

Warren County Mobile Repair

# Invoice

630 Railroad St  
P O Box 148  
Little York, IL 61453

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 11/20/2018 | 3833      |

|  |  |                 |
|--|--|-----------------|
| Bill To                                  |  |                 |
| Steve Toops                              |  |                 |
| 21 State HWY 94<br>Little York, IL 61453 |  | 7 94<br>. 61453 |

|     |       |      |  |
|-----|-------|------|--|
| VIN | MILES | YEAR |  |
|     |       |      |  |

| Quantity | Item Code | Description                       | Price Each               | Amount  |
|----------|-----------|-----------------------------------|--------------------------|---------|
| 1        | 2000041   | SWITCH<br>BLOWER SWITCH FOR W900. | 48.36                    | 48.36T  |
|          |           |                                   | <b>Subtotal</b>          | \$48.36 |
|          |           |                                   | <b>Sales Tax (7.25%)</b> | \$3.51  |
|          |           |                                   | <b>Total</b>             | \$51.87 |

|              |              |
|--------------|--------------|
| Phone #      | Fax #        |
| 309 729 1160 | 309 729 1161 |

Warren County Mobile Repair

630 Railroad St  
 P O Box 148  
 Little York, IL 61453

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 6/13/2019 | 3951      |

|   |
|---|
| <b>Bill To</b>  |
| Steve Toops<br>21 State HWY 94<br>Little York, IL 61453 |

|   |
|---|
| <b>Ship To</b>  |
| Steve Toops<br>21 State HWY 94<br>Little York, IL 61453 |

|        |        |                |           |      |
|--------|--------|----------------|-----------|------|
| VIN    | MILES  |                | Ship      | YEAR |
| 070506 | 353341 | Due on receipt | 6/13/2019 |      |

| Quantity | Item Code      | Description  | Price Each               | Amount      |
|----------|----------------|--|--------------------------|-------------|
| 6        | 9X7317         | O-RING   | 10.27                    | 61.62T      |
| 6        | 2303728        | O-RING   | 16.72                    | 100.32T     |
| 6        | 2303775        | O-RING   | 10.16                    | 60.96T      |
| 6        | 2818261        | SLEEVE   | 31.61                    | 189.66T     |
| 1        | 2769507        | HOSE   | 27.56                    | 27.56T      |
| 1        | 2239257        | HOSE   | 14.89                    | 14.89T      |
| 1        | 3164810        | GASKET SET   | 863.94                   | 863.94T     |
| 1        | 20R2647        | CYLINDER HEAD  | 4,123.30                 | 4,123.30T   |
| 12       | 1061792        | STUD   | 14.70                    | 176.40T     |
| 36       | 10-10          | parts cleaner  | 3.75                     | 135.00T     |
| 13       | ANTI-FREEZEYEL | COOLANT  | 9.76                     | 126.88T     |
| 12       | 2 1/2 HOSE     | COOLANT HOSE   | 2.25                     | 27.00T      |
| 62       | labor          | REMOVED AND REPLACED CRACKED CYLINDER HEAD, FILLED WITH ANTI FREEZE, REPAIR MADE TO W900 | 65.00                    | 4,030.00    |
|          |                |  | <b>Subtotal</b>          | \$9,937.53  |
|          |                |  | <b>Sales Tax (7.25%)</b> | \$428.30    |
|          |                |  | <b>Total</b>             | \$10,365.83 |

|              |              |
|--------------|--------------|
| Phone #      | Fax #        |
| 309 729 1160 | 309 729 1161 |

- 5000.00  
\$ 5365.83

Midwest Truck Repair, Inc.  
 1211 West Broadway  
 Monmouth, Illinois 61462  
 309-734-2004

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 10/9/2019 | 3122      |

|   |
|---|
| Bill To   |
| STEVE TOOPS<br>TOOPS TRUCKING<br>21 STATE HWY 94<br>LITTLE YORK IL<br>61453 |

|          |                |                      |
|----------|----------------|----------------------|
| P.O. No. | Terms          | Truck/Trailer Number |
|          | Due on receipt | TRK/8                |

| Item           | Quantity | Description            | Price Each | Amount |
|----------------|----------|------------------------|------------|--------|
| 9069           |          | R&R RIGHT REAR AIR BAG | 174.20     | 174.20 |
| LABOR L        | 1.3      | AIR BAG                | 70.00      | 91.00  |
| Shop Supplies2 | 91       | Mechanic Labor         | 0.08       | 7.28   |
|                |          | Shop Supplies Used     |            |        |

10-15-19

|   |                    |          |
|---|--------------------|----------|
| Accounts not paid within 30 days of the date of the invoice are subject to a 5% monthly finance charge. | <b>Subtotal</b>    | \$272.48 |
|   | Sales Tax (0.0%)   | \$0.00   |
|   | <b>Total</b>       | \$272.48 |
|   | <b>Balance Due</b> | \$272.48 |

L W H E E L C O M P A N Y I N V O I C E

Customer Copy

Page No= 1

.494968

10/31/2019 Cust# M569

MUTUAL WHEEL CO-MONMOUTH  
1350 SOUTH MAIN STREET  
MONMOUTH IL 61462  
309-734-8581

Tax Status- TX

Ship Via STORE PICKUP

Customer P.O.#  
Prepared by DE

SOLD-TO  
TOOPS TRUCKING  
ATTN STEVE TOOPS  
21 STATE HWY 94  
LITTLE YORK IL 51453

SHIP-TO  
MONMOUTH IL

09:39MON 04 IL

| qty | ship | b/o | ven | stocking | number | description | list   | unit   | ext    | c | it |
|-----|------|-----|-----|----------|--------|-------------|--------|--------|--------|---|----|
| 1   | 1    |     | 280 | 9069     |        | PETE BAG    | 293.13 | 134.00 | 134.00 |   | 1  |

CELEBRATING 126 YEARS 1893-2019.

|                |        |
|----------------|--------|
| taxable parts  | 134.00 |
| Sales Tax      | 12.40  |
| Invoice Total= | 146.40 |

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_

mail remittance to: Mutual Wheel Co., 2345 Fourth Avenue, Moline IL 61265

TERMS: NET 10TH

a 1-1/2% service fee will be charged on past due accounts (18% per annum).  
The invoice must accompany returns or no credit will be allowed  
20% restocking charge on items returned - no returns after 30 days  
No returns on electrical parts or tools. Special orders are non-returnable

WARRANTY DISCLAIMER

Warranties, if any, with respect to these products sold herein are those of the manufacturer only and not those of the seller, Mutual Wheel Co. The Seller hereby expressly disclaims all warranties, expressed or implied including any implied warrant of merchantability or fitness for a particular purpose and the Seller neither assumes nor authorizes any other person to assume any liability in connection with the sale of all items.



Customer Copy

Page No= 1

Invoice# 4494968 10/31/2019 Cust# M569

MUTUAL WHEEL CO-MONMOUTH  
1350 SOUTH MAIN STREET  
MONMOUTH IL 61462  
309-734-8581

CASH  
Customer P.O.#  
Prepared by DE

Tax Status- TX

Ship Via STORE PICKUP

SOLD-TO  
TOOPS TRUCKING  
ATTN STEVE TOOPS  
21 STATE HWY 94  
LITTLE YORK IL 51453

SHIP-TO  
MONMOUTH IL

~~TRIK~~ *TRIK*

09:39MON 04 IL

| qty | ship | b/o | ven | stocking | number | description | list   | unit   | ext    | cit |
|-----|------|-----|-----|----------|--------|-------------|--------|--------|--------|-----|
| 1   | 1    |     | 280 | 9069     |        | PETE BAG    | 293.13 | 134.00 | 134.00 | 1   |

*91-4-19*

*TRIK*

taxable parts 134.00  
Sales Tax 12.40  
-----  
Invoice Total= 146.40  
=====

CELEBRATING 126 YEARS, 1893-2019.

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
mail remittance to: Mutual Wheel Co., 2345 Fourth Avenue, Moline IL 61265

TERMS: NET 10TH  
a 1-1/2% service fee will be charged on past due accounts (18% per annum).  
The invoice must accompany returns or no credit will be allowed  
20% restocking charge on items returned - no returns after 30 days  
No returns on electrical parts or tools. Special orders are non-returnable

WARRANTY DISCLAIMER

Warranties, if any, with respect to these products sold herein are those of the manufacturer only and not those of the seller, Mutual Wheel Co. The Seller hereby expressly disclaims all warranties, expressed or implied including any implied warrant of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume any liability in connection with the sale of all items.

- ...ises...
- Credit Card
  - Entertainment
  - Food
  - Utilities
  - Insurance
  - Transportation
  - Mortgage
  - Other

TAX-DEDUCTIBLE ITEM

8235

*Michael White*  
*one hundred forty six dollars*  
*Walmart*

*Michael White 10-29-19*

|                 |                |
|-----------------|----------------|
| BALANCE FORWARD |                |
| THIS CHECK      | <i>40 46</i>   |
| BALANCE         | <i>146 146</i> |
| DEPOSIT         |                |
| BALANCE FORWARD |                |

**NOT NEGOTIABLE**

For enhanced SECURITY, your account number and personalization does not appear on this copy.  
 To REORDER, please call 1-866-925-2432 or order online at [www.walmartchecks.com](http://www.walmartchecks.com)

Midwest Truck Repair, Inc.  
 1211 West Broadway  
 Monmouth, Illinois 61462  
 309-734-2004

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 11/1/2019 | 3244      |

| Bill To   |
|---|
| STEVE TOOPS<br>TOOPS TRUCKING<br>21 STATE HWY 94<br>LITTLE YORK IL<br>61453 |

| P.O. No. | Terms          | Truck/Trailer Number |
|----------|----------------|----------------------|
|          | Due on receipt | TRK#8 W900           |

| Item           | Quantity | Description   | Price Each | Amount |
|----------------|----------|---|------------|--------|
| FF5264         | 1        | R&R L. REAR AIR BAG - DANNY BROUGHT PART                              |            |        |
| LABOR L        | 1.5      | R&R FUEL FILTER   |            |        |
| Shop Supplies2 | 105      | FUEL FILTER   | 9.99       | 9.99   |
|                |          | Mechanic Labor  | 70.00      | 105.00 |
|                |          | Shop Supplies Used  | 0.08       | 8.40   |
|                |          | 3% Discount if paid within 10 days = \$3.70 Balance would be \$119.69 |            | 0.00   |



|   |                    |          |
|---|--------------------|----------|
| Accounts not paid within 30 days of the date of the invoice are subject to a 5% monthly finance charge. | <b>Subtotal</b>    | \$123.39 |
|   | Sales Tax (0.0%)   | \$0.00   |
|   | <b>Total</b>       | \$123.39 |
|   | <b>Balance Due</b> | \$123.39 |



TRK # 18

BAUER BUILT TIRE  
WEST BURLINGTON 024  
1207 SOUTH BROADWAY

INVOICE #: 240082025

PAGE: 1

W. BURLINGTON, IA 52655-1620

319/753-2895

CUSTOMER: TOOPS TRUCKING LLC  
643 285TH AVENUE

2106278

ALEXIS IL

61412-9157

BUSINESS: 309/299-6803 0

SALESMAN: 24017

INVOICE DATE: 11/08/19

DUE: 11/11/19

| PRODUCT                                    | MECHANIC | QUANTITY | PRICE  | F.E.T. | EXTENSION |
|--|----------|----------|--------|--------|-----------|
| 11R225 G AMERI*STEEL D460<br>AS05211320000 |          | 4        | 328.96 | 25.28  | 1416.96   |

MERCHANDISE: 1315.84  
F.E.T.: 101.12  
INVOICE TOTAL: 1416.96

CHECK

1416.96

Check Verification #: 5354

THANK YOU FOR DOING BUSINESS WITH BAUER BUILT

**Thank You for your business. Retorque lug nuts after 50-100 miles.**

Payments are due and payable by the 15<sup>th</sup> day of the month. If payment is not received by the 15<sup>th</sup> day of the month a FINANCE CHARGE of 1 1/2% per month (ANNUAL PERCENTAGE RATE 18%) on the adjusted balance will be added. The adjusted balance is the previous balance less all payments and credits made since last billing date.

CUSTOMER SIGNATURE \_\_\_\_\_ PRINT \_\_\_\_\_

**bauerbuilt.com**

# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

Kenworth W900

Make & Model

Truck #18

Unit No.

Year

Serial No.

| DATE            | OPERATION PERFORMED, INSPECTION AND/OR REPAIR |
|-----------------|---|
| <u>Jan 2020</u> | <u>New Water Pump</u>                         |
|                 | <u>New Water Temp Sensor</u>                  |
|                 |   |
|                 |   |
|                 |   |
|                 |   |
|                 |   |
|                 |   |
|                 |   |
|                 |   |
|                 |   |
|                 |   |
|                 |   |
|                 |   |
|                 |   |

WORK PERFORMED BY: Maat

# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

Kenworth W980

Make & Model

Truck #18

Unit No.

2005

Year

Serial No.

| DATE   | OPERATION PERFORMED, INSPECTION AND/OR REPAIR |
|--------|---|
| 1-4-20 | New Hood                                      |
|        | New Bumper                                    |
|        | New Bumper Lights                             |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |

WORK PERFORMED BY: Matt



Midwest Truck Repair, Inc.  
 1211 West Broadway  
 Monmouth, Illinois 61462  
 309-734-2004

# Invoice

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 2/3/2020 | 3487      |

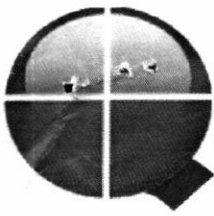
|   |
|---|
| Bill To   |
| STEVE TOOPS<br>TOOPS TRUCKING<br>21 STATE HWY 94<br>LITTLE YORK IL<br>61453 |

|            |                |                      |
|------------|----------------|----------------------|
| P.O. No.   | Terms          | Truck/Trailer Number |
| PARTS ONLY | Due on receipt |                      |

| Item           | Quantity | Description   | Price Each | Amount   |
|----------------|----------|---|------------|----------|
| Misc. Supplies | 1        | Transmission - 13 speed<br>Customer paid \$4,000.00 with a check. | 4,485.00   | 4,485.00 |

|   |                    |            |
|---|--------------------|------------|
| Accounts not paid within 30 days of the date of the invoice are subject to a 5% monthly finance charge. | <b>Subtotal</b>    | \$4,485.00 |
|   | Sales Tax (0.0%)   | \$0.00     |
|   | <b>Total</b>       | \$4,485.00 |
|   | <b>Balance Due</b> | \$548.86   |





# Quod City Peterbilt

8100 North Fairmount Street Davenport, IA 52806  
Phone: (563) 391-4300 Fax: (563) 391-0195 Toll Free: (800) 927-1908  
www.graskpeterbilt.com  
Davenport, IA | Quincy, IL | Cedar Rapids, IA

Invoice: **01P190076**  
Date / Time: 5/26/2020 9:45:23AM  
Parts Order: 190076  
Customer: 2652  
Branch: Davenport  
Invoice Total: **\$ 5,753.04**  
\*\*\* Check \*\*\*  
Page 1 of 1

**Bill To:** MIDWEST TRUCK REPAIR  
1211 West Broadway  
MONMOUTH, IL 61462

**Ship To:** MIDWEST TRUCK REPAIR  
1211 West Broadway  
MONMOUTH, IL 61462  
Office Phone: 309-371-9004

Customer P/O: STEVE TOOPS  
Parts Accounting: Wholesale

Invoiced By: ddelcourt

Delivery Method: SOUTH

| Part / Misc | Description / Ref Number | U/M  | Quantity             | Price    | Ext Price  |
|-------------|--------------------------|------|----------------------|----------|------------|
| 2613450     | BEARING-ROD              | PC   | 6                    | \$31.33  | \$187.98   |
|             |                          |      | Bin Location: E3TOP  |          |            |
| 3178766     | BEARING - MA             | PC   | 7                    | \$49.00  | \$343.00   |
|             |                          |      | Bin Location: SPORD  |          |            |
| 2531752     | PLATE-THRUST             | PC   | 2                    | \$33.43  | \$66.86    |
| 10R3304     | CYL PACK                 | PC   | 6                    | \$570.91 | \$3,425.46 |
|             |                          |      | Bin Location: E4TOP  |          |            |
| 10R3304CR   | CORE                     | Each | 6                    | \$207.18 | \$1,243.08 |
|             |                          |      | Bin Location: PALLET |          |            |
| 2764637     | TUBE AS-OIL              | PC   | 6                    | \$81.11  | \$486.66   |

*Handwritten note:* Paid Call # 5816

Customer Tax ID: 4134-8303

Sales Tax \$0.00  
\$0.00

|                       |                   |
|-----------------------|-------------------|
| Total Parts:          | \$4,509.96        |
| Total Core Charges:   | \$1,243.08        |
| Total Core Returns:   | \$0.00            |
| Invoice Subtotal:     | \$5,753.04        |
| Total Tax:            | \$0.00            |
| <b>Invoice Total:</b> | <b>\$5,753.04</b> |

Payment Method: Check      Payment Terms: Net 15      Due Date: 06/10/2020

Signature: \_\_\_\_\_

The seller, hereby expressly disclaims all warranties, either express or implies, including any implied warranty of merchantability or fitness for a particular purpose neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this/these item/items. This in no way changes the manufacturer's warranty.

DMT EXPRESS, INC. or TOOPS TRUCKING, LLC

MAINTENANCE/REPAIR REQUEST FORM

Driver's Name: JIM Date: 9/24/20

Truck or Trailer number needing work: 3-14 Mileage: \_\_\_\_\_

Work to be performed or issues that are occurring: # 3 CLUTCH NEEDS ADJUSTED  
# 3 + # 14 BRAKES NEED ADJUSTED

Done



120 Locations in 19 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 INVOICE

|                     |                       |      |                             |
|---------------------|-----------------------|------|-----------------------------|
| Customer No: 215887 | Phone: (309) 299-6803 | PO#: | Invoice No: T01135600124289 |
|---------------------|-----------------------|------|-----------------------------|

DMT EXPRESS, INC. or TOOPS TRUCKING, LLC

MAINTENANCE ORDER FORM

Driver's Name: Jim Date: 3-12-20

Truck or Trailer number needing work: Truck 18 Mileage: \_\_\_\_\_

Work to be performed or issues that are occurring: Replace Clutch, Brake sticking on ~~the~~ Drives, and flat tires

*Done*

Driver's Name: JIM Date: 6/2-20

Truck or Trailer Number needing work: 3-14 Mileage: \_\_\_\_\_

Work to be performed or issues that are occurring: <sup>#</sup> 3 BRAKES NEED LOOKED AT  
<sup>#</sup> 14 TLR LIGHT OUT ON REAR ON TOP R ROUTINE TIRE  
GETTING BAD

*Done*



120 Locations in 19 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 INVOICE

|                     |                       |      |                             |
|---------------------|-----------------------|------|-----------------------------|
| Customer No: 215887 | Phone: (309) 299-6803 | PO#: | Invoice No: T01135600124331 |
|---------------------|-----------------------|------|-----------------------------|

| Tax Status | Terms  | Truck ID | Counter Person | Invoice Date | Due Date   |
|------------|--------|----------|----------------|--------------|------------|
| TAXABLE    | CHARGE |          | JOHN S         | 10/02/2020   | 11/10/2020 |



S  
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Toops Trucking LLC  
643 285th Ave  
Alexis IL 61412-9157

S  
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O

DELIVER

| Line | Part Number | Description          | Ordered | B/O | Shipped | Each  | Total |
|------|-------------|----------------------|---------|-----|---------|-------|-------|
| 1    | RF3030MW    | CHAMBER-CO MPLTE 30/ | 2       |     | 2       | 40.53 | 81.06 |

\* \*Skip the Counter! Text us your part orders at 309-787-6181\* \*  
 \* \* Online Parts Counter 7/24 Parts Ordering: \* \*  
 \* \* visit www.mhc.com for details \* \*

|             |       |
|-------------|-------|
| SUBTOTAL    | 81.06 |
| TAX 8.500 % | 6.89  |
| SUBLET      |       |
| OTHER       |       |
| SHIPPING    |       |



|                  |              |
|------------------|--------------|
| <b>TOTAL DUE</b> | <b>87.95</b> |
|------------------|--------------|

### 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](http://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 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.**

**PAY FROM THIS INVOICE**  
**REMIT TO:**  
 P.O. BOX 879269  
 KANSAS CITY, MO 64187-9269

CUSTOMER AUTHORIZED SIGNATURE



120 Locations in 19 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 INVOICE

|                     |                       |                 |                             |
|---------------------|-----------------------|-----------------|-----------------------------|
| Customer No: 215887 | Phone: (309) 299-6803 | PO#: VIN 070506 | Invoice No: T01135600125015 |
|---------------------|-----------------------|-----------------|-----------------------------|

| Tax Status | Terms  | Truck ID | Counter Person | Invoice Date | Due Date   |
|------------|--------|----------|----------------|--------------|------------|
| TAXABLE    | CHARGE |          | SCOTT I        | 10/15/2020   | 11/10/2020 |



S  
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L  
D  
T  
O

Toops Trucking LLC  
643 285th Ave  
Alexis IL 61412-9157

S  
H  
I  
P  
T  
O

DELIVER

| Line | Part Number | Description         | Ordered | B/O | Shipped | Each  | Total |
|------|-------------|---------------------|---------|-----|---------|-------|-------|
| 1    | 10094142    | BEARING-CENTER ASSY | 1       |     | 1       | 63.26 | 63.26 |
| 2    | 20-74-91    | LOCKNUT             | 1       |     | 1       | 10.52 | 10.52 |

*Truck # 181*

\* \*Skip the Counter! Text us your part orders at 309-787-6181\*  
 \* \* Online Parts Counter 7/24 Parts Ordering:  
 \* \* visit www.mhc.com for details

|             |       |
|-------------|-------|
| SUBTOTAL    | 73.78 |
| TAX 8.500 % | 6.27  |
| SUBLET      |       |
| OTHER       |       |
| SHIPPING    |       |



|                  |              |
|------------------|--------------|
| <b>TOTAL DUE</b> | <b>80.05</b> |
|------------------|--------------|

### 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](http://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.**

**PAY FROM THIS INVOICE**  
**REMIT TO:**  
 P.O. BOX 879269  
 KANSAS CITY, MO 64187-9269

CUSTOMER AUTHORIZED SIGNATURE



120 Locations in 19 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 INVOICE

|                     |                       |                 |                             |
|---------------------|-----------------------|-----------------|-----------------------------|
| Customer No: 215887 | Phone: (309) 299-6803 | PO#: VIN 070506 | Invoice No: T01135600125015 |
|---------------------|-----------------------|-----------------|-----------------------------|

| Tax Status | Terms  | Truck ID | Counter Person | Invoice Date | Due Date   |
|------------|--------|----------|----------------|--------------|------------|
| TAXABLE    | CHARGE |          | SCOTT I        | 10/15/2020   | 11/10/2020 |



|                            |   |                            |         |
|----------------------------|---|----------------------------|---------|
| S<br>O<br>L<br>D<br>T<br>O | Toops Trucking LLC<br>643 285th Ave<br>Alexis IL 61412-9157 | S<br>H<br>I<br>P<br>T<br>O | DELIVER |
|----------------------------|---|----------------------------|---------|

| Line | Part Number | Description          | Ordered | B/O | Shipped | Each  | Total |
|------|-------------|----------------------|---------|-----|---------|-------|-------|
| 1    | 10094142    | BEARING-CE NTER ASSY | 1       |     | 1       | 63.26 | 63.26 |
| 2    | 20-74-91    | LOCKNUT              | 1       |     | 1       | 10.52 | 10.52 |

\* Skip the Counter! Text us your part orders at 309-787-6181\*  
 \* Online Parts Counter 7/24 Parts Ordering: \*  
 \* visit www.mhc.com for details \*

|             |       |
|-------------|-------|
| SUBTOTAL    | 73.78 |
| TAX 8.500 % | 6.27  |
| SUBLET      |       |
| OTHER       |       |
| SHIPPING    |       |



|                  |              |
|------------------|--------------|
| <b>TOTAL DUE</b> | <b>80.05</b> |
|------------------|--------------|

### 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](http://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 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.**

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



120 Locations in 19 States, www.mhc.com

# PARTS INVOICE

## SERVICING DEALERSHIP

IOWA KENWORTH, INC., DBA

MHC KENWORTH - QUAD CITIES

3600 78TH AVE WEST

ROCK ISLAND, IL 61201

1-309-787-6181

181

Customer No: 215887 Phone: (309) 299-6803 PO#: Invoice No: T01135600125152

| Tax Status | Terms  | Truck ID | Counter Person | Invoice Date | Due Date   |
|------------|--------|----------|----------------|--------------|------------|
| TAXABLE    | CHARGE |          | CHRIS M        | 10/19/2020   | 11/10/2020 |



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Toops Trucking LLC  
643 285th Ave  
Alexis IL 61412-9157

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DELIVER

| Line | Part Number        | Description          | Ordered | B/O | Shipped | Each   | Total  |
|------|--------------------|----------------------|---------|-----|---------|--------|--------|
| 1    | 5-280X             | KIT-U JOIN T         | 2       |     | 2       | 36.13  | 72.26  |
| 2    | KPNCB1020-M20OCT15 | COUPON - DANA SPICER | 5       |     | 5       | 5.00-  | 25.00- |
| 3    | 5-676X             | U-JOINT W/ HARDWARE  | 3       |     | 3       | 70.84  | 212.52 |
| 4    | 550026915          | OIL-SPIRAX S6 AXRME  | 1       |     | 1       | 180.21 | 180.21 |

\* \*Skip the Counter! Text us your part orders at 309-787-6181\* \*  
 \* \* Online Parts Counter 7/24 Parts Ordering: \* \*  
 \* \* visit www.mhc.com for details \* \*

|             |        |
|-------------|--------|
| SUBTOTAL    | 464.99 |
| TAX 8.500 % | 39.52  |
| SUBLET      |        |
| OTHER       | 25.00- |
| SHIPPING    |        |



|                  |               |
|------------------|---------------|
| <b>TOTAL DUE</b> | <b>479.51</b> |
|------------------|---------------|

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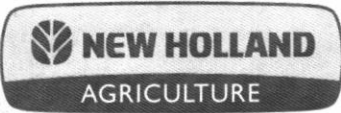
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**PAY FROM THIS INVOICE**  
**REMIT TO:**  
 P.O. BOX 879269  
 KANSAS CITY, MO 64187-9269





# PAINTER

FARM EQUIPMENT INC.

201 West Harlem Avenue  
 Monmouth, IL 61462  
 Bus. (309) 734-3541  
 Fax (309) 734-3584

# INVOICE



|                                   |  |  |  |  |                                   |  |  |  |  |
|-----------------------------------|--|--|--|--|-----------------------------------|--|--|--|--|
| <b>SOLD TO:</b><br>TOOPS TRUCKING |  |  |  |  | <b>SHIP TO:</b><br>TOOPS TRUCKING |  |  |  |  |
|-----------------------------------|--|--|--|--|-----------------------------------|--|--|--|--|

| Acct No. | Payment    | Date     | Time    | Invoice Number | SP | P.O. Number | Tax ID | Pg.# |
|----------|------------|----------|---------|----------------|----|-------------|--------|------|
| TOOPTR   | CHECK 9240 | 10/19/20 | 12:27PM | 120235         | BJ |             |        | 1    |

| Starting Date | Ending Date  | Make   | Model             | Serial Number | Stock Number |      |
|---------------|--|--|-------------------|---------------|--------------|------|
| 10/19/20      | 10/19/20   |  |                   |               |              |      |
| Promised      | Call When Ready  | Deliver?   | 2nd Serial Number | Usage         | Invoice Type | St.# |
|               | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |                   |               | FINAL        | 01   |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER         | PRICE | AMOUNT |
|-----|-----|--|-------|--------|
| 10  |     | JD 4M3K 1/4" MEGAFLEX HOSE                   | 0.40  | 4.00   |
| 1   |     | RB 4G-4FJX G25170-0404 MEGACRIMP JIC SWIV    | 9.35  | 9.35   |
| 1   |     | RB 4G-4FJX90M G25180-0404 MEGACRIMP JIC SWIV | 25.65 | 25.65  |

*Truck # 181*

IF NOT PAID BY THE 15TH OF FOLLOWING MONTH, A FINANCE CHARGE OF 1.5% WHICH IS ANNUAL PERCENTAGE RATE OF 18%, OR A MINIMUM CHARGE OF 50\* WILL BE ADDED TO UNPAID BALANCE AT THAT TIME.

All claims for returned goods MUST be made within 10 days from purchase & must be accompanied by this invoice. Return goods are subject to a 20% restocking charge. Electrical and special order parts are non-returnable.

I HEREBY CERTIFY THAT THE FARM MACHINERY EQUIPMENT AND RELATED REPAIR AND REPLACEMENT PARTS BEING PURCHASED WILL BE USED OR LEASED FOR USE IN PRODUCTION AGRICULTURE.

|                    |              |
|--------------------|--------------|
| EQUIPMENT          | 0.00         |
| LABOR              | 0.00         |
| PARTS              | 39.00        |
| PARTS ON ORDER     | 0.00         |
| FREIGHT/MILEAGE    | 0.00         |
| OTHER              | 0.00         |
| SHOP SUPPLIES      | 0.00         |
| SALES TAX          | 3.61         |
| <b>TOTAL</b>       | <b>42.61</b> |
| CHECK 9240         | 42.61        |
| <b>BALANCE DUE</b> | <b>0.00</b>  |

SIGNATURE \_\_\_\_\_

INVOICE NO. 120235

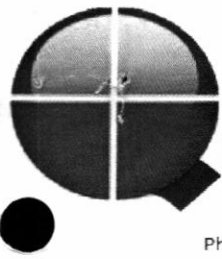


\*\* CUSTOMER COPY \*\*

\* Designates Tax Applied to This Item







# Quad City Peterbilt

8100 North Fairmount Street Davenport, IA 52806  
Phone: (563) 391-4300 Fax: (563) 391-0195 Toll Free: (800) 927-1908  
www.graskpeterbilt.com  
Davenport, IA | Quincy, IL | Cedar Rapids, IA

Invoice: **01P104970**  
Date / Time: 10/23/2020 8:32:27AM  
Parts Order: 104970  
Customer: 2652  
Branch: Davenport  
**Invoice Total: \$ 19.92**  
\*\*\* Check \*\*\*  
Page 1 of 1

**Bill To:** MIDWEST TRUCK REPAIR  
1211 West Broadway  
MONMOUTH, IL 61462

**Ship To:** MIDWEST TRUCK REPAIR  
1211 West Broadway  
MONMOUTH, IL 61462  
Office Phone: 309-371-9004

Customer P/O: Invoiced By: drogers Delivery Method: SOUTH  
Parts Accounting: Wholesale

| Part / Misc        | Description / Ref Number        | U/M | Quantity | Price  | Ext Price |
|--------------------|---------------------------------|-----|----------|--------|-----------|
| WF2053FLG          | FILTER-COOLANT SPIN ON 11/16-16 | EA  | 2        | \$9.96 | \$19.92   |
| Bin Location: 2F07 |                                 |     |          |        |           |

*1 to truck # 181*

Customer Tax ID: 4134-8303  
Sales Tax \$0.00  
\$0.00

Invoice Subtotal: \$19.92  
Total Tax: \$0.00  
**Invoice Total: \$19.92**

Payment Method: Check Payment Terms: Net 15 Due Date: 11/07/2020

Signature: \_\_\_\_\_

The seller, hereby expressly disclaims all warranties, either express or implies, including any implied warranty of merchantability or fitness for a particular purpose neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this/these item/items. This in no way changes the manufacturer's warranty.



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### 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: 215887 | Phone: (309) 299-6803 | PO#: | Invoice No: T01135600125474 |
|---------------------|-----------------------|------|-----------------------------|

| Tax Status | Terms  | Truck ID | Counter Person | Invoice Date | Due Date   |
|------------|--------|----------|----------------|--------------|------------|
| TAXABLE    | CHARGE |          | ADAM G         | 10/23/2020   | 11/10/2020 |



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Toops Trucking LLC  
643 285th Ave  
Alexis IL 61412-9157

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Toops Trucking LLC  
643 285th Ave  
ALEXIS IL 61412  
DELIVER

| Line | Part Number       | Description           | Ordered | B/O | Shipped | Each   | Total  |
|------|-------------------|-----------------------|---------|-----|---------|--------|--------|
| 1    | RXTAS65079RMAN    | GEAR-STEER ING        | 1       |     | 1       | 653.89 | 653.89 |
| 2    | CXTAS65079RMAN    | GEAR-STEER ING        | 1       |     | 1       | 689.66 | 689.66 |
| 3    | KPNCB1220-Y200552 | COUPON - \$40 OFF TRW | 1       |     | 1       | 40.00- | 40.00- |

653.89 - 40.00

613.89

*TRW*

613.89

52.18

TAX

Ch

\* \*Skip the Counter! Text us your part orders at 309-787-6181\*  
 \* \* Online Parts Counter 7/24 Parts Ordering: \*  
 \* \* visit www.mhc.com for details \*

|             |        |
|-------------|--------|
| SUBTOTAL    | 653.89 |
| TAX 8.500 % | 98.68  |
| SUBLET      |        |
| OTHER       | 649.66 |
| SHIPPING    |        |

|                  |                 |
|------------------|-----------------|
| <b>TOTAL DUE</b> | <b>1,402.23</b> |
|------------------|-----------------|



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#### PAY FROM THIS INVOICE

REMIT TO:  
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KANSAS CITY, MO 64187-9269

CUSTOMER AUTHORIZED SIGNATURE

PAGE: 1



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**MHC KENWORTH - QUAD CITIES**

3600 78TH AVE WEST

ROCK ISLAND, IL 61201

1-309-787-6181

## PARTS INVOICE

|                     |                       |      |                             |
|---------------------|-----------------------|------|-----------------------------|
| Customer No: 215887 | Phone: (309) 299-6803 | PO#: | Invoice No: T01135600125645 |
|---------------------|-----------------------|------|-----------------------------|

| Tax Status | Terms  | Truck ID | Counter Person | Invoice Date | Due Date   |
|------------|--------|----------|----------------|--------------|------------|
| TAXABLE    | CHARGE |          | ADAM G         | 10/27/2020   | 11/10/2020 |



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Toops Trucking LLC  
643 285th Ave  
Alexis IL 61412-9157

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Toops Trucking LLC  
643 285th Ave  
ALEXIS IL 61412

DELIVER

| Line | Part Number | Description          | Ordered | B/O | Shipped | Each   | Total  |
|------|-------------|----------------------|---------|-----|---------|--------|--------|
| 1    | Q43-1090    | GAUGE-WATE R TEMPERA | 1       |     | 1       | 131.29 | 131.29 |

\* Skip the Counter! Text us your part orders at 309-787-6181\*  
 \* Online Parts Counter 7/24 Parts Ordering: \*  
 \* visit www.mhc.com for details \*

|             |        |
|-------------|--------|
| SUBTOTAL    | 131.29 |
| TAX 8.500 % | 11.16  |
| SUBLET      |        |
| OTHER       |        |
| SHIPPING    |        |



|                  |               |
|------------------|---------------|
| <b>TOTAL DUE</b> | <b>142.45</b> |
|------------------|---------------|

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# SERVICING DEALERSHIP

IOWA KENWORTH, INC., DBA

**MHC KENWORTH - QUAD CITIES**

3600 78TH AVE WEST

ROCK ISLAND, IL 61201

1-309-787-6181

## PARTS INVOICE

|                            |                              |   |                                    |
|----------------------------|------------------------------|---|------------------------------------|
| <b>Customer No:</b> 215887 | <b>Phone:</b> (309) 299-6803 | <b>PO#:</b> REPLACEMENT PLUGS FOR STRG GEAR | <b>Invoice No:</b> T01135600126014 |
|----------------------------|------------------------------|---|------------------------------------|

| Tax Status | Terms  | Truck ID | Counter Person | Invoice Date | Due Date   |
|------------|--------|----------|----------------|--------------|------------|
| TAXABLE    | CHARGE |          | SCOTT I        | 11/02/2020   | 12/10/2020 |

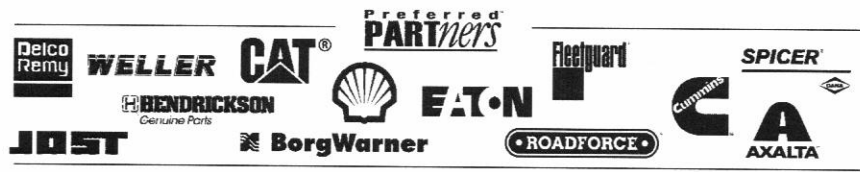


|                            |   |                            |         |
|----------------------------|---|----------------------------|---------|
| S<br>O<br>L<br>D<br>T<br>O | Toops Trucking LLC<br>643 285th Ave<br>Alexis IL 61412-9157 | S<br>H<br>I<br>P<br>T<br>O | DELIVER |
|----------------------------|---|----------------------------|---------|

| Line | Part Number | Description         | Ordered | B/O | Shipped | Each | Total |
|------|-------------|---------------------|---------|-----|---------|------|-------|
| 1    | 036137X1    | TRW SHIPPI NG PLUGS | 2       |     | 2       | 1.59 | 3.18  |

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 \* Online Parts Counter 7/24 Parts Ordering: \*  
 \* visit www.mhc.com for details \*

|             |      |
|-------------|------|
| SUBTOTAL    | 3.18 |
| TAX 8.500 % | .27  |
| SUBLET      |      |
| OTHER       |      |
| SHIPPING    |      |



|                  |             |
|------------------|-------------|
| <b>TOTAL DUE</b> | <b>3.45</b> |
|------------------|-------------|

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RE-PRINT

SERVICING DEALERSHIP

IOWA KENWORTH, INC., DBA

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

120 Locations in 19 States, www.mhc.com

CREDIT MEMO

|                     |                       |      |                            |
|---------------------|-----------------------|------|----------------------------|
| Customer No: 215887 | Phone: (309) 299-6803 | PO#: | Invoice No: M0113560026673 |
|---------------------|-----------------------|------|----------------------------|

|            |        |          |                |              |
|------------|--------|----------|----------------|--------------|
| Tax Status | Terms  | Truck ID | Counter Person | Invoice Date |
| TAXABLE    | CHARGE |          | SCOTT I        | 11/02/2020   |



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Toops Trucking LLC  
643 285th Ave  
Alexis IL 61412-9157

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Toops Trucking LLC  
643 285th Ave  
ALEXIS IL 61412

DELIVER

| Line | Part Number    | Description                        | Qty | Net    | Amount |
|------|----------------|------------------------------------|-----|--------|--------|
| 1    | CRTAS65079RMAN | PREVIOUS INVOICE<br>GEAR-STEER ING | 1   | 689.66 | 689.66 |

|          |        |
|----------|--------|
| SUBTOTAL | .00    |
| TAX      | 43.10  |
| SHIPPING |        |
| SUBLET   |        |
| OTHER    | 689.66 |



|                  |                |
|------------------|----------------|
| <b>TOTAL DUE</b> | <b>732.76-</b> |
|------------------|----------------|

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**DO NOT PAY**  
*Your account has been credited.*



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### 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: 215887 | Phone: (309) 299-6803 | PO#: | Invoice No: T01135600126236 |
|---------------------|-----------------------|------|-----------------------------|

| Tax Status | Terms  | Truck ID | Counter Person | Invoice Date | Due Date   |
|------------|--------|----------|----------------|--------------|------------|
| TAXABLE    | CHARGE |          | JOHN S         | 11/06/2020   | 12/10/2020 |



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Toops Trucking LLC  
643 285th Ave  
Alexis IL 61412-9157

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Toops Trucking LLC  
643 285th Ave  
ALEXIS IL 61412

DELIVER

| Line | Part Number | Description          | Ordered | B/O | Shipped | Each  | Total  |
|------|-------------|----------------------|---------|-----|---------|-------|--------|
| 1    | 249-4CB     | CAP-LOCKNG ,CHRME 3- | 2       |     | 2       | 85.81 | 171.62 |

*Truck # 181*

\* \*Skip the Counter! Text us your part orders at 309-787-6181\*  
 \* \* Online Parts Counter 7/24 Parts Ordering: \*  
 \* \* visit www.mhc.com for details \*

|             |        |
|-------------|--------|
| SUBTOTAL    | 171.62 |
| TAX 8.500 % | 14.59  |
| SUBLET      |        |
| OTHER       |        |
| SHIPPING    |        |



|                  |               |
|------------------|---------------|
| <b>TOTAL DUE</b> | <b>186.21</b> |
|------------------|---------------|

#### 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](http://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.**

#### PAY FROM THIS INVOICE

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

CUSTOMER AUTHORIZED SIGNATURE





120 Locations in 19 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 INVOICE

|                     |                       |          |                             |
|---------------------|-----------------------|----------|-----------------------------|
| Customer No: 215887 | Phone: (309) 299-6803 | PO#:     | Invoice No: T01135600126878 |
| Tax Status          | Terms                 | Truck ID | Counter Person              |
| TAXABLE             | CHARGE                |          | DUSTIN R                    |
|                     |                       |          | Invoice Date                |
|                     |                       |          | 11/19/2020                  |
|                     |                       |          | Due Date                    |
|                     |                       |          | 12/10/2020                  |

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Toops Trucking LLC  
643 285th Ave  
Alexis IL 61412-9157

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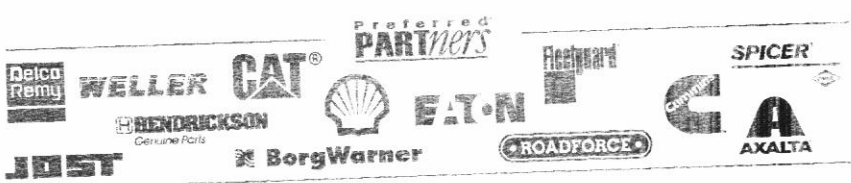
CUSTOMER P/U

| Line | Part Number | Description | Ordered | B/O | Shipped | Each  | Total  |
|------|-------------|-------------|---------|-----|---------|-------|--------|
| 1    | AF25247FLG  | FILTER-AIR  | 2       |     | 2       | 71.76 | 143.52 |

*Handwritten notes:*  
 11-23-20  
 155.72  
 6200

\* Skip the Counter! Text us your part orders at 309-787-6181\*  
 \* Online Parts Counter 7/24 Parts Ordering.  
 \* visit www.mhc.com for details

|             |        |
|-------------|--------|
| SUBTOTAL    | 143.52 |
| TAX 8.500 % | 12.20  |
| SUBLET      |        |
| OTHER       |        |
| SHIPPING    |        |



|           |        |
|-----------|--------|
| TOTAL DUE | 155.72 |
|-----------|--------|

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



120 Locations in 19 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 INVOICE

|                     |                       |      |                             |
|---------------------|-----------------------|------|-----------------------------|
| Customer No: 215887 | Phone: (309) 299-6803 | PO#: | Invoice No: T01135600125257 |
|---------------------|-----------------------|------|-----------------------------|

| Tax Status | Terms  | Truck ID | Counter Person | Invoice Date | Due Date   |
|------------|--------|----------|----------------|--------------|------------|
| TAXABLE    | CHARGE |          | CHRIS M        | 10/20/2020   | 11/10/2020 |



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Toops Trucking LLC  
643 285th Ave  
Alexis IL 61412-9157

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Toops Trucking LLC  
643 285th Ave  
ALEXIS IL 61412  
  
DELIVER

| Line | Part Number  | Description | Ordered | B/O | Shipped | Each   | Total  |
|------|--------------|-------------|---------|-----|---------|--------|--------|
| 1    | L24VU8036B11 | DRAGLINK .  | 1       |     | 1       | 290.17 | 290.17 |

\* Skip the Counter! Text us your part orders at 309-787-6181\* \*  
 \* Online Parts Counter 7/24 Parts Ordering: \* \*  
 \* visit www.mhc.com for details \* \*

|             |        |
|-------------|--------|
| SUBTOTAL    | 290.17 |
| TAX 8.500 % | 24.66  |
| SUBLET      |        |
| OTHER       |        |
| SHIPPING    |        |



|                  |               |
|------------------|---------------|
| <b>TOTAL DUE</b> | <b>314.83</b> |
|------------------|---------------|

#### CUSTOMER AUTHORIZATION AND AGREEMENT

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





DMT EXPRESS, INC. or TOOPS TRUCKING, LLC

MAINTENANCE/REPAIR REQUEST FORM

Driver's Name: Derrick Date: 1-16-21

Truck or Trailer number needing work: Truck #181 Mileage: \_\_\_\_\_

Work to be performed or issues that are occurring: Driverside mirror,  
Clutch adjusted,

Done  
1-18-21  
NB

# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

Kenworth

Make & Model

# 181 Truck

Unit No.

Year

Serial No.

| DATE   | OPERATION PERFORMED, INSPECTION AND/OR REPAIR |
|--------|---|
| 2-8-21 | milage 492636                                 |
|        | Replace Fan + Shroud.                         |
|        | Replace 1 Front Engine mount.                 |
|        | shimmed other till new one comes in.          |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |

WORK PERFORMED BY: Jamie





# Belville's Garage LLC

1700 Wall St.  
Beardstown, IL 62618  
(217) 323-2488 fax (217) 323-3885

Invoice No. 40773

## INVOICE

### Customer

Name TOOPS TRUCKING  
Address 309-299-6803  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Home Phone \_\_\_\_\_  
Work Phone \_\_\_\_\_ T849448

Date 3/18/2021  
P.O. Number \_\_\_\_\_  
UNIT- AUTH- DANNY  
VIN Number TRK-3  
License No.# TRL-17

| Qty | Description          | Unit Price | TOTAL    |
|-----|----------------------|------------|----------|
|     | <b>Labor:</b>        |            |          |
|     | SERVICE CALL TO UNIT | \$125.00   | \$125.00 |
|     | REPLACE AIR LINE     | \$270.00   | \$270.00 |
| 1   | <b>Material:</b>     |            |          |
|     | AIR LINE             | \$89.95    | \$89.95  |

SubTotal \$484.95

Taxes Sales \$7.42

**TOTAL \$492.37**

### Payment Details

- Cash
- Charge
- Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_  
(if applicable) Check No.# \_\_\_\_\_

Signature \_\_\_\_\_

### Office Use Only

|           |                      |
|-----------|----------------------|
| Year:     | 1997                 |
| Make:     | FREIGHTLINER         |
| Model:    | FREIGHTLINER CLASSIC |
| Engine:   | 2FUPPDSEB3VA871116   |
| Odometer: | 311731               |

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 mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

Interest at the rate of 1.5% per month, 18.0% per year will be charged on accounts past due more than 30 days. Thank you.



Warren County Mobile Repair

630 Railroad St  
 P O Box 148  
 Little York, IL 61453

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 3/29/2021 | 4318      |

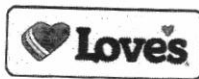
|   |
|---|
| Bill To   |
| Toops Trucking<br>643 285 Ave<br>Alexis, IL 61412 |

|         |
|---------|
| Ship To |
|         |

|     |       |                |  |           |      |     |
|-----|-------|----------------|--|-----------|------|-----|
| VIN | MILES |                |  | Ship      | YEAR | 181 |
|     |       | Due on receipt |  | 3/29/2021 |      |     |

| Quantity | Item Code     | Description | Price Each               | Amount     |
|----------|---------------|-------------|--------------------------|------------|
| 1        | 489XLAHX-A3XQ | PTO         | 629.11                   | 629.11T    |
| 1        | C102D-25-1    | HYDRO PUMP  | 562.55                   | 562.55T    |
| 1        | PB10          | PTO BRACKET | 53.69                    | 53.69T     |
| 1        | 3239-8        | TOWER       | 36.66                    | 36.66T     |
| 1        | AV295         | PTO CONTROL | 174.42                   | 174.42T    |
|          |               |             | <b>Subtotal</b>          | \$1,456.43 |
|          |               |             | <b>Sales Tax (7.25%)</b> | \$105.59   |
|          |               |             | <b>Total</b>             | \$1,562.02 |

|              |              |
|--------------|--------------|
| Phone #      | Fax #        |
| 309 729 1160 | 309 729 1161 |



# TOTAL TRUCK CARE

181

LOVE'S TIRE CARE #313  
100 LOVES INDUSTRIAL DRIVE

INVOICE #: 313053295

MATTHEWS, MO 63867

PAGE: 1

573/471-4944

CUSTOMER: DMT EXPRESS

1

MONMOUTH, IL

PRIMARY: 130/929-9680  
SALESMAN: DAUNTE FARMER

3 VEHICLE: 2005 KENWORTH TRK  
LICENSE: P108776 IL MILEAGE: 427838

VIN: 5J070506

Fleet ID 181

INVOICE DATE: 04/05/21

DUE: 04/05/21

| PRODUCT  | MECHANIC | QUANTITY | PRICE      | LABOR        | EXTENSION |
|--|----------|----------|------------|--------------|-----------|
| 11R22.5 BE 109L LRG<br>Y10902  |          | 1        | 414.99     |              | 440.27    |
| MOUNT/DISMOUNT MED TRK ON WHEEL 31335<br>S-1200  |          | 1        | FET: 25.28 | 39.99        | 39.99     |
| VALVE STEMS<br>VS  |          | 1        | 8.00       |              | 8.00      |
| MEDIUM TRUCK TIRE DISPOSAL<br>MTD  |          | 1        | 12.00      |              | 12.00     |
| STATE TIRE FEE<br>STATE FEE 22.5   |          | 1        | .50        |              | 0.50      |
| Registration: Serial FABTJAW5020<br>CASING CREDIT YES OR NO?:<br>CCYN  | Quantity | 1        |            |              | 0.00      |
| If "YES" please remove the disposal charge from this work order.<br>If "NO" please send a picture of the old Casing. |          |          |            |              |           |
| NO<br>CCYN1  |          | 1        |            |              | 0.00      |
| WIRES SHOWING<br>CCYN2   |          | 1        |            |              | 0.00      |
| FLEET#<br>RETORQUE IN 50-100 MILES   |          |          |            |              |           |
| INSIDE DUAL ASSEMBLY<br>S-1203   | 31335    | 1.00     |            | 2.50         | 2.50      |
| DRIVER HAD RTHE RFI TRK TIRE REPLACED WUITH NEW Y10902 COF WAS A INNER<br>TIRE BLOWOUT TRK#101 PAID LOVES EXPRESS    |          |          |            |              |           |
| SHOP SUPPLIES<br>SS  |          |          | 2.12       |              | 2.12      |
|  |          |          |            | MERCHANDISE: | 422.99    |
|  |          |          |            | LABOR:       | 42.49     |
|  |          |          |            | OTHER:       | 14.62     |
|  |          |          |            | F.E.T.:      | 25.28     |
|  |          |          |            | SALES TAX:   | 41.55     |





**DMT Express, Inc.**  
**Driver's Vehicle Inspection Report**  
One report should be turned in weekly for each truck.

Truck #: 181

Odometer: 427235

Sunday - Date: 4-4-21

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

Monday - Date: 4-5-21

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

Tuesday - Date: 4-6-21

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

Wednesday - Date: 4-7-21

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

Thursday - Date: 4-8-21

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

Friday - Date: \_\_\_\_\_

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

Saturday - Date: \_\_\_\_\_

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

End of week odometer reading: 429237

Driver Signature: *Andy [Signature]*

MUTUAL WHEEL COMPANY INVOICE

Customer Copy

Page No= 1

Invoice# 4604163

4/10/2021 Cust# M569

MUTUAL WHEEL CO-MONMOUTH  
1350 SOUTH MAIN STREET  
MONMOUTH IL 61462  
309-734-8581

CASH  
Customer P.O.#  
Prepared by LG

Tax Status- TX

Ship Via STORE PICKUP

*181*

SOLD-TO  
TOOPS TRUCKING  
ATTN STEVE TOOPS  
21 STATE HWY 94  
LITTLE YORK IL 51453

SHIP-TO  
MONMOUTH IL

08:57MON 04 IL

| qty | ship | b/o | ven | stocking | number | description  | list   | unit   | ext    | cit |
|-----|------|-----|-----|----------|--------|--------------|--------|--------|--------|-----|
| 1   | 1    |     | 390 | K90      |        | CONTR VALVE  | 292.20 | 204.54 | 204.54 | 1   |
| 2   | 2    |     | 390 | QDWC161  |        | COUPLER      | 56.75  | 36.32  | 72.64  | 2   |
| 2   | 2    |     | 390 | QDDC161  |        | DUST CAP     | 20.63  | 13.20  | 26.40  | 3   |
| 1   | 1    |     | 390 | HBV100   |        | 1 IN BALLVLV | 37.70  | 28.65  | 28.65  | 4   |

*CR # 9910*

CELEBRATING 126 YEARS 1893-2019.

|                |        |
|----------------|--------|
| taxable parts  | 332.23 |
| Sales Tax      | 30.73  |
| Invoice Total= | 362.96 |
|                | =====  |

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
mail remittance to: Mutual Wheel Co., 2345 Fourth Avenue, Moline IL 61265  
TERMS: NET 10TH

a 1-1/2% service fee will be charged on past due accounts (18% per annum)  
The invoice must accompany returns or no credit will be allowed  
20% restocking charge on items returned - no returns after 30 days  
No returns on electrical parts or tools. Special orders are non-returnable

WARRANTY DISCLAIMER

Warranties, if any, with respect to these products sold herein are those of the manufacturer only and not those of the seller, Mutual Wheel Co. The Seller hereby expressly disclaims all warranties, expressed or implied including any implied warrant of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume any liability in connection with the sale of all items.

# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

KW W900

Make & Model

181

Unit No.

Year

Serial No.

| DATE               | OPERATION PERFORMED, INSPECTION AND/OR REPAIR |
|--------------------|---|
| <del>4-10-21</del> |   |
| 4-10-21            | Installed hydraulic tank for Wet K.7          |
| 4-10-21            | Installed hydraulic hose hookups on truck.    |
| 4-10-21            | New bumper light.                             |
| 4-14-21            | New bumper light.                             |
|                    |   |
|                    |   |
|                    |   |
|                    |   |
|                    |   |
|                    |   |
|                    |   |
|                    |   |

WORK PERFORMED BY:

Logan T. Denny

**DMT Express, Inc.**  
**Driver's Vehicle Inspection Report**  
One report should be turned in weekly for each truck.

Truck #: 181

Odometer: 429463

Sunday - Date: \_\_\_\_\_

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

Monday - Date: 4-12-21

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

Tuesday - Date: 4-13-21

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

Wednesday - Date: 4-14-21

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

Thursday - Date: 4-15-21

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

Friday - Date: 4-16-21

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

Saturday - Date: \_\_\_\_\_

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

End of week odometer reading: 431759

Driver Signature: *Cody [Signature]*

**DMT Express, Inc.**  
**Driver's Vehicle Inspection Report**  
One report should be turned in weekly for each truck.

Truck #: 181

Odometer: 431759

Sunday - Date: 4-18-21

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

Monday - Date: 4-19-21

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

Tuesday - Date: 4-20-21

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

Wednesday - Date: \_\_\_\_\_

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

Thursday - Date: \_\_\_\_\_

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

Friday - Date: \_\_\_\_\_

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

Saturday - Date: \_\_\_\_\_

Condition of vehicle is satisfactory

Vehicle has defects

List defects: \_\_\_\_\_

Repairs made: \_\_\_\_\_

End of week odometer reading: 433158

Driver Signature: Cody Blue