

6 six new injectors + camshaft installed

Root River Auto Bus and Diesel

1013 South Section Avenue
Spring Valley, MN 55975
(507) 438-5049

Invoice # 10625

P and S Transport

2009 Kenworth W900

VIN: 1XKWD49X79J239739
Engine: Xummina ISX
Trans:

License # 3008616
ODO In:1069419 Out: 1069419
Color:
Mfg. Date:
Unit #

Inv Date: 2/18/2021 @ 2:59pm
Promised: 2/18/2021 @ 5:30pm
Service Writer: Justin Jackson
Status: Complete
Driver:
PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer requests that: The engine has a knock or tapping in the upper end.						
Labor Service - Labor to diagnose and repair			20.25		110.00	2,227.50
New C4298626	Camshaft			1.00	2,071.28	2,071.28
New C4985660	Seal			1.00	7.69	7.69
New C5484231	Rocker Lever			1.00	129.28	129.28
New DCI-3104392	Gasket			1.00	49.49	49.49
New R-4954434	Injector			6.00	675.00	4,050.00
New C3679932	Cam Gasket			1.00	9.74	9.74
New C4962722	Seal			1.00	27.64	27.64
New C4962721	Seal			1.00	31.17	31.17
New C4299125	O-Ring			1.00	15.56	15.56
New 765-1149	Sleeve Retainer			1.00	10.39	10.39
New BALBD50000	HIGH EFFICIENCY DUAL-FLOW LUBE SPIN-ON			1.00	64.78	64.78
New DURAGARD 15W40 SB	Duragard 15w40 Syn Blend CK-4 ultra premium, low emission		44.00		4.57	201.08
Labor Service -						
New SHOP SUPPLIES LARGE	Shop Supplies Large Engine			2.00	15.00	0.00
						30.00

Warranty

All repair work is warranted for 30 days.

Invoice Summary

Parts	6,497.02
Labor	2,227.50
Fluids	201.08

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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. Customer agrees to pay all collection costs and for attorney fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

PP
C# 79007

Terms: CASH unless arrangements made prior to authorization. Vehicles left after repair is completed may be subject to a storage fee.

Customer acknowledges receipt of merchandise and services.

Sub Total 8,925.60
Sales Tax (MN) 493.98

L & N Repair Inc.

New Motor *

Invoice

L & N Repair Inc.
2601 170th Street
Mount Union, IA 52644

Date	Invoice #
3/18/2019	4541

Luke Vantiger 319-750-2629

Bill To
Connolly Trucking 12757 J Ave Wapello, IA 52653

Ship To
New Short Block and Head Miles 858084

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/18/2019			

Quantity	Item Code	Description	Price Each	Amount
1	Reman Short Block	Parts		
1	Reman Head	Parts	11,400.00	11,400.00T
1	Damper	Parts	3,485.64	3,485.64T
1	Gasket Kit	Parts	594.89	594.89T
1	Gasket Kit	Parts	443.08	443.08T
2	Motor Mount	Parts	874.72	874.72T
2	Motor Mount	Parts	28.65	57.30T
2	Motor Mount	Parts	95.04	190.08T
4	Bolt	Parts	58.34	116.68T
4	Nut	Parts	12.40	49.60T
1	Block Heater	Parts	10.81	43.24T
1	Oil Fill Cap	Parts	65.69	65.69T
2	Hood Bushing	Parts	30.51	30.51T
1	Tran. Cooler	Parts	20.11	40.22T
1	Hose	Parts	496.77	496.77T
1	Hose	Parts	35.26	35.26T
4	Clamp	Parts	16.50	16.50T
2	Power Steering Oil	Parts	1.28	5.12T
11	Oil	Per Gal.	5.43	10.86T
12	Anti Freeze	Per Gal.	11.50	126.50T
1	Oil Filter	Parts	10.75	129.00T
1	Water Filter	Parts	35.80	35.80T
1	Fuel Filter	Parts	28.53	28.53T
1	Fuel Filter	Parts	18.96	18.96T
2	Synth. Trans Oil	Per Gal.	9.28	9.28T
2	Flex Pipe	Per Foot	30.50	61.00T
6	Exhaust Clamps	Parts	16.50	33.00T
1	Shop Supplies	Parts	11.15	66.90T
40.5	Labor	Per Hour	25.00	25.00T
		Sales Tax	75.00	3,037.50T
			7.00%	1,506.93

Total \$23,034.56

L & N Repair Inc.
 L & N Repair Inc.
 2601 170th Street
 Mount Union, IA 52644

\$2000.00
ch# 2121 1/25
\$2000.00 2/16
ch# 2123

Repairs

Invoice

Date	Invoice #
12/8/2019	4707

Bill To
Connolly Trucking 12757 J Ave Wapello, IA 52653

Ship To
3 Services, Drive Shaft Repair, Head Bolts, Exhaust Bracket, Service Rearends, Oil Pan <i>Drive shafts rebuilt about 830,000 mi.</i>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/8/2019			

Quantity	Item Code	Description	Price Each	Amount
3	Oil Filter	Parts	35.80	107.40T
3	Fuel Filter	Parts	18.96	56.88T
3	Fuel Filter	Parts	9.28	27.84T
33	Oil	Per Gal.	11.50	379.50T
1	Exhaust Bracket	Parts	140.88	140.88T
1	Light Switch	Parts	125.25	125.25T
1	Bracket	Parts	82.28	82.28T
1	Drive Shaft Repair	Parts	1,891.15	1,891.15T
8	Synth. Gear Oil	Per Gal.	27.50	220.00T
1	Oil Pan Set		350.00	350.00T
22	Head Bolts	Parts	17.11	376.42T
4	Head Bolts	Parts	12.49	49.96T
4	Bolt	Parts	12.49	49.96T
1	Connector	Parts	35.51	35.51T
1	Machine Shop Char...	Service	468.91	468.91T
1	Ecm Flash	Service	350.00	350.00T
1	Shop Supplies	Parts	25.00	25.00T
10.5	Labor	Per Hour	85.00	892.50T
		Sales Tax	7.00%	394.06

7421.45
- 2000.00 1-25
- 2000.00 2-16
- 500.00 4-2

Total
~~8007.50~~
5733.49
1687.96
7421.45



REMIT TO: 2150 Sadler Drive SW
 Cedar Rapids, IA 52404
 Visit us on the web
 www.sadlerpowertrain.com
 (319) 366-8238

3151 Research Parkway
 Davenport, IA 52806
 (563) 386-4213

*New Clutch
 + Flywheel*

Invoice: 0210132732
 Date / Time: 10/10/2020 10:41:39AM
 Parts Order: 132732
 Customer: 00112
 Branch: DAV
 Invoice Total: \$ 1,915.95
 *** COD ***
 Page 1 of 1

Cedar Rapids | Davenport | Waterloo | Dubuque

Bill To: DAVENPORT COD SALE
 3151 RESEARCH PKWY
 DAVENPORT, IA 52806

*parts
 repair*

Ship To: JIM CONNOLLY
 3151 RESEARCH PKWY
 DAVENPORT, IA 52806

Customer P/O: CONNOLLY Invoiced By: scarlso Delivery Method: WILL CALL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ex Price
BRK	WK1443E-23KSB	15X4 NEW BRAKE SHOE KIT 23K	EA	1	\$77.95	\$77.95
WEB	51528B	15" X 4" ADVANTAGE BRAKE DRUM	EA	1	\$121.18	\$121.18
FEP	370001A	OIL BATH SEAL	EA	1	\$31.61	\$31.61
MAC	3680922	CUMMINS ISX FLYWHEEL 15"	EA	1	\$472.85	\$472.85
MAC	MU155698-12XB10-2	15.5" EASY PEDAL CLUTCH 12 B	EA	1	\$550.48	\$550.48
NEVER INSTALL THIS CLUTCH IN ANY TRUCK WITH AN FRO SERIES TRANSMISSION!!! IT WILL CAUSE GEAR RATTLE AT IDLE!!!!						
MAC	CLASS30-C	CORE 15.5" SPICER PACK	EA	1	\$135.00	\$135.00
MAC	CLASS30-C	CORE 15.5" SPICER PACK	EA	-1	\$135.00	-\$135.00
Original Invoice: 0210132732						
PAI	66030	2" S1659 CLUTCH INSTALL KIT	EA	1	\$148.01	\$148.01
WARNING **SNAP RING ON PILOT BEARING IS ONLY USED FOR SOME MACK APPLICATIONS. MP SERIES MACK MAY NOT USE SNAP RING!						
SKF	6306-2RS2	HI TEMP VITON PILOT BEARING	EA	1	\$23.39	\$23.39
MAC	HB200	HINGE TYPE CLUTCH BRAKE 2"	EA	1	\$27.06	\$27.06
DON	X007785	5" STAINLESS EXHAUST BAND CLAMP	EA	6	\$13.40	\$80.40
WHH	FF90801-04	4" RED CAC SILICONE HOSE HOT	EA	3	\$53.83	\$161.49
TEC	HTS406	4-1/16"-4/38" TBOLTHOSECLAMP	EA	6	\$16.03	\$96.18

Detail Tax Info:
 Sales Tax

\$125.35
 Total: \$125.35



0210132732

Payment Method:
 COD

Payment Terms:
 COD

Due Date:
 10/11/2020

Total Parts:	\$1,790.60
Total Core Charges:	\$135.00
Total Core Returns:	\$(135.00)
Invoice Subtotal:	\$1,790.60
Total Tax:	\$125.35
Invoice Total:	\$1,915.95

TERMS: All accounts are due and payable by the terms stated above. 1.5% per month, 18% per annum service charge will be added to all delinquent accounts.
 RETURN POLICY: No returns on special order or electrical parts. Cores must be returned in 90 days. All return parts must be returned within 30 days of the invoice date and must be accompanied by the invoice. All special orders require full payment prior to order placement.
 LIMITED WARRANTY: Labor performed in our service department is warranted for 30 days or 3000 miles, whichever comes first. Parts are warranted by their manufacturer and are subject to their coverage limits. The above entitled company shall be the sole judge on any labor warranty and all corrective work must be performed in our service department. This limited warranty is the only warranty offered by the above entitled company and shall not supersede any warranty between the customer and manufacturer. Implied warranties, as to the quality and performance of products and their merchantability or fitness for a particular purpose, are hereby limited in duration to the same length of time as the limited warranty stated above. This limited warranty does not cover damages due to accident, misuse, neglect, alterations, overheating, lack of lubrication, or lack of maintenance. The above entitled company is not liable for consequential damages such as down time or lost revenue.

Signature: _____



REMIT TO: 2150 Sadler Drive SW
Cedar Rapids, IA 52404
Visit us on the web:
www.sadlerpowertrain.com
(319) 366-8238

3151 Research Parkway
Davenport, IA 52806
(563) 386-4213

Cedar Rapids | Davenport | Waterloo | Dubuque

Invoice: 0240105639
Date / Hour: 11/25/2020 4:44:26PM
Repair Order: 105639
Customer: 00112
Branch: DAV
Total Invoice: \$ 2,608.26
COD

Page 1 of 2

Parts + Repair

Bill To: CONNOLLY
3151 RESEARCH PKWY
DAVENPORT, IA 52806

Ship To: CONNOLLY
12757 J. AVE
WAPELLO, IA 52653

Work: 563-299-6407

Customer P/O: CONNOLLY mgooodi House Orig R/O: 0 Completion Date: 11/25/2020

Unit Number: 4 **Model Year: 2008** **Make/Model: KENWORTH W900**
Type: Heavy Duty Truck **VIN: 1XKWD49X79J239739** **Meter: 1043460 Miles**

Task: 1 SUSP TRUCK SUSPENSION REPAIR TRUCK **Department: Service**

Complaint: R & R ALL DRIVE AXLE TORQUE RODS
R & R STEER AXLE TIE ROD ASSY

Correction: REMOVED AND REPLACED DRIVE AXLE TORQUE RODS AND NECESSARY HARDWARE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AUM	463.DS9895	EATON CROSS TUBE ASMBL 46.25	EA	1.0	\$499.41	\$499.41
HWD	80933	5/8-11 GRADE C USS LOCK NUT	EA	16.0	\$1.98	\$31.68
HWD	80935	7/8" GRADE 8 LOCKNUT	EA	4.0	\$4.87	\$19.48
HWD	88441	THRU HARDENED FLAT 5/8"	EA	32.0	\$0.99	\$31.68
HWD	FA68108	5/8-11X5 GRADE 8 HEX HD C/S	EA	8.0	\$4.00	\$32.00
HWD	FA68126	3/4"X5.5" ZINC HEX CAP SCREW	EA	8.0	\$9.55	\$76.40
HWD	FA68141	7/8-9X5-1/2 GRADE 8 HEX HD C	EA	4.0	\$14.29	\$57.16
HWD	FA88443	FALCON GRIP 7/8" FLAT WASHER	EA	8.0	\$4.22	\$33.76
MOL	GR45	1LB DYNALIFE HT#2 GREASE	POUND	1.0	\$5.79	\$5.79
FGG	PB47	PETE RIGID TORQUE ROD 23.75"	EA	2.0	\$120.26	\$240.52
THIS TORQUE ROD TO BE USED ON FRONT DRIVE AXLE ALSO FITS KW AG380						
FGG	PB48	PETE RIGID TORQUE ROD 24.625	EA	2.0	\$189.48	\$378.96
THIS TORQUE ROD TO BE USED ON REAR DRIVE AXLE ALSO FITS KW AG380						
FGG	PB49	PETE RIGID TRAC ROD 25.562"	EA	2.0	\$149.31	\$298.62
	SHOPSUPP	Shop Supplies / E.P.A. Fees		1.0	\$54.00	\$54.00
Task 1 Subtotals						
				5.40	Parts:	\$1,705.46
					Labor:	\$540.00
					Miscellaneous:	\$54.00
					Task 1 Subtotals	\$2,299.46

Task: 2 ALIG-STEER ALIGN STEER AXLE ONLY **Department: Service**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	Shop Supplies / E.P.A. Fees		1.0	\$12.56	\$12.56
Labor Quote: 125.60						

*All 6 torque arms on rear ends replaced
New steering cross tube installed*

Task 2 Subtotals		
	Parts:	\$0.00
	Labor:	\$125.60
	Miscellaneous:	\$12.56
	Task 2 Subtotals	\$138.16

** See Last Page for Invoice Total **



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 Davenport, IA 52806
 (563) 386-4213

Cedar Rapids | Davenport | Waterloo | Dubuque

Invoice: **0240105639**
 Date / Hour: 11/25/2020 4:44:26PM
 Repair Order: 105639
 Customer: 00112
 Branch: DAV
 Total Invoice: \$ 2,608.26
 COD
 Page 2 of 2

Bill To: CONNOLLY
 3151 RESEARCH PKWY
 DAVENPORT, IA 52806

Ship To: CONNOLLY
 12757 J. AVE
 WAPELLO, IA 52653

Work: 563-299-6407

Customer P/O: CONNOLLY mgooodi House Orig R/O: 0 Completion Date: 11/25/2020

Detail Tax Info:

Sales Tax \$170.64
 Total: \$170.64

Total Parts: \$1,705.46
Total Labor: \$665.60
Total Miscellaneous: \$66.56
Invoice Subtotal: \$2,437.62
Total Tax: \$170.64
Total Invoice: \$2,608.26

Payment Method Terms Due Date
 COD COD 11/26/2020

TERMS: All accounts are due and payable by the terms stated above. 1.5% per month, 18% per annum service charge will be added to all delinquent accounts.
 LIMITED WARRANTY: Labor performed in our service department is warranted for 30 days or 3000 miles, whichever comes first. Parts are warranted by the manufacturer and are subject to their coverage limits. Sadler Power Train shall be the sole judge on any labor warranty and all corrective work must be performed in our service department. This limited warranty is the only warranty offered by our Company and shall not supersede any warranty between the customer and manufacturer. Implied warranties, as to the quality and performance of products and their merchantability or fitness for a particular purpose, are hereby limited in duration to the same length of time as the limited warranty stated above. This limited warranty does not cover damages due to accident, misuse, neglect, alterations, overheating, lack of lubrication, or lack of maintenance. Sadler Power Train is not liable for consequential damages such as towing, down time or lost revenue.

ADVANCED RADIATOR, INC.
 "Radiator Repair A Specialty Not A Sideline"
 106 WASHINGTON RD - W. BURLINGTON IA 52655
 (319) 752-5615

Acct No: 12203
 CONNOLLY
 JIM JR.
 12757 J Ave
 Wapello IA 52653
 H: (563) 299-6407

INVOICE
1 5 7 8 2 1
 CN: 000028954
 IN / OUT

In: 04-21-2020
 Time: 01:40 PM
 Odorn:
 Out: 04-21-2020
 Time: 01:40 PM
 Odorn:

QTY	PART DESCRIPTION	PART NUMBER	LIST	TOTAL
1.00	KEYKOOL KENWORTH CAC	HDH010543	1609.03	632.70
	<i>New air to air Cooler</i>			
WE APPRECIATE YOUR BUSINESS!!!				

CLAIMS FOR INTERNAL ENGINE DAMAGE DUE TO OVERHEATING WILL BE DENIED. ALL VEHICLES AND STATIONARY EQUIPMENT HAVE WARNING LIGHTS AND/OR GAUGES TO WARN OPERATOR OF OVERHEATING CONDITIONS LONG BEFORE INTERNAL ENGINE DAMAGE WOULD OCCUR. ADVANCED RADIATOR, INC. SHALL NOT BE RESPONSIBLE FOR ENGINE DAMAGE DUE TO OPERATOR NEGLIGENCE.

I hereby authorize the work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss / damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Terms: Strictly Cash Unless Arrangements Made. SIGNED: _____

1. I request an estimate in writing before you begin repairs. _____

2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____

3. I do not want an estimate. _____

Do you want the replaced parts you are entitled to? YES YES
 Call when the vehicle is ready? YES YES

U = Used R = Rebuild W = Warranty
 ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED

Labor	.00
Parts	632.70
Sublet	.00
Supplies	.00
Disposal	.00
Subtotal	632.70
Tax	44.29
TOTAL	676.99

Ref: W900

Note: Any warranties on the products sold hereby are those made by the manufacturer. The seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.



68 Dealers in 16 States, www.mhc.com

SERVICING DEALERSHIP

IOWA KENWORTH, INC., DBA

MHC KENWORTH - QUAD CITIES

3600 78TH AVE WEST
ROCK ISLAND, IL 61201
1-309-787-6181

parts

PARTS INVOICE

Customer No: 1	Phone: (563) 299-6407	PO#:	Invoice No: T01135600115652
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Tax Status	Terms	Truck ID	Counter Person	Drawer No.	Invoice Date
TAXABLE	CASH		JOHN S	1	4/18/2020



SOLD TO: Jim Connolly Trucking
IA

SHIP TO: ROCK ISLAND IL 61201
CUSTOMER P/U

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	PEV2516-15R101	PUMP-EV PO WER STEER	1		1	414.26	414.26
2	4988280CUM	GASKET-PUM P HYDRAUL	1		1	3.65	3.65
3	H06908WHD	HOSE-HYD/A IR #8X50'	4		4	5.44	21.76
4	FG3792	FITTING-SA E45 STL F	2		2	14.32	28.64
5	HE2713	HOSE-PUSH ON #12X50'	2		2	6.21	12.42

Power Steering pump replaced

* Stay up to date with all of the great things happening at our dealership by liking our page on Facebook. Trucks in inventory, parts and service specials, and so much more. *

Type	Amount	Authorization	Number
MC/D	521.59	822041	*6562

SUBTOTAL	480.73
TAX 8.500 %	40.86
SUBLET	
OTHER	
SHIPPING	



TOTAL DUE	521.59
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CUSTOMER AUTHORIZATION AND AGREEMENT

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

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

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

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

I agree to pay the above total amount according to the card issuer agreement.

PIN Debit - no signature required

CUSTOMER AUTHORIZED SIGNATURE



68 Dealers in 16 States, www.mhc.com

Parts

SERVICING DEALERSHIP

IOWA KENWORTH, INC., DBA

MHC KENWORTH - QUAD CITIES

3600 78TH AVE WEST

ROCK ISLAND, IL 61201

1-309-787-6181

PARTS INVOICE

Customer No: 1	Phone: (563) 299-6407	PO#:	Invoice No: T01135600115666
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Tax Status	Terms	Truck ID	Counter Person	Drawer No.	Invoice Date
TAXABLE	CASH		DANIEL B	1	4/19/2020



SOLD TO: Jim Connolly Trucking
IA

SHIP TO: CUSTOMER P/U

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	418050-6	SHAFT-STEEL RING DRIV	1		1	239.33	239.33

* Stay up to date with all of the great things happening at our dealership by liking our page on Facebook. Trucks in inventory, parts and service specials, and so much more. *

Type	Amount	Authorization	Number
MC/D	259.67	883052	*6562

SUBTOTAL	239.33
TAX 8.500 %	20.34
SUBLET	
OTHER	
SHIPPING	



TOTAL DUE	259.67
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CUSTOMER AUTHORIZATION AND AGREEMENT

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

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

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

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

I agree to pay the above total amount according to the card issuer agreement.

PIN Debit - no signature required

CUSTOMER AUTHORIZED SIGNATURE



Truck parts
(RE-PRINT)

SERVICING DEALERSHIP

IOWA KENWORTH, INC., DBA
MHC KENWORTH - QUAD CITIES
3600 78TH AVE WEST
ROCK ISLAND, IL 61201
1-309-787-6181

68 Dealers in 16 States, www.mhc.com

PARTS INVOICE

Customer No: 1	Phone: (563) 299-6407	PO#:	Invoice No: T01135600115554
----------------	-----------------------	------	-----------------------------

Tax Status	Terms	Truck ID	Counter Person	Drawer No.	Invoice Date
TAXABLE	CASH		JOHN S	1	4/16/2020



S
O
L
D
T
O

Jim Connolly Trucking
IA

S
H
I
P
T
O

ROCK ISLAND IL 61201
DELIVER

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	RXM100PLJ1RMAN	GEAR-STEER ING REMAN	1		1	907.07	907.07
2	CXM100PLJ1RMAN	GEAR-STEER ING REMAN	1		1	775.86	775.86

* Stay up to date with all of the great things happening at our dealership by liking our page on Facebook. Trucks in inventory, parts and service specials, and so much more. *

Type	Amount	Authorization	Number
MC/D	984.17	720531	*6562
CR MEMO	-841.81		M01135600025239

SUBTOTAL	907.07
TAX 8.500 %	143.05
SUBLET	
OTHER	775.86
SHIPPING	



TOTAL DUE	1,825.98
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CUSTOMER AUTHORIZATION AND AGREEMENT

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

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

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

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

I agree to pay the above total amount according to the card issuer agreement.

ANNUAL VEHICLE INSPECTION REPORT

VEHICLE HISTORY RECORD	
REPORT NUMBER 4653	FLEET UNIT NUMBER 4
DATE March 2021	

MOTOR CARRIER OPERATOR Connolly Trucking	INSPECTOR'S NAME (PRINT OR TYPE) LUKE VANTIGER
ADDRESS 12757 J AVE	THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19. <input checked="" type="checkbox"/> YES
CITY, STATE, ZIP CODE Wapello, IA 52653	VEHICLE IDENTIFICATION (<input checked="" type="checkbox"/> AND COMPLETE) <input checked="" type="checkbox"/> LIC. PLATE NO. <input type="checkbox"/> VIN <input type="checkbox"/> OTHER 3008616
VEHICLE TYPE <input checked="" type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input type="checkbox"/> TRUCK <input type="checkbox"/> BUS <input type="checkbox"/> (OTHER)	INSPECTION AGENCY/LOCATION (OPTIONAL)

VEHICLE COMPONENTS INSPECTED

1. BRAKE SYSTEM				6. SAFE LOADING				10. TIRES			
OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM
X			a. Service Brakes				a. Part(s) of vehicle or condition of loading such that the spare tire or any part of the load or dunnage can fall onto the roadway.	X			a. Tires on any steering axle of a power unit.
X			b. Parking Brake System				b. Protection against shifting cargo.	X			b. All other tires.
X			c. Brake Drums or Rotors				c. Container securement devices on intermodal equipment.				c. Installation of speed-restricted tires unless specifically designated by motor carrier.
X			d. Brake Hose	X							
X			e. Brake Tubing								
X			f. Low Pressure Warning Device		NA						
X			g. Tractor Protection Valve								
X			h. Air Compressor								
X			i. Electric Brakes								
X			j. Hydraulic Brakes								
X			k. Vacuum Systems								
X			l. Antilock Brake System	X							
X			m. Automatic Brake Adjusters	X							
2. COUPLING DEVICES				7. STEERING MECHANISM				11. WHEELS AND RIMS			
X			a. Fifth Wheels				a. Steering Wheel Free Play	X			a. Lock or Side Ring
			b. Pintle Hooks	X			b. Steering Column				b. Wheels and Rims
			c. Drawbar/Towbar Eye	X			c. Front Axle Beam and All Steering Components Other Than Steering Column				c. Fasteners
			d. Drawbar/Towbar Tongue	X			d. Steering Gear Box				d. Welds
			e. Safety Devices	X			e. Pitman Arm				
			f. Saddle-Mounts	X			f. Power Steering				
3. EXHAUST SYSTEM				8. SUSPENSION				12. WINDSHIELD GLAZING			
			a. Exhaust system leaking forward of or directly below the driver/sleeper compartment.	X			a. Any U-bolt(s), spring hanger(s), or other axle positioning part(s) cracked, broken, loose or missing resulting in shifting of an axle from its normal position.				Requirements and exceptions as stated pertaining to any crack, discoloration or vision reducing matter (reference 393.60 for exceptions).
			b. Bus exhaust system leaking or discharging in violation of standard.				b. Spring Assembly	X			
			c. Exhaust system likely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of the motor vehicle.	X			c. Torque, Radius or Tracking Components				
4. FUEL SYSTEM				9. FRAME				13. WINDSHIELD WIPERS			
X			a. Visible leak.				a. Frame Members				Any power unit that has an inoperative wiper, or missing or damaged parts that render it ineffective.
X			b. Fuel tank filler cap missing.	X			b. Tire and Wheel Clearance				
X			c. Fuel tank securely attached.	X			c. Adjustable Axle Assemblies (Sliding Subframes)				
5. LIGHTING DEVICES											
X			All lighting devices and reflectors required by Part 393 shall be operable.								
14. MOTORCOACH SEATS											
											Any passenger seat that is not securely fastened to the vehicle structure.
15. OTHER											
											List any other condition(s) which may prevent safe operation of this vehicle.

INSTRUCTIONS: MARK COLUMN ENTRIES TO VERIFY INSPECTION: OK, X NEEDS REPAIR, NA IF ITEMS DO NOT APPLY, _____ REPAIRED DATE

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.