

TEXAS TRUCK PARTS & TIRES
905 W. BARBOURS CUT BLVD.
LA PORTE, TX 77571
MON-FRI 7.00 -6.00 SAT 8.00-3.00
PHONE: (281) 470-7878

SOLD TO:	Cash Account
	484-661-3406
SHIP TO:	40 TON LOGISTIC

CUST NO: 24 DATE: 4/4/25 TIME: 9:45
 TERMS: NET EOM CLERK: N1 TERMINAL: 554
 SALES PERSON: 01 HOUSE
 TAX: 001 TX Tax
 APPLY TO: 10019
 REFERENCE: PO # 10019 ORDER # 67336
 JOB NO: 000
 DEL. DATE: 4/4/25 ORDER: 673367

INVOICE: G73389

MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET.CORE	EXT. AMOUNT	
7	AUT 148.4726E20 BRAKE SHOES 23K SET	2	2			99.99		199.98	C
8	AUT 151.68607BA BRAKE DRUM	2	2			289.99		579.98	C
9	MIS L LABOR	2	2			55.00		110.00	CN
10	PDC LT1400 2PR.PIG TAIL	2	2			1.69		3.38	C
11	PDC LT10R SEALED LAMP 2.5"RED	1	1			3.99		3.99	C
12	LEO 295/75R22.5A	2	2			214.99	29.39	429.98	C
16	LEAO ALL POSITION 16P		2					58.78	C
13	DO NOT USE THIS TIRE FOR								
14	STEERING AXLE								
15	NO WARRANTY ON CHINA TIRES								
17	MIS MD MOUNT/DISMOUNT TIRE	2	2			20.00		40.00	CN
18	MIS DF JUNK TIRE FEE	2	2			15.00		30.00	C

TAXABLE	1306.09						SUB-TOTAL	1456.09
NON-TAXABLE	150.00							
		** PAID IN FULL **				1563.84		
							SUBTOTAL	1456.09

TOT WT: 0.00



BANKCARD PAYMENT
BKCRD#

TAX AMOUNT	107.75
TOTAL	1563.84

X _____
Received By



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA

MHC KENWORTH - FORT WORTH

2520 BERNER

FORT WORTH, TX 76111

1-817-740-2300

PARTS INVOICE

Customer No: 1	Phone: (484) 661-3406	PO#:	Invoice No: T00615601021680
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Tax Status	Terms	Truck ID	Counter Person	Drawer No.	Invoice Date
TAXABLE	CASH		NICO G	1	10/29/2025



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40 Tons Logistics Corporation

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CUSTOMER P/U

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	2111441PERF	OIL PAN GA SKET	1		1	199.78	199.78
2	2127356RF	OIL PRESSU RE SENSOR	1		1	72.12	72.12

* *Skip the Counter! Text us your part orders at 817-740-2300* *
 * * Online Parts Counter 7/24 Parts Ordering: * *
 * * visit www.mhc.com for details * *

Type	Amount	Authorization	Number
VISA	294.33	606236	*8860

SUBTOTAL	271.90
TAX 8.250 %	22.43
SUBLET	
OTHER	
SHIPPING	

Preferred PARTNERS



TOTAL DUE	294.33
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CUSTOMER AUTHORIZATION AND AGREEMENT

1. IMPORTANT: THIS PARTS ORDER AND INVOICE ("Order") CONSISTS OF THE TERMS EXPRESSLY SET FORTH HEREIN AND THE TERMS AND CONDITIONS SET FORTH AT www.mhc.com/DEALERS/TERMS.HTM ("Terms and Conditions") Which are fully incorporated herein by this reference. Execution of this Order shall constitute Customer's agreement to the terms of this Order, including the Terms and Conditions. Customer acknowledges that, upon Customer's request, Customer may obtain a print-out of the Terms and Conditions from Dealer prior to executing this Order. Customer represents that Customer has had an opportunity to read and understand the terms of this Order, including the Terms and Conditions. Customer's acceptance of this Order is limited to Customer's execution of this order as required below, and no contract or agreement for the goods of and described herein ("Parts") will be formed except parts pursuant to and as permitted by this Order. This Order represents the entire and integrated agreement between the Customer and Dealer regarding the purchase and sale of the Parts and cancels and supersedes all prior negotiations, representations or agreements, either oral or written. Additional or substitute terms will not become part of this Order unless accepted in a writing signed by a corporate officer or authorized manager of Dealer.

2. Returns: Any parts or cores on this Order must be returned within 30 days. No return will be given without a copy of this Order.

3. Authority: The person(s) signing this Order for or on behalf of Customer hereby represents that he/she/they has full authority to bind Customer to this Order.

THIS ORDER CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

Agree to pay the above total amount according to the card issuer agreement.



J's Real Truck Parts
 1165 S STEMMONS FWY SUITE #120
 LEWISVILLE, TX 75067
 2145139108
 jrealtruckparts@hotmail.com



INVOICE

BILL TO
 40 TONS LOGISTICS
 CORPORATION

INVOICE # 115687
DATE 04/22/2026
DUE DATE 05/22/2026
TERMS Net 30

PRODUCT	NOTES	QTY	RATE	AMOUNT
AUTOMANN EXHAUST BELLOWS KENWORTH PETERBILT PREM 820.B59671P		1	460.00	460.00T
AUTOMANN EXHAUST MANIFOLD GASKET PACCAR MX13 562.UM75670G		1	9.99	9.99T
UNREFUNDABLE DEPOSIT OF \$70 THRU ZELLE DR				
SUBTOTAL				469.99
TAX				38.77
TOTAL				508.76
PAYMENT				508.76
BALANCE DUE				\$0.00

PAID

Ways to pay



ALL CLAIMS AND RETURNED GOODS OR CORES MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS. WE DON'T ACCEPT DIRTY PRODUCTS. NO CHEMICALS RETURN OF ANY KIND: OIL, ANTIFREEZE ETC. NO RETURN ON TIRES. RETURNS ON ANY PRODUCTS SOLD AFTER HOURS WILL BE CHARGED A \$50.00 FEE.

JW AUTO SERVICE



Quote #D2316
Mar 9, 2026

SHIPPING ADDRESS

KENYA
2202 113th Street
Grand Prairie TX 75050
United States
Tel. +1 484-661-3406

CUSTOMER

KENYA
2202 113th Street
Grand Prairie TX-75050
United States
Tel. +1 484-661-3406

PAYMENT

ITEMS



GA-KW-017BL Chrome Plastic Bumper
Without Fog Lamp Hole Left Driver Side
for Kenworth T680 2012 2013 2014
2015 2016 2017 2018 2019 2020 2021
SKU: GA-KW-017BL

PRICE	TAX	QTY	ITEM TOTAL
\$400.00	\$25.00 \$7.00 \$1.00	1	\$400.00



GA-KW-017BR Chrome Plastic Bumper
W/O Fog Lamp Hole RH Passenger Side
for Kenworth T680 2012 2013 2014
2015 2016 2017 2018 2019 2020 2021
SKU: GA-KW-017BR

\$400.00	\$25.00 \$7.00 \$1.00	1	\$400.00
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Pay online

Subtotal	\$800.00
Shipping	\$0.00
Texas State VAT % 6.25%	\$50.00
Grand Prairie City VAT % 1.75%	\$14.00
Grand Prairie Crime Control 0.25%	\$2.00
TOTAL (USD)	\$866.00

Thank you for shopping with us!

Kenya Burton 3/9/26

JW Auto Service

2202 113th Street, Ste 112, Grand Prairie, TX, 75050, United States
jwautoservice2022@gmail.com
jwparts.com