



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA

MHC KENWORTH - FORT WORTH
 2520 BERNER
 FORT WORTH, TX 76111
 1-817-740-2300

REPAIR ORDER INVOICE

| | | |
|--------------------------------|------------------------------|--|
| Customer Number: 359461 | Phone: (214) 952-6700 | Invoice Number: R00613700265124 |
|--------------------------------|------------------------------|--|

| Tax Status | Terms | P.O.# | Service Date | Invoice Date |
|------------|-------|-------|--------------|--------------|
| TAX | CASH | N/A | 3/02/2024 | 3/05/2024 |



40 Tons Logistics Corporation 4

| Serial Number | Unit Number | Make / Model | Year | License Number | Mileage |
|-------------------|-------------|---------------|------|----------------|---------|
| 1XKYDP9XXKJ241615 | 10019 | Kenworth/T680 | 2019 | | 429493 |

OPERATION 1

COMPLAINT: C/A OIL LEAK (APPEARS TO BE OIL PAN)
 VMRS CODE: 01-999-999-999-AD-00
 CORRECTION: ADDITIONAL-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
 REMOVE BUMPER AND STEAM CLEAN OIL PAN IN THE WASH BAY.
 REFERENCE BULLETIN E296 AND INSPECT FOR CRACKS. FOUND BRASS
 PLUG INSERT IS CRACKED. MARKED W PAINT PEN AND SENT PICTURES
 TO SERVICE61. QUOTE FOR PARTS IN JACKET.
 1.5 Hours Labor Total -- 375.00
 Total Operation 1 -- 375.00

OPERATION 2

COMPLAINT: C/A COOLANT LEAK (NEAR HEATER HOSES)
 VMRS CODE: 01-053-008-004-03-18
 CORRECTION: REPLACE WITH NEW-FITTINGS-HOSES & TUBINGS & FITTINGS-
 LEAKING
 INSPECT COOLANT LEAKS FOUND IMPROPER FITTING AND HOSE
 LEAKING USED TO REPLACE ONE COMPOSITE FITTING, AND THE
 REMAINING COMPOSITE FITTING LEAKING AS WELL. BROUGHT IN
 TRUCK LOCATED COOLANT LEAK, DRAINED COOLANT AND REMOVED
 HOSES TO GET TO FITTING. TRIED TO INSTALL NEW FITTING BUT
 LOWER COOLANT LINE WAS IN THE WAY HAD TO REMOVE TO INSTALL
 TOP FITTING, WHEN I REMOVED LINE NOTICED THAT O-RING WAS
 WORN OUT INFORMED FOREMAN AND TOLD ME WE WOULD HAVE TO
 REPLACE FITTING AND INSTALL LONGER HOSE. GOT NEW PARTS AND
 INSTALLED NEW FITTINGS WITH NEW CLAMPS AND THE NEW HOSE.
 REFILLED COOLANT AND THEN TOPPED OFF, PRESSURE TESTED
 COOLANT TO MAKE SURE THERE WAS NO MORE LEAKS THEN PARKED.
 3.5 Hours Labor Total -- 875.00

| | | | | |
|-----------|------------------------|---|--------|--------|
| RF7100 | ROADFORCE AF ELC NF 50 | 3 | 22.95 | 68.85 |
| V38-1090 | FTG-45DEG 3/4" HOSE BE | 1 | 74.64 | 74.64 |
| V38-6040 | FITTING - TEE 3/8 BEAD | 1 | 171.10 | 171.10 |
| 172331IMP | CLAMP #10 LINED | 2 | 2.65 | 5.30 |

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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>

Customer Copy

MHC250RO (02/18)



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA
MHC KENWORTH - FORT WORTH
2520 BERNER
FORT WORTH, TX 76111
1-817-740-2300

REPAIR ORDER INVOICE

Customer Number: 359461 | Phone: (214) 952-6700 | Invoice Number: R00613700265124

Table with columns: Tax Status (TAX), Terms (CASH), P.O.# (N/A), Service Date (3/02/2024), Invoice Date (3/05/2024)

OPERATION 2

Table listing items: 172328IMP CLAMP #5 LINED (2 units, 1.92 each, 3.84 total), V38-1089 FTG-STR 3/4" HOSE BEAD (1 unit, 36.90), 5526-075X50FX TRI HOSE 3/4" HEATER (2 units, 11.42 each, 22.84 total). Totals: Parts Total 383.47, Total Operation 1,258.47



Customer Copy

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.
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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at https://mhc.com/terms-and-conditions



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA
MHC KENWORTH - FORT WORTH
2520 BERNER
FORT WORTH, TX 76111
1-817-740-2300

REPAIR ORDER

| | | |
|-------------------------|-----------------------|---------------------------------|
| Customer Number: 359461 | Phone: (214) 952-6700 | Invoice Number: R00613700265124 |
|-------------------------|-----------------------|---------------------------------|

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

| | |
|---------------|----------|
| Labor Total | 1,250.00 |
| Parts Total | 383.47 |
| Shop Supplies | 150.00 |
| Sales Tax | 44.01 |

Customer Copy

TOTAL DUE **1,827.48**

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



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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA

MHC KENWORTH - FORT WORTH
2520 BERNER
FORT WORTH, TX 76111
1-817-740-2300

REPAIR ORDER INVOICE

Table with 3 columns: Customer Number: 359461, Phone: (214) 952-6700, Invoice Number: R00613700267824

Table with 5 columns: Tax Status (TAX), Terms (CASH), P.O.# (N/A), Service Date (12/06/2024), Invoice Date (12/31/2024)



40 Tons Logistics Corporation

Table with 6 columns: Serial Number (1XKYDP9XXKJ241615), Unit Number (10019), Make / Model (Kenworth/T680), Year (2019), License Number, Mileage (490593)

OPERATION 2

COMPLAINT: C/A TRANSMISSION FAULTS
VMRS CODE: 01-026-015-012-09-82
CORRECTION: TROUBLESHOOTING-MODULE - ECU, TRANSMISSION-AUTOMATED
TRANSMISSION-NEEDS REPAIR
HAD ACTIVE FAULT FOR BRAKE PEDAL OUT OF CALIBRATION AND ABS
FAULT. BRAKE SENSOR WOULD NOT CALIBRATE. SAW THAT IT HAS A
LOW BEAM HEADLAMP OUT.
2.0 Hours Labor Total -- 500.00
PC DIAGNOSTIC MACHINE PC DIAGNOSTI 1 70.00 70.00
Parts Total -- 70.00
Total Operation 2 -- 570.00

OPERATION 3

COMPLAINT: C/A MAIN AND AUX BATTERIES NOT CHARGING, BATTERIES WERE JUST
REPLACED.
VMRS CODE: 01-032-000-000-09-82
CORRECTION: TROUBLESHOOTING-CRANKING SYSTEM-CRANKING SYSTEM-NEEDS
REPAIR
MAIN BATTERIES HAD A GROUND EXPANDER BROKEN. TESTED AUX AND
MAIN BATTERIES WITH A PACK TEST AND INDIVIDUAL TEST. THE
MAIN STARTING BATTERIES PASSED BUT NEED TO BE CHARGED
(BATTERIES ARE AT 12.4V). THE AUX BATTERIES ALL FAILED A
LOAD TEST.
2.0 Hours Labor Total -- 500.00
Total Operation 3 -- 500.00

OPERATION 4

COMPLAINT: REPLACE BRAKE PRESSURE SWITCHES
VMRS CODE: 01-013-003-086-03-33
CORRECTION: REPLACE WITH NEW-SWITCH - PRESSURE, PARKING BRAKE-PARKING
BRAKES-REGISTERS INCORRECTLY
REPLACED BRAKE PRESSURE SENSORS AND CALIBRATED. ROAD TESTED

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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at http://mhc.com/terms-and-conditions

Customer Copy
MHC250RO (02/18)



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA
MHC KENWORTH - FORT WORTH
 2520 BERNER
 FORT WORTH, TX 76111
 1-817-740-2300

REPAIR ORDER INVOICE

| | | |
|--------------------------------|------------------------------|--|
| Customer Number: 359461 | Phone: (214) 952-6700 | Invoice Number: R00613700267824 |
|--------------------------------|------------------------------|--|

| Tax Status | Terms | P.O.# | Service Date | Invoice Date |
|------------|-------|-------|--------------|--------------|
| TAX | CASH | N/A | 12/06/2024 | 12/31/2024 |

OPERATION 4

- OK.

| | | | | |
|----------|------------------------|-----------|----------------|--------|
| | | 1.0 Hours | Labor Total -- | 250.00 |
| 16-09156 | SWITCH-PRESSURE NORM O | 1 | 46.82 | 46.82 |
| Q27-1038 | SWITCH-PRESSURE N.C. | 1 | 46.82 | 46.82 |
| | Parts Total -- | | | 93.64 |
| | Total Operation 4 -- | | | 343.64 |

OPERATION 5

COMPLAINT: REPLACE BATTERIES
 VMRS CODE: 01-032-001-056-03-12
 CORRECTION: REPLACE WITH NEW-ADAPTER - BATTERY TERMINAL-BATTERY &
 CABLES-BROKEN
 INSTALLED NEW BATTERY TERMINAL EXPANDER ON MAIN BATTERIES
 AND CHARGED THEM. REPLACED AUXILIARY BATTERIES. NOTE: RIGHT
 SIDE FAIRING HAS DAMAGE.

| | | | | |
|--------------------|------------------------|-----------|----------------|----------|
| | | 2.0 Hours | Labor Total -- | 500.00 |
| P27-1194 | EXPANDER-BATTERY TERMI | 1 | 102.42 | 102.42 |
| FREIGHT | CHARGE FREIGHT | 1 | 70.00 | 70.00 |
| RXP27-1284-111EXCH | BATTERY DUAL PURPOSE | 4 | 150.95 | 603.80 |
| CXP27-1284-111EXCH | BATTERY-DUAL PURPOSE P | 4 | 53.53 | 214.12 |
| BAT-TAX | BATTERY BATTERY FEE | 4 | 3.00 | 12.00 |
| CRP27-1284-111EXCH | BATTERY-DUAL PURPOSE P | 4- | 53.53 | 214.12 |
| | Parts Total -- | | | 788.22 |
| | Total Operation 5 -- | | | 1,288.22 |

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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA
MHC KENWORTH - FORT WORTH
2520 BERNER
FORT WORTH, TX 76111
1-817-740-2300

REPAIR ORDER

Table with 3 columns: Customer Number: 359461, Phone: (214) 952-6700, Invoice Number: R00613700267824

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

Table with 2 columns: Item Name (Labor Total, Parts Total, Freight, Machine Charge, Shop Supplies, Sales Tax) and Amount (1,750.00, 811.86, 70.00, 70.00, 128.97, 82.34)

TOTAL DUE 2,913.17

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



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.
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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at https://mhc.com/terms-and-conditions

Customer Copy

MHC250RO (02/18)



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA

MHC KENWORTH - FORT WORTH
2520 BERNER
FORT WORTH, TX 76111
1-817-740-2300

REPAIR ORDER INVOICE

Customer Number: 359461 Phone: (214) 952-6700 Invoice Number: R00613700268120

Table with columns: Tax Status (TAX), Terms (CASH), P.O.# (N/A), Service Date (1/10/2025), Invoice Date (1/12/2025)



40 Tons Logistics Corporation
405 State Hwy 121 BYP Ste A250
Lewisville TX 75067

Table with columns: Serial Number (1XKYDP9XXKJ241615), Unit Number (10019), Make / Model (Kenworth/T680), Year (2019), License Number, Mileage (493401)

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: AUXILIARY NOT CHARGING - MAIN WAS CHARGING UP TO 70% BUT NOW CHARGES TO 0%
VMRS CODE: 01-002-050-155-24-A5
CORRECTION: REPAIR-WIRING HARNESS - SLEEPER-SLEEPER-CONNECTOR NOT MATED
FOUND SENSING WIRE FROM ALTERNATOR TO BATTERIES INLINE FUSE BLOWN. MEANWHILE INSPECTING MAIN BATTERY BOX CONNECTIONS FOUND INVERTER POWER CABLE DANGLING BEHIND BATTERY BOX NOT CONNECTED. NEGATIVE CABLE IS CONNECTED. INSPECTED SENSING WIRE FROM ALTERNATOR TO MAIN BATTERY POSITIVE. NO RUBS OR CHAFING FOUND. FOUND A BUTT SPLICE HEAVILY CORRODED INSIDE. REPLACED BUTT SPLICE WITH NEW PARTS. INSTALLED A NEW 5-AMP FUSE. MAIN BATTERY STATE OF CHARGE WENT UP TO 45% IDLING FOR 15MIN. STATE OF CHARGE NOT SHOWING FOR AUX BATTERIES. SUSPECTING SOC MONITOR NOT SENDING J1939 SIGNAL OVER F-CAN TO CECU. MEASURED J1939 AT AUX SOC CONNECTOR IN AUX BATTERY BOX. GOT 29.86 KILOHMS. CHECKED MAIN BATTERY SOC AND MEASURED 600HMS AT KEY OFF WITH DOORS CLOSED. TRACING J1939 HARNESS FROM AUX BATTERY BOX TO BOTTOM OF SLEEPER FOR DAMAGE. NO ISSUES FOUND WITH EXTERNAL HARNESS FOR AUX BATTERY BOX. INSPECTED SLEEPER SIDE HARNESS AND FOUND 3 CONNECTORS DISCONNECTED FROM SLEEPER HARNESS FOR AUTO START SYSTEM. ONE WAS FOR J1939. CONNECTED AND STATE OF CHARGE FOR AUX BATTERIES APPEARED ON DISPLAY. 85% ON MAIN AND 84% ON AUX. SECURED ALL HARNESSES AND REASSEMBLED SIDE

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.
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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at https://mhc.com/terms-and-conditions



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA
MHC KENWORTH - FORT WORTH
2520 BERNER
FORT WORTH, TX 76111
1-817-740-2300

REPAIR ORDER INVOICE

Customer Number: 359461 Phone: (214) 952-6700 Invoice Number: R00613700268120

Table with columns: Tax Status, Terms, P.O.#, Service Date, Invoice Date. Values: TAX, CASH, N/A, 1/10/2025, 1/12/2025

OPERATION 2

Table for Operation 2: FAIRINGS/STEPS/COVERS. 2.0 Hours Labor Total 500.00. Includes parts list: D2973-2367 SHIELD-HOSE, 1-1662-100DSP CONNECTOR-BUTT 16-14AW, 72182IMP 5AMP-ATO F USE. Total Operation 2 559.36

OPERATION 3

COMPLAINT: INVERTER DISCONNECTED ON DRIVER'S SIDE BATTERY
VMRS CODE: 01-151-006-004-24-A5
CORRECTION: REPAIR-CABLE - INVERTER, APU-INVERTER - APU-CONNECTOR NOT MATED
CONNECTED INVERTER POSITIVE BATTERY CABLE TO MAIN BATTERY BOX POSITIVE POST. CHECKED INVERTER OPERATION. MICROWAVE, CELL PHONE CHARGERS WORK.
.2 Hours Labor Total NO CHG
Total Operation 3 .00

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.
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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at https://mhc.com/terms-and-conditions



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA
MHC KENWORTH - FORT WORTH
2520 BERNER
FORT WORTH, TX 76111
1-817-740-2300

REPAIR ORDER

Customer Number: 359461 Phone: (214) 952-6700 Invoice Number: R00613700268120

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

Table with 2 columns: Description (Labor Total, Parts Total, Shop Supplies, Sales Tax) and Amount (500.00, 59.36, 60.00, 9.85)

Customer Copy

TOTAL DUE 629.21

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



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.
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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at https://mhc.com/terms-and-conditions



SERVICING DEALERSHIP

OZARK KENWORTH, LLC, DBA

MHC KENWORTH - KANSAS CITY
 1524 N. CORRINGTON
 1435 & FRONT STREET
 KANSAS CITY, MO 64120
 1-816-483-7035

REPAIR ORDER INVOICE

| | | |
|--------------------------------|------------------------------|--|
| Customer Number: 359461 | Phone: (214) 952-6700 | Invoice Number: R00203700339126 |
|--------------------------------|------------------------------|--|

| Tax Status | Terms | P.O.# | Service Date | Invoice Date |
|------------|-------|-------|--------------|--------------|
| TAX | CASH | N/A | 1/16/2024 | 1/20/2024 |



40 Tons Logistics Corporation
 405 State Hwy 121 BYP Ste A250
 Lewisville TX 75067

| Serial Number | Unit Number | Make / Model | Year | License Number | Mileage |
|-------------------|-------------|---------------|------|----------------|---------|
| 1XKYDP9XXKJ241615 | 10019 | Kenworth/T680 | 2019 | | 417194 |

OPERATION 1

COMPLAINT: CHECK AND ADVISE COOLANT LEAK - POSSIBLE LOWER RAD HOSE
 VMRS CODE: 01-042-002-000-03-18
 CORRECTION: REPLACE WITH NEW-RADIATOR-RADIATOR-LEAKING
 PULLED UNIT INTO THE SHOP AND HOOKED UP THE COOLING SYSTEM
 PRESSURE TESTER. INSPECTED THE UNIT FOR COOLANT LEAKS AND
 IDENTIFIED THE RADIATOR IS CRACKED AT THE SEAM. PULLED
 PRESSURE TESTING EQUIPMENT OFF AND STARTED REMOVING
 COMPONENTS FOR ACCESS TO THE RADIATOR. DRAINED THE COOLING
 SYSTEM, REMOVED THE SUPPORT BRACKETS, REMOVED RADIATOR
 HOSES, AND PULLED RADIATOR ASSEMBLY OUT. SWAPPED THE
 MOUNTING BRACKETS, CHARGE AIR COOLER, AND ALL OTHER
 NECESSARY COMPONENTS OVER TO THE NEW RADIATOR CORE.
 INSTALLED THE RADIATOR ASSEMBLY WITH THE NEW RADIATOR CORE
 AND INSTALLED ALL REMOVED COMPONENTS. FILLED COOLING SYSTEM
 TO SPECIFICATION AND PRESSURE TESTED TO VERIFY THERE ARE NO
 FURTHER LEAKS.

Labor Total -- 2,016.00

| | | | | |
|------------|------------------------|----|----------|----------|
| HK179001RF | RADIATOR | 1 | 1,050.45 | 1,050.45 |
| 15477IMP | BOLT 10MM 1.50 PITCH X | 1 | 1.59 | 1.59 |
| 76514IMP | SAE FLAT GR8 7/16 | 1 | .35 | .35 |
| CT05512 | TIE WIRE HD.BLK. 15.2 | 12 | .49 | 5.88 |
| 5-030PDC | LOOM 3/4"SPLIT BLACK | 3 | .59 | 1.77 |
| RF7100 | ANTIFREEZE RED EL 50/5 | 1 | 11.95 | 11.95 |

Parts Total -- 1,071.99

Total Operation 1 -- 3,087.99

OPERATION 2

COMPLAINT: CHECK AND ADVISE FOR CEL
 VMRS CODE: 01-032-001-001-58-08
 CORRECTION: DIAGNOSE-BATTERY-BATTERY & CABLES-IMPROPER ELECTRICAL
 VALUE
 HOOKED UP TO THE UNIT AND IDENTIFIED THERE WERE FAULTS FOR

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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>



SERVICING DEALERSHIP

OZARK KENWORTH, LLC, DBA
MHC KENWORTH - KANSAS CITY
 1524 N. CORRINGTON
 1435 & FRONT STREET
 KANSAS CITY, MO 64120
 1-816-483-7035

REPAIR ORDER INVOICE

| | | |
|--------------------------------|------------------------------|--|
| Customer Number: 359461 | Phone: (214) 952-6700 | Invoice Number: R00203700339126 |
|--------------------------------|------------------------------|--|

| Tax Status | Terms | P.O.# | Service Date | Invoice Date |
|------------|-------|-------|--------------|--------------|
| TAX | CASH | N/A | 1/16/2024 | 1/20/2024 |

OPERATION 2

SYSTEM LOW VOLTAGE. PERFORMED A PACK TEST ON ALL 4 BATTERIES WITH RESULTS FAILING ON EACH ONE. VERIFIED THE BATTERIES WERE CONNECTED PROPERLY WITH NO WIRING ISSUES. IDENTIFIED THE BATTERIES NEED TO BE REPLACED TO CORRECT THE CEL ISSUE.

Labor Total -- 252.00

| | | | | | |
|---------------|---------|--------------|---|----------------------|--------|
| PC DIAGNOSTIC | MACHINE | PC DIAGNOSTI | 1 | 100.00 | 100.00 |
| | | | | Parts Total -- | 100.00 |
| | | | | Total Operation 2 -- | 352.00 |

OPERATION 3

COMPLAINT: CHECK AND ADVISE FOR AUTO START WILL NOT WORK
 VMRS CODE: 01-032-001-001-58-08
 CORRECTION: DIAGNOSE-BATTERY-BATTERY & CABLES-IMPROPER ELECTRICAL VALUE
 VERIFIED THE AUTO START FEATURE IS NOW WORKING PROPERLY AFTER THE REPLACEMENT OF THE BATTERIES.

Labor Total -- 252.00
 Total Operation 3 -- 252.00

OPERATION 4

COMPLAINT: REPLACE BATTERIES AS PER REQUESTED.
 VMRS CODE: 01-032-001-001-03-08
 CORRECTION: REPLACE WITH NEW-BATTERY-BATTERY & CABLES-IMPROPER ELECTRICAL VALUE
 REMOVED ALL THE BATTERY CABLES AND REMOVED THE 4 BATTERIES. INSTALLED 4 NEW BATTERIES AND HOOKED UP THE BATTERY CABLES ACCORDINGLY. VERIFIED THE UNIT NOW START PROPERLY AND VERIFIED THE CEL ISSUE HAS BEEN RESOLVED.

Labor Total -- 252.00

| | | | | | |
|----------------|------------------------|----|-------|----------------------|--------|
| RXBT31S93EXCH | BATTERY-START GR31 925 | 4 | 84.00 | 336.00 | |
| CXBT31S93EXCH | CORE CHR9 CORE | 4 | 54.46 | 217.84 | |
| CRBT31S93EXCH | CORE CREDTBATTERY | 4- | 54.46 | 217.84 | |
| BATT LOAD TEST | MACHINE BATT LOAD TE | 1 | 15.00 | 15.00 | |
| | | | | Parts Total -- | 351.00 |
| | | | | Total Operation 4 -- | 603.00 |

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.

- 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.
- 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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>



SERVICING DEALERSHIP

OZARK KENWORTH, LLC, DBA
MHC KENWORTH - KANSAS CITY
1524 N. CORRINGTON
1435 & FRONT STREET
KANSAS CITY, MO 64120
1-816-483-7035

REPAIR ORDER

| | | |
|-------------------------|-----------------------|---------------------------------|
| Customer Number: 359461 | Phone: (214) 952-6700 | Invoice Number: R00203700339126 |
|-------------------------|-----------------------|---------------------------------|

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

| | |
|-----------------------|----------|
| Labor Total | 2,772.00 |
| Parts Total | 1,407.99 |
| Machine Charge | 115.00 |
| Shop Supplies | 332.64 |
| Sales Tax | 156.21 |

TOTAL DUE **4,783.84**

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



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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>

Customer Copy

MHC250RO (02/18)



SERVICING DEALERSHIP

OZARK KENWORTH, LLC, DBA

MHC KENWORTH - KANSAS CITY
 1524 N. CORRINGTON
 1435 & FRONT STREET
 KANSAS CITY, MO 64120
 1-816-483-7035

REPAIR ORDER INVOICE

| | | |
|--------------------------------|------------------------------|--|
| Customer Number: 359461 | Phone: (214) 952-6700 | Invoice Number: R00203700339230 |
|--------------------------------|------------------------------|--|

| Tax Status | Terms | P.O.# | Service Date | Invoice Date |
|------------|-------|----------|--------------|--------------|
| TAX | CASH | REQUIRED | 1/20/2024 | 1/20/2024 |



40 Tons Logistics Corporation
 405 State Hwy 121 BYP Ste A250
 Lewisville TX 75067

| Serial Number | Unit Number | Make /Model | Year | License Number | Mileage |
|-------------------|-------------|---------------|------|----------------|---------|
| 1XKYDP9XXKJ241615 | 10019 | Kenworth/T680 | 2019 | | 417204 |

OPERATION 1

COMPLAINT: C&A FOR CEL AND CEL W/ WRENCH AFTER WORK ON RO 339126
 VMRS CODE: 01-043-004-107-03-51
 CORRECTION: REPLACE WITH NEW-ACTUATOR - TURBOCHARGER, VARIABLE NOZZLE
 TURBINE-TURBOCHARGER ASSEMBLY-INOPERATIVE
 CASE AB48-AE08-3860 TS CODE U1159 TURBO ACTUATOR CAN
 MESSAGE TIMEOUT THROUGH DA. EXIT STEP 1E, FOUND TURBO
 ACTUATOR FAILED. DRAINED COOLANT, R&R TURBO ACTUATOR,
 CALIBRATED AND REFILLED COOLANT. CLEARED FAULTS AND TEST
 DROVE. NO FAULTS RETURNED.

| | | | |
|--------------|------------------------|----------------------|----------|
| | | Labor -- | 403.20 |
| | | 100% Warranty -- | 403.20 |
| | 1.6 Hours | Labor Total -- | .00 |
| RX2348191PEX | ACTUATOR, TURBO, HE400 | 1 | 2,345.97 |
| CX2348191PEX | CORE CHR TURBO ACTUAT | 1 | 252.16 |
| CR2348191PEX | CORE CREDITURBO ACTUAT | 1- | 252.16 |
| | | Parts -- | 2,345.97 |
| | | 100% Warranty -- | 2,345.97 |
| | | Parts Total -- | .00 |
| | | Total Operation 1 -- | .00 |

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.

- 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.
- 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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>

Customer Copy

MHC250RO (02/16)



SERVICING DEALERSHIP

OZARK KENWORTH, LLC, DBA

MHC KENWORTH - KANSAS CITY
1524 N. CORRINGTON
1435 & FRONT STREET
KANSAS CITY, MO 64120
1-816-483-7035

REPAIR ORDER

| | | |
|-------------------------|-----------------------|---------------------------------|
| Customer Number: 359461 | Phone: (214) 952-6700 | Invoice Number: R00203700339230 |
|-------------------------|-----------------------|---------------------------------|

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

| | |
|--------------------|-----------|
| Labor Total | 403.20 |
| Parts Total | 2,345.97 |
| Warranty | 2,749.17- |

Customer Copy

TOTAL DUE .00

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



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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA

MHC KENWORTH - DENTON
 2883 COWLING RD
 SANGER, TX 76266
 1-940-703-7277

REPAIR ORDER INVOICE

| | | |
|---------------------------|------------------------------|--|
| Customer Number: 1 | Phone: (484) 661-3406 | Invoice Number: R01183700007410 |
|---------------------------|------------------------------|--|

| | | | | |
|------------------------|--------------------|-------------------|--------------------------------|--------------------------------|
| Tax Status: TAX | Terms: CASH | P.O.#: N/A | Service Date: 7/25/2022 | Invoice Date: 7/26/2022 |
|------------------------|--------------------|-------------------|--------------------------------|--------------------------------|



40 Tons Logistics Corporation

| | | | | | |
|---|--------------------------|------------------------------------|-------------------|------------------------|------------------------|
| Serial Number: 1XKYDP9XXKJ241615 | Unit Number: 5920 | Make / Model: Kenworth/T680 | Year: 2019 | License Number: | Mileage: 260117 |
|---|--------------------------|------------------------------------|-------------------|------------------------|------------------------|

OPERATION 1

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

Labor Total -- 12.00

SVC0722-N22JUL3861 COUPON - DOT/CVI INSP 1 12.00- 12.00

Parts Total -- 12.00

Total Operation 1 -- .00

OPERATION 2

COMPLAINT: C/A AIR LEAK
 VMRS CODE: 01-999-999-999-06-00
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
 FOUND AIR LEAK AT THE TR6 VALVE UNDER 5TH WHEEL IT WAS BACK
 FEEDING THROUGH THE FOOT VALVE, WILL ORDER THE VALVE AND LET
 THE CUSTOMER KNOW ONCE IT ARRIVES.

Labor Total -- NO CHG

Total Operation 2 -- .00

OPERATION 3

COMPLAINT: PM SERVICE
 VMRS CODE: 01-999-999-999-06-00
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
 COMPLETED PM SERVICE

Labor Total -- 225.00

891003 10W30 GEN2PREMIUM BLUE 12 17.88 214.56

FS19765FLG SEPERATOR-FUEL FILTER 1 39.68 39.68

1718534PE FILTER KIT, MX-13 EPA1 1 185.00 185.00

Parts Total -- 439.24

Total Operation 3 -- 664.24

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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>

Customer Copy

MHC250RO (02/18)



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA
MHC KENWORTH - DENTON
2883 COWLING RD
SANGER, TX 76266
1-940-703-7277

REPAIR ORDER INVOICE

Table with 3 columns: Customer Number: 1, Phone: (484) 661-3406, Invoice Number: R01183700007410

Table with 5 columns: Tax Status (TAX), Terms (CASH), P.O.# (N/A), Service Date (7/25/2022), Invoice Date (7/26/2022)

OPERATION 4

COMPLAINT: C/A PASS DOOR LEAKING WATER
VMRS CODE: 01-999-999-999-06-00
CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
FOUND SEAL WAS ALLOWING WATER TO LEAK THROUGH THE DOOR.
APPROVED TO REPLACE SEAL. REPLACED SEAL AND WATER IS STILL
COMING LESS, ALTHOUGH SLIGHTLY LESS THAN BEFORE. DONT SEE
ANY OBVIOUS DAMAGE TO DOOR. CUSTOMER WILL HAVE TO TAKE TRUCK
TO BODY SHOP FOR FURTHER REPAIRS.

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

OPERATION 5

COMPLAINT: C/A LIGHT UNDER BUNK (INTERIOR) STAYS.
VMRS CODE: 01-999-999-999-06-00
CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
FOUND PROXIMITY SWITCH FOR BED WAS WIRED INTO. REMOVED THE
SPliced IN WIRING AND BED LAMP TURNED OFF AS DESIGNED. ALL
OTHER LIGHTS WORKING APPROPRIATELY AS WELL. REPAIR COMPLETE.

Labor Total -- 285.00
Total Operation 5 -- 285.00



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.
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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at https://mhc.com/terms-and-conditions



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA
MHC KENWORTH - DENTON
2883 COWLING RD
SANGER, TX 76266
1-940-703-7277

REPAIR ORDER

Table with 3 columns: Customer Number: 1, Phone: (484) 661-3406, Invoice Number: R01183700007410

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

Summary table with 2 columns: Description (Labor Total, Parts Total, Coupons, Sales Tax) and Amount (522.00, 439.24, 12.00-, 36.24)

TOTAL DUE 985.48

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



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.
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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at https://mhc.com/terms-and-conditions



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA
MHC KENWORTH - DENTON
 2883 COWLING RD
 SANGER, TX 76266
 1-940-703-7277

REPAIR ORDER INVOICE

| | | |
|---------------------------|------------------------------|--|
| Customer Number: 1 | Phone: (484) 661-3406 | Invoice Number: R01183700007769 |
|---------------------------|------------------------------|--|

| Tax Status | Terms | P.O.# | Service Date | Invoice Date |
|------------|-------|-------|--------------|--------------|
| TAX | CASH | N/A | 10/10/2022 | 10/11/2022 |



40 Tons Logistics Corporation

| Serial Number | Unit Number | Make / Model | Year | License Number | Mileage |
|-------------------|-------------|---------------|------|----------------|---------|
| 1XKYDP9XXKJ241615 | 5920 | Kenworth/T680 | 2019 | | 264176 |

OPERATION 1

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

| | | | |
|--|-----------------|--------|-------|
| | Labor Total | -- | 12.00 |
| SVC1022-N22OCT3951 COUPON - DOT / CVI IN | 1 | 12.00- | 12.00 |
| | Parts Total | -- | 12.00 |
| | Total Operation | 1 -- | .00 |

OPERATION 2

COMPLAINT: PM SERVICE
 VMRS CODE: 01-999-999-999-06-00
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
 DRAINED OIL AND INSTALLED NEW DRAIN PLUG, FILLED OIL WITH
 12 GALLONS 10/30, REMOVED OIL AND FUEL FILTER AND REPLACED
 WITH NEW, PRIMED FUEL SYSTEM AND STARTED UNIT AND CHECKED
 OIL PRESSURE, FINAL OIL LEVEL AND FOR LEAKS, GREASED UNIT

| | | | |
|------------|------------------------|------|--------|
| | Labor Total | -- | 250.00 |
| 891003 | 10W30 GEN2PREMIUM BLUE | 12 | 18.33 |
| RF1135298 | BRAKE CLEANER PROSERIE | 4 | 2.98 |
| MAJHD1 | 1 14OZ TUBE OF HI-TEMP | 1 | 3.28 |
| FS19765FLG | SEPERATOR-FUEL FILTER | 1 | 39.68 |
| 15118 | BOLT M6 X 20MM | 2 | .56 |
| 1718534PE | FILTER KIT, MX-13 EPA1 | 1 | 175.86 |
| | Parts Total | -- | 451.82 |
| | Total Operation | 2 -- | 701.82 |

OPERATION 3

COMPLAINT: C/A DRIVER SIDE DOOR STOP BROKEN
 VMRS CODE: 01-002-018-058-03-12
 CORRECTION: REPLACE WITH NEW-STRAP - DOOR CHECK-CAB OR FRONT DOOR

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.

- 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.
- 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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA
MHC KENWORTH - DENTON
 2883 COWLING RD
 SANGER, TX 76266
 1-940-703-7277

REPAIR ORDER INVOICE

| | | |
|---------------------------|------------------------------|--|
| Customer Number: 1 | Phone: (484) 661-3406 | Invoice Number: R01183700007769 |
|---------------------------|------------------------------|--|

| Tax Status | Terms | P.O.# | Service Date | Invoice Date |
|------------|-------|-------|--------------|--------------|
| TAX | CASH | N/A | 10/10/2022 | 10/11/2022 |

OPERATION 3

MECHANISM-BROKEN
 FOUND DRIVER DOOR HINGE STOP BROKEN AND ONE OF THE CAB BOLTS WAS BROKEN OFF IN THREADS, REMOVED DOOR PANEL, INTERIOR KICK PANEL AND GRAB HANDLE, REMOVED HINGE STOP, CENTER PUNCHED BROKEN BOLT AND DRILLED IT OUT, THE INSERT BROKE OFF, INSTALLED NEW DOOR HINGE STOP AND TIGHTEN BOLTS, THE ONE THAT WAS BROKEN I PUT A LOCKING NUT ON BACK SIDE, REINSTALLED INTERIOR AND DOOR PANEL

Labor Total -- 224.00

| | | | | | |
|----------|-------------------|--------------|---|--------|--------|
| 12702 | WASHER | M6 LOCKWASHE | 2 | .09 | .18 |
| 12450 | NUT | M6-1.00 | 2 | .22 | .44 |
| R83-1024 | STOP - CHECKLINK, | NGP | 1 | 103.52 | 103.52 |

Parts Total -- 104.14

Total Operation 3 -- 328.14

OPERATION 4

COMPLAINT: C/A AIR LEAK
 VMRS CODE: 01-999-999-999-06-00
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
 BUILT AIR PRESSURE AND INSPECTED UNIT AIR SYSTEM WITH SOAPY WATER TO FIND THE BRAKE VALVE LEAKING AND BACK FEEDING, DISCONNECTED DELIVERY LINES TO FIND THE ORANGE REAR LINE BACK FEEDING, PINCHED OFF THE ORANGE RELAY LINE IN REAR AND THE LINE STOPPED BACK FEEDING, PUT IN PARTS REQUEST FOR RELAY VALVE, NOT AVAILABLE AT THIS TIME

Labor Total -- 50.00

Total Operation 4 -- 50.00

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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA
MHC KENWORTH - DENTON
2883 COWLING RD
SANGER, TX 76266
1-940-703-7277

REPAIR ORDER

| | | |
|--------------------|-----------------------|---------------------------------|
| Customer Number: 1 | Phone: (484) 661-3406 | Invoice Number: R01183700007769 |
|--------------------|-----------------------|---------------------------------|

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

| | |
|---------------|--------|
| Labor Total | 536.00 |
| Parts Total | 555.96 |
| Coupons | 12.00- |
| Shop Supplies | 64.32 |
| Sales Tax | 51.18 |

Customer Copy

TOTAL DUE **1,195.46**

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



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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>



SERVICING DEALERSHIP

TEXAS KENWORTH CO. LLC, DBA
MHC KENWORTH - FORT WORTH
 2520 BERNER
 FORT WORTH, TX 76111
 1-817-740-2300

REPAIR ORDER INVOICE

| | | |
|---------------------------|------------------------------|--|
| Customer Number: 1 | Phone: (484) 661-3406 | Invoice Number: R00613700260561 |
|---------------------------|------------------------------|--|

| Tax Status | Terms | P.O.# | Service Date | Invoice Date |
|------------|-------|-------|--------------|--------------|
| TAX | CASH | N/A | 11/12/2022 | 11/27/2022 |



40 Tons Logistics Corporation

| Serial Number | Unit Number | Make / Model | Year | License Number | Mileage |
|-------------------|-------------|---------------|------|----------------|---------|
| 1XKYDP9XXKJ241615 | 10019 | Kenworth/T680 | 2019 | | 5 |

OPERATION 2

COMPLAINT: INSTALL HEADACHE RACK CUSTOMER BOUGHT AND HAD DELIVERED HERE. SEE AMANDA AND EMAIL IN JACKET FOR DETAILS

VMRS CODE: 01-002-057-013-14-00

CORRECTION: INSTALL-HEADACHE RACK/CAB GUARD-OCCUPANT SAFETY DEVICES-NO FAILURE

PULLED IN UNIT AND SET HEADACHE RACK ON FRAME. MEASURED OUT WHERE HEADACHE RACK NEEDED TO SET. INSTALLED PADS UNDER MOUNT AND INSTALLED ALL 4 U-BOLTS TO SECURE RACK. HAD TO REMOVE THE TRAILER CORD BRACKET TO INSTALL HEADACHE RACK. HAD TO CUT BRACKET SO IT WOULD FIT IN ORDER TO RE-LOCATE THE TRAILER CORD BRACKET. INSTALLED BRACKET. MEASURED OUT HOLES FOR LIGHT BRACKETS ON HEADACHE RACK. DRILLED HOLES. RAN WIRING FOR THE PASSENGER SIDE LIGHTS AND CONNECTED WIRES TOGETHER. USED HEAT SHRINK AND WIRE LOOM TO SECURE AND PROTECT WIRING. FINISHED DRILLING ROUTING HOLES. ROUTED WIRES AND COVERED IN LOOM. DRILLED HOLES AND INSTALLED RIVETS AND ADELL CLAMPS TO SECURE WIRING. CONNECTED HEADACHE RACK LIGHTING IN TO TAILLAMP HARNESS. SECURED WIRING. REMOVED U-BOLTS TO ROUTE WIRING AND RE-INSTALLED. EXTENDED THE TRAILER AIR LINES SINCE THE MOUNT WAS MOVED BACK FURTHER. TESTED LIGHTS ON ALL SETTINGS AND THEY WORK PROPERLY.

13.4 Hours Labor Total -- 3,041.80

| | | | | |
|---------------|------------------------|----|-------|-------|
| 1-1661-100DSP | CONNECTOR-BUTT 22-18AW | 4 | 1.60 | 6.40 |
| 1-1618DSP | CONNECTOR-STP DWN | 10 | 2.40 | 24.00 |
| 71783IMP | 1/2 SHRINK TUBE 6" | 3 | 1.25 | 3.75 |
| 71781IMP | 1/4 SHRINK TUBE 4" | 6 | .79 | 4.74 |
| 91201IMP | 3/8PTC UNI ON | 1 | 14.58 | 14.58 |
| 75972IMP | LOOM 3/8 BOX | 28 | 1.60 | 44.80 |
| 74823IMP | CLIP-RUBBER 1/2 | 8 | 1.48 | 11.84 |
| 12570IMP | M6 NYLOCK NUT | 6 | .45 | 2.70 |
| 12620IMP | M6 WASHER FLAT | 12 | .22 | 2.64 |

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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>.



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA
MHC KENWORTH - FORT WORTH
 2520 BERNER
 FORT WORTH, TX 76111
 1-817-740-2300

REPAIR ORDER INVOICE

| | | |
|---------------------------|------------------------------|--|
| Customer Number: 1 | Phone: (484) 661-3406 | Invoice Number: R00613700260561 |
|---------------------------|------------------------------|--|

| Tax Status | Terms | P.O.# | Service Date | Invoice Date |
|------------|-------|-------|--------------|--------------|
| TAX | CASH | N/A | 11/12/2022 | 11/27/2022 |

OPERATION 2

| | | | | |
|----------------------|-----------------------|----|-------|----------|
| 15118IMP | M6 X 20 MM HEX BOLT | 6 | .45 | 2.70 |
| 91202IMP | 1/2PTC UNI ON | 1 | 15.51 | 15.51 |
| 71354-5IMP | WIRE 18GA RED | 26 | .56 | 14.56 |
| 71354-2IMP | WIRE 18GA BROWN | 26 | .56 | 14.56 |
| 71354-6IMP | WIRE 18GA BLACK | 26 | .56 | 14.56 |
| RF020053 | NYLON TUBING 3/8"OD X | 2 | 1.14 | 2.28 |
| RF020055 | NYLON TUBING 1/2"OD X | 2 | 1.20 | 2.40 |
| Parts Total -- | | | | 182.02 |
| Total Operation 2 -- | | | | 3,223.82 |

OPERATION 3

COMPLAINT: /Recall Campaign: [18KWH] Recall 18KWH: Eaton UltraShift Plus and Fuller Advantage Automated Transmission Clutch may not release (OPEN) Proactive/
 VMRS CODE: 01-026-015-012-06-A1
 CORRECTION: INSPECT-MODULE - ECU, TRANSMISSION-AUTOMATED TRANSMISSION-CAMPAIGN
 PERFORMED CAMPAIGN. NO UPDATE IS NEEDED FOR TRANSMISSION, SOFTWARE IS UP TO DATE.

| | | |
|-----------|----------------------|--------|
| | Labor -- | 454.00 |
| 2.0 Hours | 100% Warranty -- | 454.00 |
| | Labor Total -- | .00 |
| | Total Operation 3 -- | .00 |

OPERATION 4

COMPLAINT: C/A TRAILER STOP LAMPS INOP
 VMRS CODE: 01-034-004-009-03-30
 CORRECTION: REPLACE WITH NEW-FUSE - ELECTRICAL, CARTRIDGE (GLASS OR CERAMIC)-BULBS, FUSES & WIRING - CLEARANCE / MARKER / INTERIOR LAMPS-POOR FIT, WRONG SIZE, DOES NOT SEAT
 CHECKED OPERATION OF TRAILER LIGHTS. CONFIRMED INOP.
 INSPECTED FUSES AT FIREWALL. FOUND TRAILER FUSE BLOWN AND IT WAS A 15AMP WHEN ITS SUPPOSED TO TAKE A 30AMP. USED A SPARE FROM PDC IN CAB. CHECKED OPERATION. ALL LIGHTS WORK NOW. GOT A FUSE TO REPLACE THE ONE FROM THE CAB. CHECKED OPERATION OF ALL LIGHTS. CAB, TRAILER, AND HEADACHE RACK - ALL WORK.

| | | |
|-----------|----------------|--------|
| 1.0 Hours | Labor Total -- | 227.00 |
|-----------|----------------|--------|

| | | | | |
|----------------------|-----------------|---|-----|--------|
| 72199IMP | 30AMP-MINI FUSE | 1 | .91 | .91 |
| Parts Total -- | | | | .91 |
| Total Operation 4 -- | | | | 227.91 |

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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA
MHC KENWORTH - FORT WORTH
2520 BERNER
FORT WORTH, TX 76111
1-817-740-2300

REPAIR ORDER

| | | |
|--------------------|-----------------------|---------------------------------|
| Customer Number: 1 | Phone: (484) 661-3406 | Invoice Number: R00613700260561 |
|--------------------|-----------------------|---------------------------------|

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

| | |
|---------------|----------|
| Labor Total | 3,722.80 |
| Parts Total | 182.93 |
| Warranty | 454.00- |
| Shop Supplies | 392.26 |
| Sales Tax | 47.45 |

Customer Copy

TOTAL DUE

3,891.44

REMIT TO:

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



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.

- 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.
- 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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA

MHC KENWORTH - FORT WORTH
 2520 BERNER
 FORT WORTH, TX 76111
 1-817-740-2300

REPAIR ORDER INVOICE

| | | |
|---------------------------|------------------------------|--|
| Customer Number: 1 | Phone: (484) 661-3406 | Invoice Number: R00613700261374 |
|---------------------------|------------------------------|--|

| | | | | |
|------------------------|--------------------|-------------------|--------------------------------|--------------------------------|
| Tax Status: TAX | Terms: CASH | P.O.#: N/A | Service Date: 2/16/2023 | Invoice Date: 2/20/2023 |
|------------------------|--------------------|-------------------|--------------------------------|--------------------------------|



40 Tons Logistics Corporation

| Serial Number | Unit Number | Make / Model | Year | License Number | Mileage |
|-------------------|-------------|---------------|------|----------------|---------|
| 1XKYDP9XXKJ241615 | 10019 | Kenworth/T680 | 2019 | | 321312 |

OPERATION 2

COMPLAINT: C/A VIBRATION AT 65-70MPH
 VMRS CODE: 01-024-002-046-03-12

CORRECTION: REPLACE WITH NEW-UNIVERSAL JOINT - DRIVE SHAFT, ALL POSITIONS-DRIVE SHAFT, BEHIND MAIN TRANSMISSION-BROKEN INSPECTED THE UNIT, FOUND THAT ONE OF THE STRAP KITS ON THE FIRST DRIVE AXLE WAS LOOSE AND THE U JOINT CAP WAS BEGINNING TO SPIN. REMOVED AND REPLACED U JOINT AND TORQUED EVERYTHING TO SPEC. ROAD TESTED UNIT ON HIGHWAY WITH NO VIBRATION

3.5 Hours Labor Total -- 875.00

SPL250-3X

KIT-REPLACUJOINT

1 219.94 219.94

Parts Total -- 219.94

Total Operation 2 -- 1,094.94

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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA

MHC KENWORTH - FORT WORTH

2520 BERNER

FORT WORTH, TX 76111

1-817-740-2300

REPAIR ORDER

| | | |
|---------------------------|------------------------------|--|
| Customer Number: 1 | Phone: (484) 661-3406 | Invoice Number: R00613700261374 |
|---------------------------|------------------------------|--|

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

| | |
|----------------------|--------|
| Labor Total | 875.00 |
| Parts Total | 219.94 |
| Shop Supplies | 105.00 |
| Sales Tax | 26.81 |

Customer Copy

TOTAL DUE **1,226.75**

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



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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>



SERVICING DEALERSHIP

OZARK KENWORTH, LLC, DBA

MHC KENWORTH - KANSAS CITY
 1524 N. CORRINGTON
 1435 & FRONT STREET
 KANSAS CITY, MO 64120
 1-816-483-7035

REPAIR ORDER INVOICE

| | | |
|---------------------------|------------------------------|--|
| Customer Number: 1 | Phone: (484) 661-3406 | Invoice Number: R00203700329804 |
|---------------------------|------------------------------|--|

| Tax Status | Terms | P.O.# | Service Date | Invoice Date |
|------------|-------|-------|--------------|--------------|
| TAX | CASH | N/A | 10/22/2022 | 10/27/2022 |



40 Tons Logistics Corporation

| Serial Number | Unit Number | Make/Model | Year | License Number | Mileage |
|-------------------|-------------|---------------|------|----------------|---------|
| 1XKYDP9XXKJ241615 | 5920 | Kenworth/T680 | 2019 | | 286800 |

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: TOWED IN (CHECK FOR REMOVED PARTS)
 VMRS CODE: 04-999-999-000-06-00
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE

Labor Total -- .00
 Total Operation 2 -- .00

OPERATION 3

COMPLAINT: C&A CEL/DERATE -DEF LIGHT ON-
 VMRS CODE: 04-043-007-171-03-33
 CORRECTION: REPLACE WITH NEW-SENSOR - QUALITY, DIESEL EXHAUST FLUID (-
 SELECTIVE CATALYTIC REDUCTION SYSTEM (SCR)-REGISTERS
 INCORRECTLY
 INSTALLED DRIVELINE AND DROVE UNIT INTO SHOP. HOOKED UP AND
 PRINTED FAULT CODES. UNIT HAD FAULT CODES FOR THE DEF
 QUALITY SENSOR. PERFORMED TROUBLESHOOTING AND IDENTIFIED THE
 SENSOR HAS FAILED. REMOVED THE PASSENGER SIDE STEP AND
 SKIRT. REMOVED AND LOWERED THE DEF TANK. REMOVED AND
 REPLACED THE DEF QUALITY SENSOR. INSTALLED THE DEF TANK ONTO
 THE CHASSIS AND SECURED. HOOKED UP AND PERFORMED A
 STATIONARY REGEN. THE REGEN HAD FINISHED SUCCESSFULLY BUT
 LOGGED A FAULT FOR THE CRANK CASE FILTER AND ADVISED.

Labor -- 1,969.40
 100% Warranty -- 1,969.40
 Labor Total -- .00

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 amount 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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>



SERVICING DEALERSHIP

OZARK KENWORTH, LLC, DBA
MHC KENWORTH - KANSAS CITY
1524 N. CORRINGTON
1435 & FRONT STREET
KANSAS CITY, MO 64120
1-816-483-7035

REPAIR ORDER INVOICE

Customer Number: 1 Phone: (484) 661-3406 Invoice Number: R00203700329804

Table with columns: Tax Status, Terms, P.O.#, Service Date, Invoice Date. Values: TAX, CASH, N/A, 10/22/2022, 10/27/2022

OPERATION 3

Table listing parts for Operation 3: Q21-6170-003K1T, 16739IMP, 42318IMP, 16740IMP, 76517IMP, 42318IMP, CT05512. Includes quantities, descriptions, and prices.

OPERATION 4

COMPLAINT: REPLACE CCV FILTER PER EST.
VMRS CODE: 04-045-014-007-03-64
CORRECTION: REPLACE WITH NEW-FILTER - CRANKCASE VENTILATION CVC- VENTILATING SYSTEM-PLUGGED / RESTRICTED
REMOVED TUBES AND ELECTRICAL CONNECTOR OFF OF THE CCV MODULE. REMOVED ALL CCV MODULE MOUNTING BOLTS AND REMOVED THE CCV MODULE. DISASSEMBLED THE MODULE AND REPLACED THE INTERNAL FILTER. REPLACED THE MODULE MOUNTING O-RINGS AND INSTALLED CCV MODULE. HOOKED UP ALL COMPONENTS REMOVED FOR REPAIR. HOOKED UP TO UNIT AND RAN TRUCK AND MONITORED THE CCV MODULE PRESSURE. PRESSURE READINGS ARE NOW WITHIN SPECIFICATION. CLEARED INACTIVE FAULT CODES WITH NO OTHER ISSUES IDENTIFIED.

Table listing parts for Operation 4: 2176887PE, PC DIAGNOSTIC, FILTER KIT, CCV REPLAC, MACHINE PC DIAGNOSTI. Includes quantities, descriptions, and prices.

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.
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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at https://mhc.com/terms-and-conditions

Customer Copy
MHC250RO (02/18)



SERVICING DEALERSHIP

OZARK KENWORTH, LLC, DBA
MHC KENWORTH - KANSAS CITY
 1524 N. CORRINGTON
 1435 & FRONT STREET
 KANSAS CITY, MO 64120
 1-816-483-7035

REPAIR ORDER

| | | |
|---------------------------|------------------------------|--|
| Customer Number: 1 | Phone: (484) 661-3406 | Invoice Number: R00203700329804 |
|---------------------------|------------------------------|--|

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

| | |
|-----------------------|-----------|
| Labor Total | 2,885.40 |
| Parts Total | 606.47 |
| Warranty | 2,415.60- |
| Machine Charge | 50.00 |
| Shop Supplies | 109.92 |
| Sales Tax | 23.91 |

Customer Copy

TOTAL DUE **1,260.10**

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



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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>



SERVICING DEALERSHIP

TEXAS KENWORTH CO., LLC, DBA
MHC KENWORTH - DENTON
2883 COWLING RD
SANGER, TX 76266
1-940-703-7277

REPAIR ORDER INVOICE

Customer Number: 359461 | Phone: (214) 952-6700 | Invoice Number: R01183700012835

Table with columns: Tax Status (TAX), Terms (CASH), P.O.# (N/A), Service Date (5/07/2025), Invoice Date (5/12/2025)



40 Tons Logistics Corporation

Table with columns: Serial Number (1XKYDP9XXKJ241615), Unit Number (10019), Make/Model (Kenworth/T680), Year (2019), License Number, Mileage (525400)

OPERATION 2

COMPLAINT: C/A CEL ACTIVE- TOWED IN
VMRS CODE: 01-043-007-171-03-51
CORRECTION: REPLACE WITH NEW-SENSOR - QUALITY, DIESEL EXHAUST FLUID (-
SELECTIVE CATALYTIC REDUCTION SYSTEM (SCR)-INOPERATIVE
- INSTALLED DRIVELINE WITH NEW STRAP KIT
- CONNECTED TO DAVIE4, RETRIEVED FAULT CODES:
AFTERTREATMENT, EGR, CAN COMMUNICATION FAULTS
- CHECKED FOR SOFTWARE UPDATES; EAS OUT OF DATE, UNABLE TO
COMMUNICATE FOR UPDATE
- RESTORED COMMUNICATION TO UNIT & PERFORMED T/S STEPS
- FOUND ACTIVE FAULTS FOR DEF QUALITY SENSOR; PERFORMED T/S
STEPS & FOUND FAILED.
- REMOVED SIDE SKIRTING & DROPPED DEF TANK - REMOVED AND
REPLACED SENSOR WITH NEW.
- PERFORMED REPAIR VERIFICATION; ALL FAULTS CLEARED UP & NO
ADDITIONAL ISSUES FOUND.

Summary table for Operation 2 showing Labor Total (1,311.82), Parts Total (450.57), and Total Operation 2 (1,762.39)

OPERATION 3

COMPLAINT: E299 FLEX PIPE CAMPAIGN
VMRS CODE: 01-043-001-105-03-A1
CORRECTION: REPLACE WITH NEW-BELLOWS - EGR-EMISSION CONTROLS-CAMPAIGN
COMPLETED E299

Summary table for Operation 3 showing Labor Total (1,122.30), 100% Warranty (1,122.30), and Total Operation 3 (.00)

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.
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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at https://mhc.com/terms-and-conditions

Customer Copy

MHC25000 (02/19)



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA
MHC KENWORTH - DENTON
2883 COWLING RD
SANGER, TX 76266
1-940-703-7277

REPAIR ORDER

| | | |
|-------------------------|-----------------------|---------------------------------|
| Customer Number: 359461 | Phone: (214) 952-6700 | Invoice Number: R01183700012835 |
|-------------------------|-----------------------|---------------------------------|

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

| | |
|-------------|-----------|
| Labor Total | 2,434.12 |
| Parts Total | 630.96 |
| Warranty | 1,302.69- |
| Sales Tax | 37.17 |

Customer Copy

TOTAL DUE

1,799.56

REMIT TO:

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



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.

- 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.
- 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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA
MHC KENWORTH - DALLAS
4040 IRVING BLVD
P O BOX 560049 (75356-0049)
DALLAS, TX 75247
1-214-920-7300

REPAIR ORDER INVOICE

Customer Number: 359461 Phone: (214) 952-6700 Invoice Number: R00605200042863

Table with columns: Tax Status (TAX), Terms (CASH), P.O.# (N/A), Service Date (5/15/2024), Invoice Date (5/15/2024)



40 Tons Logistics Corporation

Table with columns: Serial Number (1XKYDP9XXKJ241615), Unit Number (10019), Make / Model (Kenworth/T680), Year (2019), License Number, Mileage (435030)

OPERATION 2

COMPLAINT: DEDUCTIBLE
VMRS CODE: 32-999-999-999-24-91
CORRECTION: REPAIR-TOTAL VEHICLE-TOTAL VEHICLE-ACCIDENT
RO IS FOR DEDUCTIBLE ONLY. FOR WORK PERFORMED PLEASE REFER
TO RO 42716.

Summary table showing Labor Total (.00), DEDUCTIBLE DEDUCTIBLECUSTOMER DED 1 (1,000.00), Parts Total (1,000.00), Total Operation 2 (1,000.00)

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.
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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at https://mhc.com/terms-and-conditions



SERVICING DEALERSHIP

TEXAS KENWORTH CO, LLC, DBA
MHC KENWORTH - DALLAS
4040 IRVING BLVD
P O BOX 560049 (75356-0049)
DALLAS, TX 75247
1-214-920-7300

REPAIR ORDER

Table with 3 columns: Customer Number: 359461, Phone: (214) 952-6700, Invoice Number: R00605200042863

Table with 2 columns: Deductions, 1,000.00

TOTAL DUE 1,000.00

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



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.
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, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at https://mhc.com/terms-and-conditions