CSM KENWORTH
A Moeller Family Company

Richfield

2890 Brecksville Road
Richfield, OH 44286
(800) 362-7490

Ashland | Canton | Cleveland | Columbus | Richfield | Zanesville

Invoice: **060S100665**
Date / Hour: 7/24/2026 5:41:54PM
Repair Order: 100665
Customer: 600000
Branch: RCH
Total Invoice: $ 1,490.00
Credit Card

Bill To: OKW - CASH TAXABLE
*** MUST HAVE ADDRESS AND PHONE NUMBER
*** MUST HAVE, OH 0

Ship To: AMERICAN EAGLE COMPANY
, VA

Customer P/O: Open Date: 07/24/2026 Completion Date: 07/24/2026

Add User: EStaser Salesperson: House

Unit Number: LJ369130 **Model Year: 2020** **Make/Model: Kenworth T680**
Type: TRUCK **VIN: 1XKYDP9XXLJ369130** **Meter: 479511 Miles**
In-Service Date: 09/26/2019

Task: 1 999 Misc. **Department: Service**

Complaint: down payment for ro 100202

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	PREPAY	PREPAYMENT FOR PARTS OR REPAIRS		1.0	$1,490.00	$1,490.00

TRANSACTION TYPE: SALE
TRANSACTION RESULT: APPROVED
TIMESTAMP: 7/24/2026 4:41:38 PM
MERCHANT ORDER NUMBER: 060S100665
AMOUNT: $1,490.00
SURCHARGE AMOUNT: $0.00
TOTAL AMOUNT: $1,490.00
ENTRY METHOD: Keyed
ACCOUNT TYPE: Visa / Credit
ACCOUNT: XXXXXXXXXXXX2008
TRANSACTION ID: 124972760
AUTHORIZATION CODE: 03858C
RESPONSE CODE: 00
PIN VERIFIED: FALSE

Detail Tax Info:

Sales Tax	$0.00
	$0.00

Total Parts:	**$0.00**
Total Labor:	**$0.00**
Total Miscellaneous:	**$1,490.00**
Total Shop Supply Fee:	**$0.00**
Invoice Subtotal:	**$1,490.00**
Total Tax:	**$0.00**
Total Invoice:	**$1,490.00**

Payment Method	Terms	Due Date
Credit Card	COD	7/24/2026

Remit To
CSM Kenworth - Richfield
P O Box 689706
Chicago, IL 60695-9706

Signature

CSM KENWORTH
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Richfield

2890 Brecksville Road
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Invoice: **060S100666**
Date / Hour: 7/24/2026 5:47:58PM
Repair Order: 100666
Customer: 600000
Branch: RCH
Total Invoice: $ 2,342.73
Credit Card

Bill To: OKW - CASH TAXABLE
*** MUST HAVE ADDRESS AND PHONE NUMBER
*** MUST HAVE, OH 0

Ship To: AMERICAN EAGLE COMPANY
, VA

Customer P/O:
Open Date: 07/24/2026 Completion Date: 07/24/2026
Add User: EStaser
Salesperson: House

Unit Number: LJ369130 **Model Year: 2020** **Make/Model: Kenworth T680**
Type: TRUCK **VIN: 1XKYDP9XXLJ369130** **Meter: 479511 Miles**
In-Service Date: 09/26/2019

Task: 1 999 Misc. **Department: Service**
Complaint: down payment for ro 100202

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	PREPAY	PREPAYMENT FOR PARTS OR REPAIRS		1.0	$2,342.73	$2,342.73

TRANSACTION TYPE: SALE
TRANSACTION RESULT: APPROVED
TIMESTAMP: 7/24/2026 4:47:44 PM
MERCHANT ORDER NUMBER: 060S100666
AMOUNT: $2,342.73
SURCHARGE AMOUNT: $0.00
TOTAL AMOUNT : $2,342.73
ENTRY METHOD: Keyed
ACCOUNT TYPE: Mastercard / Credit
ACCOUNT: XXXXXXXXXXXX2610
TRANSACTION ID: 125050201
AUTHORIZATION CODE: 67359B
RESPONSE CODE: 00
PIN VERIFIED: FALSE

Detail Tax Info:

Sales Tax	$0.00
	$0.00

Total Parts:	**$0.00**
Total Labor:	**$0.00**
Total Miscellaneous:	**$2,342.73**
Total Shop Supply Fee:	**$0.00**
Invoice Subtotal:	**$2,342.73**
Total Tax:	**$0.00**
Total Invoice:	**$2,342.73**

Payment Method	Terms	Due Date
Credit Card	COD	7/24/2026

Remit To
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Chicago, IL 60695-9706

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Richfield

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Ashland | Canton | Cleveland | Columbus | Richfield | Zanesville

Invoice: **060S100667**
Date / Hour: 7/24/2026 5:53:07PM
Repair Order: 100667
Customer: 600000
Branch: RCH
Total Invoice: $ 1,299.00
Credit Card

Bill To: OKW - CASH TAXABLE
*** MUST HAVE ADDRESS AND PHONE NUMBER
*** MUST HAVE, OH 0

Ship To: AMERICAN EAGLE COMPANY
, VA

Customer P/O: | Open Date: 07/24/2026 | Completion Date: 07/24/2026
Add User: EStaser | Salesperson: House

Unit Number: LJ369130 | **Model Year: 2020** | **Make/Model: Kenworth T680**
Type: TRUCK | **VIN: 1XKYDP9XXLJ369130** | **Meter: 479511 Miles**
In-Service Date: 09/26/2019

Task: 1 999 Misc. | **Department: Service**
Complaint: down payment for ro 100202

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	PREPAY	PREPAYMENT FOR PARTS OR REPAIRS		1.0	$1,299.00	$1,299.00

TRANSACTION TYPE: SALE
TRANSACTION RESULT: APPROVED
TIMESTAMP: 7/24/2026 4:52:46 PM
MERCHANT ORDER NUMBER: 060S100667
AMOUNT: $1,299.00
SURCHARGE AMOUNT: $0.00
TOTAL AMOUNT: $1,299.00
ENTRY METHOD: Keyed
ACCOUNT TYPE: Mastercard / Credit
ACCOUNT: XXXXXXXXXXXX2260
TRANSACTION ID: 125113886
AUTHORIZATION CODE: 02406Z
RESPONSE CODE: 00
PIN VERIFIED: FALSE

Detail Tax Info:

Sales Tax	$0.00
	$0.00

Total Parts:	**$0.00**
Total Labor:	**$0.00**
Total Miscellaneous:	**$1,299.00**
Total Shop Supply Fee:	**$0.00**
Invoice Subtotal:	**$1,299.00**
Total Tax:	**$0.00**
Total Invoice:	**$1,299.00**

Payment Method	Terms	Due Date
Credit Card	COD	7/24/2026

Remit To
CSM Kenworth - Richfield
P O Box 689706
Chicago, IL 60695-9706

Signature ____________

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Invoice: **060S100668**
Date / Hour: 7/24/2026 6:11:24PM
Repair Order: 100668
Customer: 600000
Branch: RCH
Total Invoice: $ 878.00
Credit Card

Bill To: OKW - CASH TAXABLE
*** MUST HAVE ADDRESS AND PHONE NUMBER
*** MUST HAVE, OH 0

Ship To: AMERICAN EAGLE COMPANY

, VA

Customer P/O: Open Date: 07/24/2026 Completion Date: 07/24/2026

Add User: EStaser Salesperson: House

Unit Number: LJ369130 **Model Year: 2020** **Make/Model: Kenworth T680**

Type: TRUCK **VIN: 1XKYDP9XXLJ369130** **Meter: 479511 Miles**

In-Service Date: 09/26/2019

Task: 1 999 Misc. **Department: Service**

Complaint: down payment for ro 100202

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	PREPAY	PREPAYMENT FOR PARTS OR REPAIRS		1.0	$878.00	$878.00

TRANSACTION TYPE: SALE
TRANSACTION RESULT: APPROVED
TIMESTAMP: 7/24/2026 5:11:14 PM
MERCHANT ORDER NUMBER: 060S100668
AMOUNT: $878.00
SURCHARGE AMOUNT: $0.00
TOTAL AMOUNT: $878.00
ENTRY METHOD: Keyed
ACCOUNT TYPE: Mastercard / Credit
ACCOUNT: XXXXXXXXXXXX9832
TRANSACTION ID: 125356347
AUTHORIZATION CODE: 032178
RESPONSE CODE: 00
PIN VERIFIED: FALSE

Detail Tax Info:

Sales Tax	$0.00
	$0.00

Total Parts:	**$0.00**
Total Labor:	**$0.00**
Total Miscellaneous:	**$878.00**
Total Shop Supply Fee:	**$0.00**
Invoice Subtotal:	**$878.00**
Total Tax:	**$0.00**
Total Invoice:	**$878.00**

Payment Method	Terms	Due Date
Credit Card	COD	7/24/2026

Remit To
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Chicago, IL 60695-9706

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Richfield, OH 44286
(800) 362-7490

Ashland | Canton | Cleveland | Columbus | Richfield | Zanesville

Invoice: **060S100669**
Date / Hour: 7/24/2026 6:20:58PM
Repair Order: 100669
Customer: 600000
Branch: RCH
Total Invoice: $ 121.00
Credit Card

Bill To: OKW - CASH TAXABLE
*** MUST HAVE ADDRESS AND PHONE NUMBER
*** MUST HAVE, OH 0

Ship To: AMERICAN EAGLE COMPANY

, VA

Customer P/O:
Add User: EStaser
Open Date: 07/24/2026 Completion Date: 07/24/2026
Salesperson: House

Unit Number: LJ369130 **Model Year: 2020** **Make/Model: Kenworth T680**
Type: TRUCK **VIN: 1XKYDP9XXLJ369130** **Meter: 479511 Miles**
In-Service Date: 09/26/2019

Task: 1 999 Misc. **Department: Service**
Complaint: down payment for RO 100202

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	PREPAY	PREPAYMENT FOR PARTS OR REPAIRS		1.0	$121.00	$121.00

TRANSACTION TYPE: SALE
TRANSACTION RESULT: APPROVED
TIMESTAMP: 7/24/2026 5:20:47 PM
MERCHANT ORDER NUMBER: 060S100669
AMOUNT: $121.00
SURCHARGE AMOUNT: $0.00
TOTAL AMOUNT: $121.00
ENTRY METHOD: Keyed
ACCOUNT TYPE: Mastercard / Credit
ACCOUNT: XXXXXXXXXXXX7225
TRANSACTION ID: 125476577
AUTHORIZATION CODE: 71420C
RESPONSE CODE: 00
PIN VERIFIED: FALSE

Detail Tax Info:

Sales Tax	$0.00
	$0.00

Total Parts:	**$0.00**
Total Labor:	**$0.00**
Total Miscellaneous:	**$121.00**
Total Shop Supply Fee:	**$0.00**
Invoice Subtotal:	**$121.00**
Total Tax:	**$0.00**
Total Invoice:	**$121.00**

Payment Method	Terms	Due Date
Credit Card	COD	7/24/2026

Remit To
CSM Kenworth - Richfield
P O Box 689706
Chicago, IL 60695-9706

Signature

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Richfield, OH 44286
(800) 362-7490

Ashland | Canton | Cleveland | Columbus | Richfield | Zanesville

Invoice: **060S100202**
Date / Hour: 7/24/2026 6:22:26PM
Repair Order: 100202
Customer: 600000
Branch: RCH
Total Invoice: $ 0.00
Cash

Bill To: AMERICAN EAGLE COMPANY
6224 RIDGE POND RD
CENTREVILLE, VA 20121

Ship To: AMERICAN EAGLE COMPANY
6224 RIDGE POND RD
CENTREVILLE, VA 20121

Customer P/O: Open Date: 04/18/2026 Completion Date: 05/22/2026
Add User: EStaser Salesperson: House

Unit Number: LJ369130 **Model Year: 2020** **Make/Model: Kenworth T680**
Type: TRUCK **VIN: 1XKYDP9XXLJ369130** **Meter: 479511 Miles**
In-Service Date: 09/26/2019 **ECM Reading: 15559**

Task: 1 N/C Labor No Charge Service Labor **Department: Service**

Complaint: CHECK AND ADVISE ON CEL/SEE PREVIOUS REPAIR
Correction: found same code for the fuel rail pressure relief valve. followed troubleshooting, could not find a failure. reviewed previous repair, tech does not state he reset the valve. processed reset. will need a test drive to confirm.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
1000	2277129PE	FILTER-FUEL	CA	1.0	$82.37	$82.37
1000	K37-1012	PACCAR FUEL ELEMENT	EA	1.0	$56.33	$56.33

Task 1 Subtotals

Parts:	$138.70
Labor:	$71.70
Task 1 Subtotals	$210.40

Task: 2 051-Diag General accessories - Diagnosis/Inspection **Department: Service**

Complaint: CUSTOMER STATES UNIT NEEDS A NEW 5TH WHEEL SOLENOID
Correction: 4/22/2026 11:37:20 AM 13547 13547- Looked into the 5th wheel slide issue and found nothing wrong with the cylinder, i beleive its the EOA for the 5th wheel slide thats bad.
5/22/2026 11:09:01 AM 13629 replaced eoa valves tried to program but had back offices problems

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
1000	5602-05-020	SERVICE KIT, MSB, PTC VARIANT	EA	3.0	$68.11	$204.33
1000	5602-07-020	SERVICE KIT, MSB, PTC VARIANT END CAP	EA	1.0	$63.25	$63.25
1000	5603-01-020	KIT-BASE1, NYLON-END CAPS/ORINGS NOT INC	EA	1.0	$222.40	$222.40
1000	AC1001C	CARTRIDGE-OIL COALESCING	EA	1.0	$125.46	$125.46
1000	CT05317	Tie-Cable 50Lb 15.5" Blk	CA	7.0	$0.95	$6.65
1000	G38-1036-0404	FITTING-90 DEG ELBOW STEM J24	EA	3.0	$8.50	$25.50
	SUBLET	SUBLET-MISC		1.0	$340.20	$340.20

Task 2 Subtotals

Parts:	$647.59
Labor:	$800.00
Miscellaneous:	$340.20
Task 2 Subtotals	$1,787.79

Task: 3 011-Diag Axles (front non-driven) - Diagnosis/Inspection **Department: Service**

Complaint: CHECK STEER AXLE KING PINS AND STEERING COMPONENTS, ALIGNMENT SHOP STATED UNIT NEEDS KING PINS
Cause: king pins are out of spec

** See Last Page for Invoice Total **

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Richfield, OH 44286
(800) 362-7490

Ashland | Canton | Cleveland | Columbus | Richfield | Zanesville

Invoice: **060S100202**
Date / Hour: 7/24/2026 6:22:26PM
Repair Order: 100202
Customer: 600000
Branch: RCH
Total Invoice: $ 0.00
Cash

Bill To: AMERICAN EAGLE COMPANY
6224 RIDGE POND RD
CENTREVILLE, VA 20121

Ship To: AMERICAN EAGLE COMPANY
6224 RIDGE POND RD
CENTREVILLE, VA 20121

Customer P/O:
Open Date: 04/18/2026 Completion Date: 05/22/2026
Add User: EStaser
Salesperson: House

Correction: 4/25/2026 12:24:35 PM 13614 13614-put truck on stands and took both front tires off. backed off calipers and romeved the pads and then the caliper. Went to driver side and removed the drag link and tie rod from spindle removed the wedges and caps for king pin and hit it out. Did the same to the passanger side.
5/21/2026 12:21:59 PM 13629 installed kit pin gave it greass found greass seals where put in backwords pulled king pin back out filped seals reinstalled installed cals installed brakes installed drag link and tire rod installed wheels done

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
1000	10005LUC	GREASE-LITHIUM RED N TACKY 14OZ CRTG	CA	1.0	$6.78	$6.78
6994	1971A	MILTI PURPOSE SOLVENT	EA	2.0	$7.00	$14.00
1000	503700ETN	Kit-King Pin	EA	1.0	$643.91	$643.91
1000	503700ETN	Kit-King Pin	EA	1.0	$429.05	$429.05
1000	J20-6011	Draglink	EA	1.0	$506.99	$506.99
1000	N514-1	NUT-HEX SLTD 7/8-14NF GR8 PLN	CA	2.0	$53.16	$106.32
7304	RE12	FREE ALL 11 OZ	EA	1.0	$9.95	$9.95

Task 3 Subtotals

Parts:	$1,717.00
Labor:	$2,000.00
Task 3 Subtotals	$3,717.00

Task: 4 999 Misc. **Department: Service**

Complaint: down payment on ro 100665 $1490
down payment on ro 100666 $2342.73
down payment on ro 100667 $1299
down payment on ro 100668 $878
down payment on ro 100669 $121

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	PREPAY	PREPAYMENT FOR PARTS OR REPAIRS		-1.0	$1,490.00	$(1,490.00)
	PREPAY	PREPAYMENT FOR PARTS OR REPAIRS		-1.0	$2,342.73	$(2,342.73)
	PREPAY	PREPAYMENT FOR PARTS OR REPAIRS		-1.0	$1,299.00	$(1,299.00)
	PREPAY	PREPAYMENT FOR PARTS OR REPAIRS		-1.0	$878.00	$(878.00)
	PREPAY	PREPAYMENT FOR PARTS OR REPAIRS		-1.0	$121.00	$(121.00)

Task 4 Subtotals

Parts:	$0.00
Labor:	$0.00
Miscellaneous:	$(6,130.73)
Task 4 Subtotals	$(6,130.73)

Detail Tax Info:

Sales Tax	$387.65
Total:	$387.65

Total Parts:	**$2,503.29**
Total Labor:	**$2,871.70**
Total Miscellaneous:	**$(5,790.53)**
Total Shop Supply Fee:	**$27.89**

** See Last Page for Invoice Total **

CSM KENWORTH
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Richfield

2890 Brecksville Road
Richfield, OH 44286
(800) 362-7490

Ashland | Canton | Cleveland | Columbus | Richfield | Zanesville

Invoice:	**060S100202**
Date / Hour:	7/24/2026 6:22:26PM
Repair Order:	100202
Customer:	600000
Branch:	RCH
Total Invoice:	$ 0.00

Cash

Bill To: AMERICAN EAGLE COMPANY
6224 RIDGE POND RD
CENTREVILLE, VA 20121

Ship To: AMERICAN EAGLE COMPANY
6224 RIDGE POND RD
CENTREVILLE, VA 20121

Customer P/O:

Open Date: 04/18/2026 Completion Date: 05/22/2026

Add User: EStaser

Salesperson: House

Invoice Subtotal:	**$(387.65)**
Total Tax:	**$387.65**
Total Invoice:	**$0.00**

Payment Method	Terms	Due Date
Cash	COD	7/24/2026

Remit To
CSM Kenworth - Richfield
P O Box 689706
Chicago, IL 60695-9706

Paid With: Cash

Amount Due: $0.00 Amount Received:$0.00 Chg Due: $0.00

DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

I HEREBY AUTHORIZE the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of time, loss of profits, or income, or any other incidental damages. NOTICE: You are entitled to inspect or receive any components, parts or accessories replaced or removed by the shop.

CUSTOMER SIGNATURE____

PLEASE PRINT NAME______________________________ DATE____________________