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

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

* 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

Preferred PARTners

EATON Fleetguard GRAY Shell ROTELLA ROADFORCE imperial CAT JOST HORTON DIAMOND CARD Meritor WELLER

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MHC®

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)

Form-PMTREX15 (Cash Receipt)