

TH37

520-3  
MAY

LOT LOCATION:

CUSTOMER #:

10350LYB

UNIT# 37

Engine Hrs:

SPRUCE HOLLOW HEAVY HAUL LTD

INVOICE

\*\*\* Invoices Emailed \*\*\*

2511 GUILFORD DRIVE

ABBOTSFORD, BC V2S 5L9

PAGE 1

HOME:604-852-4179 CONT:604-852-4179



**INLAND**

**TRUCK & EQUIPMENT**

26770 Gloucester Way, Langley, BC V4W 3V6

Main: 604-807-0300 · Toll Free: 1-800-867-0400

www.inland-group.com

GST No 74000 6010 RT0001

BUS: CELL: SERVICE ADVISOR: 14085 Wiley Diane

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	25	KENWORTH W900	1XKWP4TX1SR997874		94920/94920	R99787	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24	11MAR24		23:00 31OCT25	UNIT37	0.00	CHG	05NOV25
FC. OPENED		READY	OPTIONS: SOLD-STK:SR997874 ENG:80618172				TRN:P1657863
25	29OCT25	14:51 05NOV25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A TO INSPECT AND REPAIR FOR WATER LEAKING ON DRIVERS SIDE. UNDER DASH, POOLING ON FLOOR IN FRONT OF SEAT. TALK TO LEADHAND FOR MORE DETAILS.

002-GEN WATER LEAK

14146 CBTR

14027 CBTR

PARTS:	0.00	LABOR:	420.00	OTHER:	0.00	TOTAL LINE A:	420.00
94920							420.00

DATE: OCT 30-31 STORY: HOSE SET UP TO RUN FOR 30 MINUTES ON DRIVER SIDE TO SIMULATE WATER EXPOSURE. UNIT BROUGHT INSIDE FOR WATER INGRESS INSPECTION. FM/AM ANTENNA RUBBER WASHER ON ROOF FOUND TO BE DETERIORATING--REPLACEMENT RECOMMENDED. BEACON BRACKETS SITTING APPROXIMATELY 1/8" OFF ROOF WITH NO SEALER AROUND NUT CERTS. NO VISIBLE WATER ON DRIVER SIDE HEADLINER. UPPER LEFT CORNER APPEARED DAMP, LIKELY CONDENSATION FROM CAB MOISTURE AND TEMPERATURE CHANGES. GRAB HANDLE AND TRIM REMOVED--NO WATER FOUND ON INSULATION. FUSE PANEL, A-PILLAR KICK PLATE, AND SCUFF PLATE ON FLOOR REMOVED. WATER FOUND UNDER SCUFF PLATE BUT NOT ON CARPET. WATER TRAIL INDICATED FLOW FROM LEFT KICK PANEL AREA. UNDER DASH INSPECTION REVEALED HEAVY DUST CONCENTRATION AROUND GROMMETS AND BELOW, ENOUGH TO LEAVE 1/8" COATING OVER FUSE BOX AND OBD PLATE. SECOND, LONGER WATER TEST CONDUCTED TO FOCUS ON THESE AREAS. AFTER 45-MINUTE WATER TEST, WATER AGAIN FOUND ON FLOOR. SPRAY FOCUSED ON LEFT UPPER AREA NEAR SUN VISOR, THEN CLOSER TO AIR CLEANER WHICH RESULTED IN MORE WATER RUNNING DOWN FLOOR. NO MOISTURE ABOVE DOOR OR FRONT WINDOW. HEADLINER ABOVE DRIVER SIDE REMAINED DRY. AIRLINE AND FOAM GLASS CLEANER USED AT COWL PANEL WIRE PASS-THROUGH--AIR PASSED THROUGH EASILY. ONE PLASTIC LOOM FACING UP, CATCHING WATER AND CHANNELING INSIDE. NO SEALER FELT ON BACKSIDE OF GROMMETS AND ONE GROMMET MISSING. ALL GROMMETS, WIRES, AND FLOOR DRIED. URETHANE APPLIED TO SEAL GROMMETS AND WIRES. DUM DUM SEALER USED TO FILL HOLE ON PASSENGER SIDE.

**TERMS FOR FINAL INVOICE**

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 148421

UNIT# 37

Engine Hrs:

SPRUCE HOLLOW HEAVY HAUL LTD

\*\*\* Invoices Emailed \*\*\*

2511 GUILFORD DRIVE

ABBOTSFORD, BC V2S 5L9

HOME:604-852-4179 CONT:604-852-4179

BUS:

CELL:

10350LYB

INVOICE

PAGE 2

SERVICE ADVISOR: 14085 Wiley Diane



**INLAND**  
TRUCK & EQUIPMENT  
26770 Gloucester Way, Langley, BC V4W 3V6  
Main: 604-607-0300 · Toll Free: 1-800-667-0400  
www.inland-group.com  
GST No 74000 6010 RT0001

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	25	KENWORTH W900	1XKWP4TX1SR997874		94920/94920	R99787	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL24	DD11MAR24		23:00 31OCT25	UNIT37	0.00	CHG	05NOV25
R.O. OPENED	READY	OPTIONS: SOLD-STK:SR997874 ENG:80618172					
		TRN:P1657863					
13:27	29OCT25	14:51	05NOV25				
LINE OPCODE TECH TYPE HOURS				LIST	NET	TOTAL	

ADDITIONAL WATER TEST CONDUCTED STARTING FROM BOTTOM EDGE OF DOOR FRAME UP TO COWL ALONG DOOR FRAME. WATER FOUND ENTERING APPROXIMATELY 2-3 INCHES DOWN FROM COWL SEAM. SEALING FROM INSIDE DEEMED UNLIKELY TO BE SUCCESSFUL AS VISIBILITY LIMITED BY COLUMN AND DASH. INNER SEAL WOULD BE TEMPORARY FIX. IF WATER REMAINS IN SEAM AND FREEZES, IT COULD FORCE PANELS APART OVER TIME. RECOMMENDED SOLUTION: REMOVE OUTER PANEL AND RESEAL FRAME AND COWL COMPLETELY. CUSTOMER TO REBOOK FOR REPAIR. REASSEMBLED ALL INTERIOR PIECES REMOVED.

\*\*\*\*\*

SHOP SUPPLIES

42.00

GST 23.10  
PST 32.34

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DESCRIPTION	TOTALS
LABOUR AMOUNT	420.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	42.00
TOTAL CHARGES	462.00
LESS INSURANCE	0.00
SALES TAX	55.44
<b>PLEASE PAY THIS AMOUNT</b>	<b>517.44</b>

Authorized Signatory of Customer \_\_\_\_\_ Date \_\_\_\_\_

LOT LOCATION:

CUSTOMER #:

Engine Hrs:

25178PGS



# INLAND TRUCK & EQUIPMENT

SPRUCE HOLLOW HEAVY HAUL LTD  
\*\*\* Invoices Emailed \*\*\*  
2511 GUILFORD DRIVE  
ABBOTSFORD, BC V2S 5L9  
HOME:604-852-4179 CONT:604-852-4179  
BUS: CELL:

INVOICE

PAGE 1

7337 Boundary Ave, Prince George, BC V2N 0H1  
Main: 250-562-8171 · Toll Free: 888-552-5532  
www.inland-group.com GST No 74000 8010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.  
c/o VXS327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 51427 MEGHAN MYERS

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	24	KENWORTH W900	1NKWX4EX6RR983860		153059/153059	R98386	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11APR24	DD12JUN23		23:00 17OCT25	KW708	0.00	CHG	17OCT25
R.O. OPENED	READY	OPTIONS:	SOLD-STK:RR983860				
07:14	14OCT25	14:11	17OCT25				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A MVI  
 010-010-007 A 010 CANADIAN MVI TRUCK  
 1065 CTRS 370.00 370.00  
 MVITR MVI TRUCK  
 CTRS -70.00 -70.00  
 PARTS: 0.00 LABOR: 370.00 OTHER: -70.00 TOTAL LINE A: 300.00  
 153059

PERFORMED MVI AND DECALED UNIT AFTER REPAIRS WERE COMPLETED  
 DECAL# GK68773 EXP.2026-APR-30

B HD EXPRESS LUBE & GREASE  
 010-010-022 B 010 HD EXPRESS LUBE & GREASE  
 1065 CTRS 370.00 370.00  
 1 LF14000NNFLG FILTER 90.99  
 1 EHC17 E.H.C. 1.45 1.45 1.45  
 1 FF5825NNFLG FILTER-FUEL 124.20  
 1 EHC17 E.H.C. 1.45 1.45 1.45  
 44 257004-990C DELO 400 XLE 15W40 SYNBLEND BULK 267.08  
 1 20005-30 RedNTackyGrease/30x1/14.0oz/397grCartridge 0.60 0.60 26.40  
 PARTS: 488.51 LABOR: 370.00 OTHER: 29.30 TOTAL LINE B: 887.81  
 153059 PERFORMED EXPRESS LUBE, CHANGED FUEL FILTER AND GREASED UNIT

C\*\* TIGHTEN LH CENTER DRIVE AXLE - IS LOOSE  
 021-GEN C 021 TIGHTEN LH CENTER DRIVE AXLE - IS LOOSE  
 1065 CTRS 64.75 64.75  
 PARTS: 0.00 LABOR: 64.75 OTHER: 0.00 TOTAL LINE C: 64.75  
 153059 TIGHTENED THE LOOSE SHOCK

D\*\* TIGHTEN BOTH CENTER DRIVE AXLE SHOCKS - THEY ARE LOOSE  
 021-GEN D 021 TIGHTEN BOTH CENTER DRIVE AXLE

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DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Authorized Signatory of Customer

Date

LOT LOCATION:

CUSTOMER #:

Engine Hrs:

25178PGS



**INLAND**

**TRUCK & EQUIPMENT**

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\*\*\* Invoices Emailed \*\*\*  
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ABBOTSFORD, BC V2S 5L9  
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7337 Boundary Ave, Prince George, BC V2N 0H1  
Main: 250-562-8171 · Toll Free: 888-552-5532  
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c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 51427 MEGHAN MYERS

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
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DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11APR24	DD12JUN23		23:00 17OCT25	KW708	0.00	CHG	17OCT25
R.O. OPENED	READY	OPTIONS: SOLD-STK:RR983860					
07:14	14OCT25	14:11	17OCT25				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
				SHOCKS - THEY ARE LOOSE			
				1065 CTRS			
PARTS:				0.00 LABOR:	77.70	OTHER:	0.00
				153059 TIGHTENED BOTH LOOSE DRIVE AXLE SHOCKS		TOTAL LINE D:	77.70
SHOP SUPPLIES							81.25
MVI							

GST  
PST

70.57  
98.81

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	882.45
PARTS AMOUNT	488.51
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	110.55
TOTAL CHARGES	1481.51
LESS INSURANCE	70.00
SALES TAX	169.38
PLEASE PAY THIS AMOUNT	1580.89

#37

LOT LOCATION:

CUSTOMER #:

UNIT# 37

Engine Hrs:

23914LYSC

SPRUCE HOLLOW HEAVY HAUL LTD

INVOICE

\*\*\* Invoices Emailed \*\*\*

2511 GUILFORD DRIVE

ABBOTSFORD, BC V2S 5L9

HOME:604-852-4179 CONT:604-852-4179

PAGE 1

BUS:

CELL:

SERVICE ADVISOR: 50289 MITCH BARTLEY



26770 Gloucester Way, Langley, BC V4W 3V6  
Main: 604-607-0300 · Toll Free: 1-800-667-0400  
www.inland-group.com GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd c/o  
VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	25	KENWORTH W900	1XKWP4TX1SR997874		57801/57801	R99787	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
21JUL24	11MAR24		23:00 04JUN25	SR997874	0.00	CHG	24JUN25
R.O. OPENED	READY	OPTIONS: SOLD-STK:SR997874 ENG:80618172					
19:19 15MAY25	14:44 24JUN25	TRN:P1657863					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CHECK AND REPORT - -INT CEL, POSSIBLE TURBO ACTUATOR CODES, CURRENTLY NOT ACTIVE

045-TS 045 TROUBLESHOOTING ENGINE SYSTEMS  
14043 CTAR

PARTS: 0.00 LABOR: 107.50 OTHER: 0.00 TOTAL LINE A: 107.50

57801 CHECKED FAULTS-UNIT HAS 1894-VGT ACTUATOR -ABNORMAL UPDATE  
RATE WITH ONE COUNT INACTIVE 50 HRS OLD-CANT T/S THIS AT THIS TIME  
UNTIL ITS 2 COUNTS. CHECKED HISTORY FOR THIS FAULT LAST VISIT IN MAY  
2ND/25-PRINTED OFF FAULTS FROM ECM IMAGE. NO 1894 FC IN IMAGE. WE HAD  
DIFFERENT (EGR ) FAULTS LAST VISIT THAT DIDNT RETURN. BOTH FC PRINTOUTS  
ARE WITH RO.

\*\*\*\*\*

B CHECK AND REPORT - -BRAKE VALVE BRACKET ON REAR OF CROSSMEMBER  
BROKEN?

002-TS 002 TROUBLESHOOTING CAB AND SHEETMETAL  
14043 CTRS

PARTS: 0.00 LABOR: 180.00 OTHER: 0.00 TOTAL LINE B: 180.00

57801 INSPECTED AND FOUND QR-1 VALVE BROKEN BETWEEN AXLE 3 AND 4.  
ATTACHED PICS

\*\*\*\*\*

C PERFORM MVI

010-010-007 010 CANADIAN MVI TRUCK  
14043 CTRS

MVI3AXLE MVI 3 AXLE  
CTRS 400.00 400.00

PARTS: 0.00 LABOR: 400.00 OTHER: -12.00 TOTAL LINE C: 388.00

57801 PERFORMED 4-AXLE MVI- DECAL #GJ56633 EXPIRES 11/30/25

\*\*\*\*\*

D\*\* REPLACE QR-1 VALVE -THE MOUNTING BRACKET IS BROKEN OFF AND INTEGRAL  
TO THE VALVE

013-GEN 013 QR-1 VALVE  
14043 CTRS

1 800348BXW VALVE-QUICK RELEASE 250.00 250.00

PARTS: 139.73 LABOR: 250.00 OTHER: 0.00 TOTAL LINE D: 389.73

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

# 37

LOT LOCATION:

CUSTOMER #:

UNIT# 37

SPRUCE HOLLOW HEAVY HAUL LTD

\*\*\* Invoices Emailed \*\*\*

2511 GUILFORD DRIVE

ABBOTSFORD, BC V2S 5L9

HOME:604-852-4179 CONT:604-852-4179

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23914LYSC

Engine Hrs:

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PAGE 2

SERVICE ADVISOR: 50289 MITCH BARTLEY



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R.O. OPENED		READY		OPTIONS: SOLD-STK:SR997874 ENG:80618172			
18:19 15MAY25		14:44 24JUN25		TRN:P1657863			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
57801 REPLACED QR-1 VALVE BETWEEN #3 AND #4 AXLE. MOUNT BRACKET HAD BEEN BROKEN OFF. LOOKS LIKE IT WAS HIT WITH THE TRAILER WHILE DISCONNECTING UNIT. TESTED FOR AIR LEAK-NONE. ATTACHED PICTURES.							

E\*\* MVI REPAIR -5TH WHEEL NEEDS ADJUSTMENT  
 010-010-039 010 5TH WHEEL ADJUSTMENT  
 14043 CTRS 110.00 110.00  
 PARTS: 0.00 LABOR: 110.00 OTHER: 0.00 TOTAL LINE E: 110.00  
 57801 ADJUSTED 5TH WHEEL JAWS

F\*\* MVI REPAIR -#3 RIGHT LOWER SHOCK BOLT LOOSE  
 016-GEN 016 -#3RIGHT LOWER SHOCK BOLT  
 14043 CTRS 70.00 70.00  
 PARTS: 0.00 LABOR: 70.00 OTHER: 0.00 TOTAL LINE F: 70.00  
 57801 TIGHTENED #3 RIGHT LOWER SHOCK BOLT

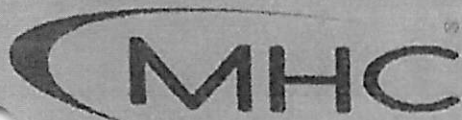
G\*\* CHECK AND REPORT FOR LOW/HIGH BEAM FAULT COMES UP ON DASH DISPLAY  
 WHEN LIGHTS ARE ACTIVATED-POSSIBLE PROGRAMMING ISSUE  
 034-GEN 034 LOW/HIGH BEAM FAULT 200.00 200.00  
 PARAM ECM SINGLE PARAMETER CHANGE  
 CTAR -50.00 -50.00  
 PARTS: 0.00 LABOR: 200.00 OTHER: -50.00 TOTAL LINE G: 150.00  
 57801 CONNECTED TO ESA AND FOUND ACTIVE FAULTS FOR HIGH AND LOW BEAM OVER CURRENT. CHECKED PARAMETERS AND HEADLIGHTS ARE PROGRAMMED FOR SEALED BEAMS. UNIT HAS LED LOW AND HIGH BEAMS. CHANGED SETTING TO LED'S. TESTED- NO MORE WARNING ON DASH.

H\*\* RETORQUE SUSPENSION  
 016-GEN 016 SUSPENSION RETORQUE 400.00 400.00  
 14043 CTRS  
 PARTS: 0.00 LABOR: 400.00 OTHER: 0.00 TOTAL LINE H: 400.00  
 57801 PERFORMED SUSPENSION RETORQUE ON TRI-DRIVE UNIT.

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LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Authorized Signatory of Customer \_\_\_\_\_ Date \_\_\_\_\_



# SERVICING DEALERSHIP

TEXAS NETWORKED LLC DBA

MHC KENWORTH - SOUTH FORT WORTH  
 5001 S INTERSTATE 35W  
 ALVARADO, TX 76009  
 1-817-568-2000

#37

## REPAIR ORDER INVOICE

Customer Number: 1	Phone: (604) 866-9228	Invoice Number: R01073700015559
Tax Status: TAX	Terms: CASH	P.O.#: N/A
	Service Date: 9/19/2024	Invoice Date: 9/19/2024



SPRUCE HOLLOW  
 2511 GUILFORD  
 ABBOTSFORD BC

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKWP4TX1SR997874	37	KENWORTH/W900B	2024		3649

### OPERATION 2

COMPLAINT: CHECK ENGINE LIGHT ON  
 VMRS CODE: 01-999-999-999-06-82  
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NEEDS REPAIR  
 PULLED UNIT INTO THE SHOP AND CONNECTED INSITE TO PULL  
 FAULT CODES. FOUND FAULT WITH ONE COUNT FOR VGT ACTUATOR  
 DRIVER CIRCUIT - ABNORMAL UPDATE RATE. 1894 FOLLOWED  
 TROUBLESHOOTING AND UPDATED ECM SOFTWARE. FROM NN10013.04 TO  
 NN10013.6 NO MORE FAULTS PRESENT CLEAR FAULTS. ROAD TEST  
 UNIT T ALL GOOD.

	Labor	--	625.00
	100% Warranty	--	625.00
2.5	Hours	Labor Total	-- .00
	Total Operation 2	--	.00

### OPERATION 3

COMPLAINT: CLICKING NOISE AT KEY ON  
 VMRS CODE: 01-001-002-064-03-51  
 CORRECTION: REPLACE WITH NEW-ACTUATOR - FRESH AIR DOOR-HEATING &  
 VENTILATING-INOPERATIVE  
 FOUND THAT THE HEATER VALVE ACTUATOR WAS STRIPPED. REPLACED  
 ACTUATOR AND KEYED UNIT ON. CLICKING NOISE DID NOT HAPPEN  
 AGAIN AND VERIFIED AC WORKED AS IT SHOULD. ALSO MONITOR THE  
 STATUS OF THE ENGINE FAN. FAN CUTS ON AND OFF AS IT SHOULD  
 AND STAYS ON LONGER WHEN AC IS RUNNING WHICH IS NORMAL  
 OPERATION. WHEN FAN IS NOT RUNNING IT KICKS ON AND OFF WITH  
 THE OVERRIDE SWITCH.

	Labor	--	200.00
	100% Warranty	--	200.00
.8	Hours	Labor Total	-- .00

SR2000045	ACTUATOR	1	143.82	143.82
			Parts	-- 143.82
			100% Warranty	-- 143.82
			Parts Total	-- .00
	Total Operation 3	--		.00

CONTINUED

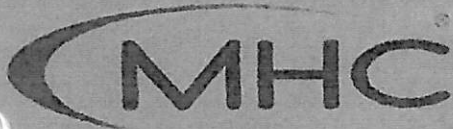
TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT MHC (http://www.mhc.com) WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

1. PAYMENT: Customer shall pay Dealer the total amount listed on the Order within 30 days of the date upon the Order by Dealer to Customer of the Parts unless and until credit terms for Customer are approved in writing signed by a Credit officer or authorized manager of the Dealer. The Customer shall avoid any liability incurred in advance by Dealer or a vehicle repaid by a credit institution 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 1.9% per month will be charged on past due balances.

2. ARBITRATION: Any controversy or claim arising out of or relating to this Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the arbitration and performance on all parts of the Terms and Conditions contained at MHC (http://www.mhc.com).

Customer Copy

M/CORP 32



# SERVICING DEALERSHIP

TEXAS & NORTH CAROLINA DBA

MHC KENWORTH - SOUTH FORT WORTH  
5001 S INTERSTATE 35W  
ALVARADO, TX 76009  
1-817-568-2000

## REPAIR ORDER

Customer Number: 1	Phone: (604) 866-9228	Invoice Number: R01073700015559
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\* NEW FACILITY NOW OPEN!!!  
COME SEE US AT 5001 S IH 35W ALVARADO TX 76009

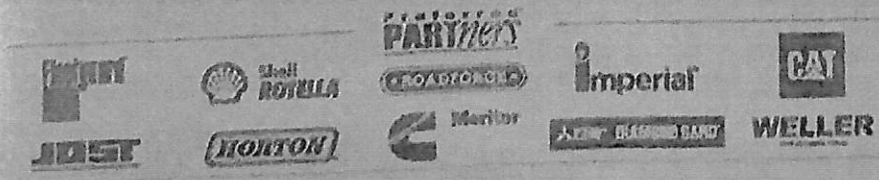
REPAIR ORDER SUMMARY	AMOUNT
Labor Total	825.00
Parts Total	143.82
Warranty	968.82-

Customer Copy

TOTAL DUE

.00
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REMIT TO:  
P.O. BOX 879269  
KANSAS CITY, MO 64187-9269



TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CUSTOMERS WHO ACCEPT THIS ORDER CONFIRMS THE CONDITIONS WHICH ARE INCORPORATED HEREIN BY THIS REPAIR ORDER.

1. PAYMENT: Payment for this order shall be made in full at the time of delivery of the goods, unless otherwise specified by the order. Payment may be made by cash, check, or credit card. Payment by credit card is subject to the terms and conditions of the credit card issuer. Payment by check is subject to the terms and conditions of the bank. Payment by money order is subject to the terms and conditions of the issuer. Payment by electronic funds transfer is subject to the terms and conditions of the bank. Payment by any other method is subject to the terms and conditions of the issuer.

2. ARBITRATION: Any dispute arising out of or in connection with this order shall be referred to arbitration in accordance with the rules of the American Arbitration Association. The arbitration shall be held in the county of Tarrant, Texas, at the address of the dealer. The arbitration shall be conducted by a single arbitrator. The arbitrator's decision shall be final and binding on both parties.