INVOICE

Supreme Parts and Tires LLC
3601 Skokie Hwy Ste A4
North Chicago, IL 60064

sales@supremepartstires.com
+1 (312) 625-7605
www.supremepartstires.com

Bill to
Zaymar Inc
401 E Prospect Ave
Ste 102
Mount Prospect, IL 60056

Ship to
Zaymar Inc
401 E Prospect Ave
Ste 102
Mount Prospect, IL 60056

Invoice details
Invoice no.: 1435
Terms: Due on receipt
Invoice date: 07/14/2026
Due date: 07/14/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Michelin X Line Energy Z+ 295/75R22.5 16-Ply - Tread 18/32" - Steer**	Michelin X Line Energy Z+ 295/75R22.5 16-Ply - Tread 18/32" - Steer	2	$560.00	$1,120.00
2.	**Tire Installation Regular**	Tire Installation Regular	2	$40.00	$80.00
3.	**Tire Disposal**	Tire Disposal	2	$10.00	$20.00
4.	**Illinois Tire User Fee**	Illinois Tire Fee	2	$2.50	$5.00

Total **$1,225.00**

Note to customer

Please send payments as following:
Bank Name: Bank of America
Name: Supreme Parts and Tires LLC
Account Number: 2910 4312 9582
ACH Routing Number: 081904808
Wire Routing Number: 026009593

Or

Zelle: sales@supremepartstires.com

INVOICE

VEXON TIRES AND SERVICE
3955 Fox Valley Center Dr
Aurora, Illinois 60504
United States

BILL TO
CAROLINA INC

224-340-7367
milen20061@gmail.com

Invoice Number:	VXO00122
Invoice Date:	June 29, 2026
Payment Due:	June 29, 2026
Amount Due (USD):	**$0.00**

Items	Quantity	Price	Amount
Double coin RLB400 295/75R22.5	4	$350.00	$1,400.00

DRIVE TIRES
MILES 521240

Total:	$1,400.00
Payment on June 29, 2026 using a bank payment:	$1,400.00
Amount Due (USD):	**$0.00**

INVOICE

APEX TRUCK REPAIR LLC
614 Anderson Dr
Lake In The Hills, IL 60156-5210

infoapextruckrepair@gmail.com
+1 (331) 299-0498

Apex TRUCK RepAIR LLC
3312990498 MAXIM

Bill to
ZAYMAR INC
401 E PROSPECT AVE STE 102
MOUNT PROSPECT, IL 60056

Invoice details
Invoice no.: 1006
Invoice date: 07/13/2026
Due date: 08/12/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Brake shoe kit 4707	KIT	4	$65.00	$260.00
2.	16.5x7 brake drum	DRUMS	4	$120.00	$480.00
3.	REPLACEMENT BRAKE PADS	BRAKES pads	4	$55.00	$220.00
4.	REPLACEMENT TIRE		1	$120.00	$120.00

Total	**$1,080.00**
Payment	-$1,080.00
Balance due	**$0.00**

Paid in Full

Note to customer
Truck MILES 521240

Fleet Fix Truck And Trailer Inc

Phone: 847-258-3432
566 Rock Road Dr.
Unit 1
East Dundee IL 60118

Invoice

Invoice #:		35372
Opened:	7/22/2026	2:55 PM
Closed:		
PO Ref #:		
Page:	1	

Bill To:

ZAYMAR INC
401 E PROSPECT AVE STE
MOUNT PROSPECT IL 60056

Vehicle #:	938163
Year:	2016
Make:	Volvo
Model:	VNL.
License #:	
VIN #:	4V4NC9TH9GN938163
Meter:	Miles 521293 Hours 0
Engine:	
Engine Serial #:	

(SIGNATURE) (DATE)

Notes:
Truck # 0617

Services Performed

Service Code	Description	Taxable	Total Price
6001	Tire Mount and Dismount	Y	$100.00
Steer LH + RH			
8001	Wheel Balance Steer Tires	Y	$80.00
7000	Replace Coolant Tank	Y	$140.00
7000	Replace Crank Case Filter	Y	$70.00
		Total Service	**$390.00**
		Misc. Service Fee	**$11.70**

Parts Used

Part Number	Description	Taxable	Quantity	Price (each)	Total Price
1111	Customer Tires	Y	2.00	$0.00	$0.00
1111	Coolant Tank	Y	1.00	$144.00	$144.00
1111	Crank Case Filter - 3691687CUM	Y	1.00	$179.29	$179.29
9998	Shop Supplies 4%	Y	1.00	$15.60	$15.60
				Total Parts	**$338.89**
				Misc. Parts Fee	**$10.17**

Sub Total		$750.76
State	6.500%	$0.00
County	6.500%	$0.00
Grand Total		$750.76

CIT TRUCKS
www.cittrucks.com

To receive electronic copies of your invoices and statements or for general account inquiries, email your request to customerservice@cittrucks.com

Invoice: **110P955928**
Date / Time: 8/22/2026 1:09:43PM
Parts Order: 955928
Customer: 1AM909
Branch: 110
Invoice Total: $ 184.88
*** 1 - WorldPay Credit Card ***

Bill To: Valkat Inc.
245 Beinoris Dr.
Wood Dale, IL 60191

Ship To: Valkat Inc.
245 Beinoris Dr.
Wood Dale, IL 60191
Shop Phone: (630) 788-2769
Email: valkat.inc@gmail.com

Customer P/O:
Unit:
Invoiced By: dmoore
VIN: 938163
Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
AFR	COOLANT RED 50/50 PREMIX	EA	1	$6.85	$6.85
WF2127FLG	FILTER-WATER	EA	1	$28.01	$28.01
575.1082	Coolant Reservoir Volvo	EA	1	$150.02	$150.02

TRANSACTION TYPE: SALE
TRANSACTION RESULT: APPROVED
TIMESTAMP: 8/22/2026 1:09:27 PM
MERCHANT ORDER NUMBER: 110P955928
AMOUNT: $184.88
SURCHARGE AMOUNT: $0.00
TOTAL AMOUNT: $184.88
ENTRY METHOD: Contactlcc
NAME: GUEORGUIEV/MILEN
ACCOUNT TYPE: Mastercard / Credit
ACCOUNT: XXXXXXXXXXXX8230
TRANSACTION ID: 429436572
AUTHORIZATION CODE: 05939M
RESPONSE CODE: 00
APPLICATION ID: A0000000041010
APPLICATION LABEL: Mastercard
CRYPTOGRAM VALUE: ARQC 21D82FCCED2914D3
PIN VERIFIED: FALSE

Customer Tax ID: 4263-8720
Sales Tax $0.00
$0.00

Invoice Subtotal:	**$184.88**
Total Tax:	**$0.00**
Invoice Total:	**$184.88**

Payment Method: 1 - WorldPay Credit Card
Payment Terms: Due Upon Receipt
Due Date: 08/22/2026

Remit To:
CIT Trucks, LLC. - Wood Dale
305 W. Northtown Rd.
Suite A
Normal, IL 61761

Signature

Terms and conditions of this offer are set forth at www.cittrucks.com/terms which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

** See Last Page for Invoice Total **

K B K TRUCK AND TRAILER REPAIR INC.
810 N. CENTRAL AVE.
WOOD DALE, IL 60191
+16304227265
KBKREPAIR@YAHOO.COM

INVOICE

BILL TO
ZAYMAR INC
401 E PROSPECT AVE
MOUNT PROSPECT, IL
60056

INVOICE # 30017
DATE 08/17/2026
DUE DATE 08/17/2026

UNIT NUMBER	UNIT MAKE	VIN NUMBER
0617	VOLVO	GN938163

DESCRIPTION	QTY	RATE	AMOUNT
KIT UPPER ENGINE GASKET	1	1,885.24	1,885.24
CLAMP-V-BAND	1	73.80	73.80
CLAMP-STEEL-EGR 8071156	1	61.93	61.93
CLAMP V-BAND	2	35.24	70.48
GASKET EXHAUST MANIFOLD CENTER	2	14.79	29.58
GASKET, EXH OUT	1	23.63	23.63
CLAMP,V BAND	1	71.50	71.50
BRAKE AND PARTS CLEANER	10	5.11	51.10
OIL 15W40 DELV 1300 SUPER-T	44	4.65	204.60
LABOR-R/R CYLINDER HEAD, REPLACE HEAD GASKET	35	120.00	4,200.00
			Subtotal: 6,671.86
CREDIT CARD FEE	6,671.86	0.025	166.80

I hereby authorize the above repair work to be done along with necessary materials and hereby authorize you and your employees to operate the vehicle herein for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.
No returns or refund without this invoice. No returns on electrical parts and/or specially ordered items.
Must retorque wheel lugs after 50 to 100 miles.
Parts carry manufacturer's/rebuilder's warranty.
Vehicle must be picked up within 7 days of date of invoice. A fee of $35 per day may be charged until vehicle is picked up.
We are not responsible for your old tires after 48 hours of tire replacement.

SUBTOTAL	6,838.66
TAX	0.00
TOTAL	6,838.66
BALANCE DUE	**$6,838.66**

Odometer:.....522000-EST.................................

A credit card convenience fee of 2.5% will be applied to all transactions paid by credit card. No charge for cash, debit card or cashiers check.

Signature:.......................................

Fleet Fix Truck And Trailer Inc

Phone: 847-258-3432
566 Rock Road Dr.
Unit 1
East Dundee IL 60118

Invoice

Invoice #:		35300
Opened:	7/15/2026	8:34 AM
Closed:		
PO Ref #:		
Page:	1	

Bill To:

ZAYMAR INC
401 E PROSPECT AVE STE
MOUNT PROSPECT IL 60056

Vehicle #:	938163
Year:	2016
Make:	Volvo
Model:	VNL.
License #:	
VIN #:	4V4NC9TH9GN938163
Meter:	Miles 521293 Hours 0
Engine:	
Engine Serial #:	

(SIGNATURE) (DATE)

Notes:
Truck # 0617

Services Performed

Service Code	Description	Taxable	Total Price
6075 FDA + RDA	Chassis- Shocks	Y	$280.00
6075 Steer	Chassis- Shocks	Y	$140.00
8002	Tune Up Engine	Y	$420.00
7000	Replace King Pins LH + RH	Y	$1,120.00
7000	Replace Clutch	Y	$1,120.00
7000	Replace Tie Rod + Drag Link	Y	$70.00
8000	3 Axle - Alignment	Y	$300.00
1234	Full Truck Inspection	Y	$0.00
7000	Install Fan Clutch Switch	Y	$140.00
7000	Replace Center Bearing	Y	$280.00

Total Service $3,870.00

Misc. Service Fee $116.10

Parts Used

Part Number	Description	Taxable	Quantity	Price (each)	Total Price
1111	Shock Rear	Y	4.00	$70.00	$280.00
315606	Shock STEER Volvo Sachs	Y	2.00	$86.24	$172.48
35066	Wheel Seal 35066	Y	2.00	$34.55	$69.10
1612	Hub Cap Steer Axle	Y	1.00	$29.21	$29.21
1612	Hub Cap Steer Axle	Y	1.00	$24.63	$24.63
1111	King Pin - KIT - 503700ETN	Y	1.00	$506.63	$506.63
1111	Brake Clutch - 127760DAN	Y	1.00	$34.60	$34.60
1111	Clutch - CL108825-20	Y	1.00	$845.02	$845.02

Sub Total		$6,988.05
State	6.500%	$0.00
County	6.500%	$0.00
Grand Total		$6,988.05

Fleet Fix Truck And Trailer Inc

Phone: 847-258-3432
566 Rock Road Dr.
Unit 1
East Dundee IL 60118

Invoice

Invoice #:		35300
Opened:	7/15/2026	8:34 AM
Closed:		
PO Ref #:		
Page:	2	

Bill To:

ZAYMAR INC
401 E PROSPECT AVE STE
MOUNT PROSPECT IL 60056

Vehicle #:	938163
Year:	2016
Make:	Volvo
Model:	VNL.
License #:	
VIN #:	4V4NC9TH9GN938163
Meter:	Miles 521293 Hours 0
Engine:	
Engine Serial #:	

(SIGNATURE) (DATE)

1111	Flywheel Resurface	Y	1.00	$66.00	$66.00
1111	Gasket Shift Lever Housing - 4309447	Y	1.00	$22.56	$22.56
1111	KIT Seal - 6609787CUM	Y	1.00	$68.18	$68.18
1111	Lube Line Clutch Release Bearing - K3732	Y	1.00	$61.14	$61.14
1111	Tie Rod - SP815326	Y	1.00	$339.74	$339.74
1111	Drag Link - S-21690	Y	1.00	$152.52	$152.52
TDACB2106611XSA	Center Bearing	Y	1.00	$87.90	$87.90
9998	Shop Supplies 4%	Y	1.00	$154.80	$154.80

Total Parts **$2,914.51**

Misc. Parts Fee **$87.44**

Sub Total		$6,988.05
State	6.500%	$0.00
County	6.500%	$0.00
Grand Total		$6,988.05