOUT
- WENT OUTSIDE, WOKE UP THE DRIVER, GATHERED TOOLS, INSTALLED THE DRIVELINE
- DRIVER DROVE TRUCK TO BAY DOOR; MOVED ONTO THE WATER PUMP LINE
- REMOVED THE CHARGE AIR COOLER PIPE, REMOVED THE AIR CLEANER TO TURBO PIPE, REMOVED ALL THE CONNECTIONS TO THE TURBO AND WIRING TO THE TURBO, THEN REMOVED THE TURBO
- REMOVED THE SEIZED BOLT FROM THE TURBO, CLEANED THE EXHAUST MANIFOLD MOUNTING SURFACE, SWITCHED ALL FITTINGS TO THE NEW TURBO WITH NEW O-RINGS, INSTALLED NEW TURBO, TORQUED TO SPEC, HOOKED UP THE TURBO AND Clocked the TURBO CORRECTLY TO GO TO THE CHARGE AIR COOLER, HOOKED UP THE EXHAUST SIDE OF THE TURBO, CLEANED THE CHARGE AIR COOLER
- PUT ON NEW BELTS, REMOVED AND INSTALLED NEW AIR FILTERS
- CHECKED CHECK ENGINE LIGHT AND CLEARED CODES; NOTED COOLANT LEVEL SENSOR VOLTAGE CODE DUE TO BROKEN, UNPLUGGED SENSOR CONNECTOR TIED UP BY CUSTOMER; NOTED ACTIVE CODE 4616 INTAKE MANIFOLD PRESSURE, DATA VALID BELLOW NORMAL OPERATING RANGE LEAST SEVER

5.0 Hours Labor Total -- 1,195.00

CONTINUED

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MHC KENWORTH - DES MOINES

5575 SE DELAWARE AVE

ANKENY, IA 50021

1-515-265-8111

REPAIR ORDER INVOICE

Customer Number: 284542	Phone: (407) 308-6005	Invoice Number: R01103700061863
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	7/08/2026	7/09/2026

OPERATION 2

RXRHY8483C	TURBO W VGT.	1	6,048.73	6,048.73
CXRHY8483C	CORE CORE	1	2,538.68	2,538.68
CRRHY8483C	CORE CHARGE	1-	2,538.68	2,538.68
X011623	PACCAR 15" PRF FIT AIR	2	301.74	603.48
3963991CUM	WASHER-SEALING	2	12.79	25.58
4966441CUM	GASKET-EXH OUT CONNECT	1	27.96	27.96
3684359CUM	GASKET-EXH OUT CONNECT	1	21.39	21.39
3102135	10W-30 CK4 - PERFORMAN	2	31.82	63.64

Parts Total -- 6,790.78
Total Operation 2 -- 7,985.78

OPERATION 3

COMPLAINT: WATER LEAK POSSIBLE WATER PUMP
VMRS CODE: 01-042-004-001-03-18
CORRECTION: REPLACE WITH NEW-WATER PUMP ASSEMBLY-WATER PUMP-LEAKING
- DRAINED COOLANT FROM THE TRUCK
- REMOVED THE FAN BLADE
- REMOVED THE BELTS
- REMOVED THE WATER PUMP CARTRIDGE
- CLEANED EVERYTHING UP
- INSTALLED THE WATER PUMP CARTRIDGE
- TORQUED TO SPEC
- INSTALLED THE A/C COMPRESSOR BELT
- INSTALLED THE FAN BLADE BACK ON
- INSTALLED THE COOLANT DRAIN PLUG

3.0 Hours Labor Total -- 717.00

5719751CUM	CORE, WATER PUMP	1	670.98	670.98
3690234CUM	SEAL, O RING	1	16.01	16.01
K120911RF	BULK POLY V BELT	1	126.48	126.48
RF7100	RED COOLANT RF	21	16.02	16.02
RF7100	RED COOLANT RF	21	16.02	16.02

Parts Total -- 845.51
Total Operation 3 -- 1,562.51

OPERATION 4

COMPLAINT: REPLACE D/S DOOR MODULE (2 HOURS)
VMRS CODE: 01-002-018-183-03-12
CORRECTION: REPLACE WITH NEW-CONTROL MODULE - DOOR RELAY-CAB OR FRONT
DOOR MECHANISM-BROKEN
- REMOVED AND REPLACED MODULE
- INSTALLED MODULE
- VERIFIED WINDOWS WORK
- NOTED WINDOW SWITCH INSTALLED UPSIDE DOWN
- DROVE TRUCK OUT AND NOTED IT STARTED BURPING

2.0 Hours Labor Total -- 478.00

Q21-1050	CONTROL-DOOR RELAY MOD	1	1,025.64	1,025.64
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Parts Total -- 1,025.64
Total Operation 4 -- 1,503.64

OPERATION 5

COMPLAINT: CLEAN CAC OF OIL.

CONTINUED

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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	7/08/2026	7/09/2026

OPERATION 5

VMRS CODE: 01-001-001-232-03-B2

CORRECTION: REPLACE WITH NEW-REPLACEMENT KIT - O-RING, AIR
CONDITIONING LINE-AIR CONDITIONING ASSEMBLY - COMPLETE
CONTAMINATION

- REMOVED THE FREON OUT OF THE A/C SYSTEM AND REMOVED THE A/C CONDENSER
- REMOVED THE OTHER SIDE CHARGE AIR COOLER
- REMOVED THE HOOD CABLES
- REMOVED THE COOLANT REVISOR TO GET OUT OF THE WAY OF THE CHARGE AIR COOLER
- REMOVED THE CHARGE AIR COOLER
- BROUGHT IT BACK TO THE WASH BAY, FLUSHING THE CHARGE AIR COOLER
- DRAINED THE AC, TOOK OFF INTERCOOLER, TOOK TO WASH BAY TO WASH OIL OUT
- CLEANED OUT AGAIN, DRIED CAC, INSTALLED AND GOING BACK TOGETHER WITH TRUCK
- CHARGED AC, FILLED COOLANT
- TRUCK BACK TOGETHER, TOPPED OFF OIL AND COOLANT, TRUCK OUT BURPING

3.0 Hours Labor Total -- 717.00

RF59790943	SINGLE JOBKIT O-RING A	1	5.32	5.32
RF1135298	BRAKE CLEANER NON-CHLR	2	9.60	19.20
CT05317	TIE-CABLE 50LB 15.5" B	5	.59	2.95

Parts Total -- 27.47
Total Operation 5 -- 744.47

CONTINUED

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

Labor Total	3,107.00
Parts Total	8,689.40
Technology Fee	45.00
Environmental Fee	19.00
Shop Supplies	403.91
Sales Tax	735.86

Customer Copy

TOTAL DUE

13,000.17

REMIT TO:

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



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**Schneider's Outstanding Services, LLC**

8000 Wellingford Drive,
Manassas, VA 20109
7038818401
service@outstandingservicesva.com

Invoice #1705

Page 1 of 7
09/02/2026 11:53 AM

ARMTRUCK TRANSPORT LLC
19824 Lavender Dust Sq
Ashburn, VA 20147
+1 407-308-6005

2020 Kenworth W900
1XKWD49X4LR390725
Engine: 14.9L L6 (X15)
Turbocharged DIESEL FI
Plate: ARMT 3
Fleet #: 1003
Odometer In: 778970
Odometer Out:

Advisor: Pete Curley
Technician: Freddy Gray

GRAND TOTAL: \$1,177.48**✓ PAID****SERVICES****1 Multi-Point Inspection****SUBTOTAL: \$0.00****LABOR**

Multipoint Inspection

Labor: \$0.00
Parts: \$0.00
Fees: \$0.00
Sublet: \$0.00

2 Coolant and Oil Consumption**SUBTOTAL: \$201.25**

Customer states unit is consuming oil and coolant. Check and Advise

LABOR

Diagnostic

Labor: \$201.25
Parts: \$0.00
Fees: \$0.00
Sublet: \$0.00

3 Charging System Failed On Unit**SUBTOTAL: \$888.84****LABOR**

Replace Batteries

Replace Alternator W/ Tensioner & Belt

Labor: \$464.88
Parts: \$423.96
Fees: \$0.00
Sublet: \$0.00

PARTS	PART #	QTY	EACH	TOTAL
931S Ultrapower Group 31S 950 CCA 190 RC Stud	931S	4.0	\$105.99	\$423.96
Belt, Tensioner	3691282CUM	0.0	\$742.99	\$0.00
BELT-POLY 12 RIBS X 2310 END / PLYSTR	D84-10006122310	0.0	\$262.99	\$0.00
ALT - 160A REMY 36SI PAD	61032498	0.0	\$1,435.99	\$0.00



Schneider's Outstanding Services, LLC

8000 Wellington Drive,
Manassas, VA 20109
7038818401
service@outstandingservicesva.com

Invoice #1705

Page 2 of 7
09/02/2026 11:53 AM

Terms of Service:

1. "YES, DO THIS WORK"

I hereby authorize the corresponding service to be done along with the necessary materials.

2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"

Schneider's Outstanding Services, LLC staff may operate my vehicle for the purpose of testing, inspection, and delivery.

3. "NO PAYMENT, NO KEYS"

An express lien is acknowledged on my vehicle to secure the amount of services thereto.

4. "ONLINE COMMUNICATION OK"

I welcome email from Schneider's Outstanding Services, LLC as a means of receiving copies of my estimate, work order, and invoice.

5. "HERE'S MY SIGNATURE"

I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

GRAND TOTAL: \$1,177.48

Total Labor: \$666.13

Total Parts: \$423.96

Total Fees: \$0.00

Total Sublets: \$0.00

Shop Supplies: \$61.95

Sales Tax: \$25.44

✓ PAID

09/02/2026 11:53 AM

Paid by Credit Card via Terminal: **\$1,177.48**

CARDHOLDER/VISA xxxx-xxxx-xxxx-5978

Transaction ID: "-8vXNY_kHYeOrAge8JF"

Authorization Code: "09713G"

Signed:

Authorization:

SUBTOTAL

TOTAL

QTY	UNIT	DESCRIPTION	PRICE	TOTAL
1.0	HR	Hourly Labor	\$666.13	\$666.13
1.0	SET	Set of Tools	\$423.96	\$423.96
0.0	FEES	Shop Supplies	\$61.95	\$61.95
0.0	SUB	Sales Tax	\$25.44	\$25.44
		GRAND TOTAL		\$1,177.48