



MUTUAL WHEEL COMPANY INVOICE

Customer Copy

Invoice# 4642185

9/30/2021 Cust# 940700

Page No= 1

SH  
Customer P.O.#  
Prepared by LG

Tax Status- NI 2014886

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

Ship Via STORE PICKUP

SOLD-TO  
TOOPS TRUCKING  
ATTN STEVE  
21 STATE HWY 94, PO BOX 98  
LITTLE YORK IL 61453

SHIP-TO  
MONMOUTH IL

08:03 04 IL

qty	ship	b/o	ven	stocking	number	description	list	unit	ext	c	it
1	1		370	RK250010		FLEX HOSE	77.73	43.68	43.68		1
2	2		688	1115385		MALE PLUG	48.31	32.21	64.42		2
1	1		595	12600		GLAD HND EX	20.34	12.98	12.98		3

*Truck # 87 + #181*

*CR # 10294*

CELEBRATING 126 YEARS 1893-2019.

non-taxable parts 121.08

Invoice Total= 121.08

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.



AAP OF MONMOUTH # 2763  
 918 S MAIN ST  
 MONMOUTH, IL 61462  
 309-734-7946

PAGE 1 OF 1  
 REF# 646381

REMIT TO: ADVANCE AUTO PARTS  
 PO BOX 404875  
 ATLANTA, GA 30384-4875



21202109300759500004221670000646381688

*Has*

TOOPS TRUCKING, LLC  
 643 - 285TH AVENUE  
 ALEXIS, IL 61412

TOOPS TRUCKING, LLC  
 643 - 285TH AVENUE  
 ALEXIS, IL 61412

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
7595-422167	2525800	9/30/2021	#181			CB1399	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	DAY 77300GL RAD HOSE - LOWER		8	8	4.49	2.13	0.00	17.04	N/N
2	DAY 77325GL RAD HOSE - LOWER		32	32	4.99	2.37	0.00	75.84	N/N
3	CHC 300100288051 STD TBOLT CLAMP 288		2	2	18.79	7.64	0.00	15.28	N/N
4	CHC 300100313051 STD TBOLT CLAMP 313		4	4	18.79	7.62	0.00	30.48	N/N

AAPEXP101

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		

7:00 AM

RECEIVED BY X

*Danny*

CUSTOMER COPY

PAY THIS AMOUNT

138.64

# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

KW W900

Make & Model

181

Unit No.

Year

Serial No.

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
9-30-21	New Bottom Radiator Hose
10-1-21	- New heater valve - very tight one
	- Fixed drivers side step

WORK PERFORMED BY:

Loyon-Davis-Zach

# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

Kw W900

Make & Model

181

Unit No.

Year

Serial No.

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
10-4-21	- Checked.
	- 3 new Batteries.

WORK PERFORMED BY: Logan

# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

KW W900

Make & Model

181

Unit No.

Year

Serial No.

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
10-7-21	2 new Front Bumper lights

WORK PERFORMED BY: *[Signature]*

# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

KW W 900

Make & Model

181

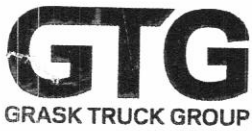
Unit No.

Year

Serial No.

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
10-14-21	- Adjusted brakes
	- Aired all tires to 105

WORK PERFORMED BY: *Vogel*



# GTG Peterbilt - Davenport

8100 North Fairmount Street  
Davenport, IA 52806

Phone: 563-391-4300 Fax: 563-391-0195 Toll Free: 800-927-1908



GTG Peterbilt - Cedar Rapids  
GTG Peterbilt - Quincy

GTG Peterbilt - Davenport  
GTG Peterbilt - Waterloo

www.gtgpeterbilt.com

Invoice: 01P141577  
Date / Time: 10/15/2021 9:00:18AM  
Parts Order: 141577  
Customer: 5910  
Branch: Davenport  
**Invoice Total: \$ 1,120.63**  
\*\*\* Billing Service \*\*\*  
Page 1 of 1

**Bill To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412

181

**Ship To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412  
Office Phone: 309-299-6803

Customer P/O: danny Invoiced By: kjensen Delivery Method: SOUTH

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
188409MW61	SEAT-LEGACY LO SUSP HB 4WAIR LUM BLACK	EA	1	\$759.99	\$759.99
CC36076FLG	COOLANT-55 GAL DRUM	EA	1	\$360.64	\$360.64

Bin Location:2KFLR  
Bin Location:KLLEY OUT CONT

Sales Tax \$0.00  
\$0.00

Invoice Subtotal: \$1,120.63  
Total Tax: \$0.00  
**Invoice Total: \$1,120.63**

Payment Method: Billing Service  
Payment Terms: Due Upon Receipt  
Due Date: 10/15/2021

Billing Service #: 779974  
Billing Auth:

Please Remit To:  
INTERSTATE BILLING SER  
P.O. BOX 2208  
DECATUR, AL 35609

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

The seller, hereby expressly disclaims all warranties, either express or implies, including any implied warranty of merchantability or fitness for a particular use, and 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. PARTS NOT RETURNABLE AFTER 30 DAYS FROM DATE OF PURCHASE. RETURNED GOODS ARE SUBJECT TO A 25% HANDLING CHARGE+FREIGHT.ABSOLUTELY NO REFUNDS ON:SPECIAL ORDER PARTS,ELECTRICAL COMPONENTS,DAMAGED PARTS,OR PARTS INSTALLED.SALES SLIP MUST BE PRESENTED WHEN ITEMS ARE RETURNED.



# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

FLW W900

Make & Model

181

Unit No.

Year

Serial No.

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
10-16-21	Installed new drivers seat.

WORK PERFORMED BY: *[Signature]*

# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

Make & Model	Truck # 181
Unit No.	
Year	Serial No.

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
	milage 476,633
11-16-21	pump fuel out of tanks.
	Remove fuel tanks for Repair.

WORK PERFORMED BY: Jamie Smith

# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

KW W900

Make & Model

181

Unit No.

Year

Serial No.

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
11-17-21	- 2 used-painted Fuel tanks installed
	- used saddles + straps
	- New rubbers on saddles + straps
	- Cleaned Battery cables
	- Cleaned groundpost on Frame - Repaired wires

WORK PERFORMED BY: Vogel

# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

KW W900

Make & Model

181

Unit No.

Year

Serial No.

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
11/19/21	New Fuel Filters - Algae in tanks

WORK PERFORMED BY: Lager

# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

KW W900

Make & Model

181

Unit No.

Year

Serial No.

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
11-20-21	- Oil change - Delvac oil
	- 2 gallons Lucas
	- Grease
	- Checked oil in Rear ends + Transmission
	- Installed cables to Drain Air tanks
	- New windshield washer motor
	- New Fuel Filters - Algae in tanks
	- 2 new Air Filters
	- Installed used passengers seat
	- Fixed Passengers side step.

WORK PERFORMED BY:

Logan

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

Customer Copy

Page No= 1

Invoice# 4654682

12/01/2021 Cust# M569

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

EDIT CARD  
Customer P.O.#  
Prepared by RC

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

11:16MON 04 IL

qty	ship	b/o	ven	stocking	number	description	list	unit	ext	c	it
1	1		810	016004		PIPE TEE	17.82	11.71	11.71		1
1	1		810	017021		STREET ELBOW	14.92	9.33	9.33		2

*Trade # 181*  
*Steve paid for it*

CELEBRATING 126 YEARS 1893-2019.

taxable parts 21.04  
Sales Tax 1.95

Invoice Total= 22.99  
=====

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

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AAP OF MONMOUTH # 2763  
 918 S MAIN ST  
 MONMOUTH, IL 61462  
 309-734-7946

PAGE 1 OF 1  
 REF# 654391

REMIT TO: ADVANCE AUTO PARTS  
 PO BOX 404875  
 ATLANTA, GA 30384-4875



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INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
7595-426711	2525800	12/1/2021	TRUCK 181			RC1400	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	SLB 9007STBP2		1	1	64.29	48.35	0.00	48.35	N/N
HEADLIGHT SILVERSTAR									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

AAPEXP101

11:08 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT ▶

48.35

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

Truck #: 181

Odometer: 100128

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

Condition of vehicle is satisfactory

Vehicle has defects

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

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

Monday - Date: \_\_\_\_\_

Condition of vehicle is satisfactory

Vehicle has defects

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

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

Tuesday - Date: \_\_\_\_\_

Condition of vehicle is satisfactory

Vehicle has defects

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

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

Wednesday - Date: 12-8-21

Condition of vehicle is satisfactory

Vehicle has defects

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

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

Thursday - Date: 12-9-21

Condition of vehicle is satisfactory

Vehicle has defects

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

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

Friday - Date: 12-10-21

Condition of vehicle is satisfactory

Vehicle has defects

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

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

Saturday - Date: 12-11-21

Condition of vehicle is satisfactory

Vehicle has defects

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

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

End of week odometer reading: 101887

Driver Signature: *[Signature]*





120+ Locations in 19 states, 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

<b>Customer No:</b> 215887	<b>Phone:</b> (309) 299-6803	<b>PO#:</b>	<b>Invoice No:</b> T01135600150383
----------------------------	------------------------------	-------------	------------------------------------

<b>Tax Status</b>	<b>Terms</b>	<b>Truck ID</b>	<b>Counter Person</b>	<b>Invoice Date</b>	<b>Due Date</b>
TAXABLE	CHARGE		DUSTIN R	12/17/2021	1/10/2022

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

181

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DELIVER

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	C65-6023-002	ROD-RADIUS FLEX AIR	1		1	195.00	195.00

\* 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	195.00
TAX 8.500 %	16.58
SUBLET	
OTHER	
SHIPPING	



<b>TOTAL DUE</b>	<b>211.58</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 cannot 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

# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

KW W900

Make & Model

181

Unit No.

Year

Serial No.

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
12/27/21	- Greased
	- Replaced Driver rear wishbone on Back Fearend.

WORK PERFORMED BY: Loren T Zoch



# GTG Peterbilt - Davenport

8100 North Fairmount Street  
Davenport, IA 52806

Phone: 563-391-4300 Fax: 563-391-0195 Toll Free: 800-927-1908



GTG Peterbilt - Cedar Rapids  
GTG Peterbilt - Quincy

GTG Peterbilt - Davenport  
GTG Peterbilt - Waterloo

www.gtgpeterbilt.com



Invoice: **01P148937**  
Date / Time: 1/4/2022 7:49:50AM  
Parts Order: 148937  
Customer: 5910  
Branch: Davenport  
**Invoice Total: \$ 323.99**  
\*\*\* Billing Service \*\*\*  
Page 1 of 1

63  
181

**Bill To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412

**Ship To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412  
Office Phone: 309-299-6803

Customer P/O: danny Invoiced By: kjensen Delivery Method: SOUTH

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PC1479	STARTER-W/MAG SWITCH ON TOP	EA	1	\$323.99	\$323.99
			Bin Location: PFLR		

LOYALTY CARD: Y211921 YR DISC: 10

Sales Tax \$0.00  
\$0.00

Invoice Subtotal: \$323.99  
Total Tax: \$0.00  
**Invoice Total: \$323.99**

Payment Method: Billing Service  
Payment Terms: Due Upon Receipt  
Due Date: 01/04/2022

Billing Service #: 779974  
Billing Auth:

Please Remit To:  
INTERSTATE BILLING SER  
P.O. BOX 2208  
DECATUR, AL 35609

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

Seller, hereby expressly disclaims all warranties, either express or implies, 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 this/these item/items. This in no way changes the manufacturer's warranty. PARTS NOT RETURNABLE AFTER 30 DAYS FROM DATE OF PURCHASE. RETURNED GOODS ARE SUBJECT TO A 25% HANDLING CHARGE+FREIGHT.ABSOLUTELY NO REFUNDS ON: SPECIAL ORDER PARTS,ELECTRICAL COMPONENTS,DAMAGED PARTS,OR PARTS INSTALLED.SALES SLIP MUST BE PRESENTED WHEN ITEMS ARE RETURNED.

# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

Kenworth

Make & Model

Truck 181

Unit No.

Year

Serial No.

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
1-4-22	checked fluids : engine, Rad, Tranny, Rear Ends
	checked all tires - 105 pounds
	checked over whole truck
	changed 2 fuel filters

WORK PERFORMED BY: \_\_\_\_\_



# GTG Peterbilt - Davenport

8100 North Fairmount Street  
Davenport, IA 52806

Phone: 563-391-4300 Fax: 563-391-0195 Toll Free: 800-927-1908



GTG Peterbilt - Cedar Rapids  
GTG Peterbilt - Quincy

GTG Peterbilt - Davenport  
GTG Peterbilt - Waterloo

www.gtgpeterbilt.com

Invoice: 01P149111  
Date / Time: 1/6/2022 11:02:14AM  
Parts Order: 149111  
Customer: 5910  
Branch: Davenport  
**Invoice Total: \$ 439.96**  
\*\*\* Billing Service \*\*\*  
Page 1 of 1

181  
K.S. 5/19

**Bill To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412

**Ship To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412  
Office Phone: 309-299-6803

Customer P/O: Invoiced By: ddelcourt Delivery Method: SOUTH

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
40010155M1D	ADJUSTER-BRAKE KW, 10 SPL, 5.5"	EA	4	\$109.99	\$439.96
Bin Location: J11					

Sales Tax \$0.00  
\$0.00

**Invoice Subtotal: \$439.96**  
**Total Tax: \$0.00**  
**Invoice Total: \$439.96**

**Payment Method:** Billing Service  
**Payment Terms:** Due Upon Receipt  
**Due Date:** 01/06/2022

**Billing Service # :** 779974

**Billing Auth:**

Please Remit To:  
INTERSTATE BILLING SER  
P.O. BOX 2208  
DECATUR, AL 35609

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

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M U T U A 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

Invoice# 4661307

1/07/2022 Cust# 940700

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

Customer P.O.#  
Prepared by JP

Tax Status- NI 2014886

Ship Via STORE PICKUP

SOLD-TO  
TOOPS TRUCKING  
ATTN STEVE  
21 STATE HWY 94, PO BOX 98  
LITTLE YORK IL 61453

SHIP-TO  
MONMOUTH IL

12:09 04 IL

qty	ship	b/o	ven	stocking	number	description	list	unit	ext	c	it
1	1		595	224621		COILED CORD	162.30	100.63	100.63		1

*Truck #181*

CELEBRATING 126 YEARS 1893-2019.

non-taxable parts 100.63

Invoice Total= 100.63

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

W A R R A N T Y    D I S C L A I M E R

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# GTG Peterbilt - Davenport

8100 North Fairmount Street  
 Davenport, IA 52806  
 Phone: 563-391-4300  
 Fax: 563-391-0195  
 www.gtgPeterbilt.com

181

**\*\*\* REPRINT \*\*\***

Invoice: **01P150567**  
 Date / Time: 1/18/2022 8:59:56PM  
 Parts Order: 150567  
 Customer: 5910  
 Branch: Davenport  
**Invoice Total: \$275.92**  
 \*\*\* Billing Service \*\*\*  
 Page 1 of 1

**Bill To:** TOOPS TRUCKING LLC  
 643 285th Avenue  
 ALEXIS, IL 61412

**Ship To:** TOOPS TRUCKING LLC  
 643 285th Avenue  
 ALEXIS, IL 61412  
 Office Phone: 309-299-6803

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P92-6971	HARNESS-SPEED SENSOR ADAPEPA-Y	EA	1	\$82.99	\$82.99
				Bin Location: C07-07	
P92-6972	HARNESS-SPEED SENSOR ADAPTER	EA	1	\$84.99	\$84.99
				Bin Location: C07-06	
K4148	KIT-SPEED SENSOR EPA-Y	EA	1	\$39.99	\$39.99
				Bin Location: C14-01	
4305294	GASKET-SHIFT LEVER HOUSING	EA	3	\$9.99	\$29.97
				Bin Location: GWALL	
21-635P	SWITCH-BACKUP LAMP	EA	1	\$11.99	\$11.99
				Bin Location: C09-05	
CC-650-335	2 POS F CK KEN PB V FREIGHT	Each	1	\$25.99	\$25.99
				Bin Location: FCWALL02	

Sales Tax \$0.00  
\$0.00

**Invoice Subtotal: \$275.92**  
**Total Tax: \$0.00**  
**Invoice Total: \$275.92**

Payment Method: Billing Service      Payment Terms: Due Upon Receipt      Due Date: 01/19/2022

Billing Service #: 779974  
 Billing Auth:

Please Remit To:  
 INTERSTATE BILLING SER  
 P.O. BOX 2208  
 DECATUR, AL 35609

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

The seller, hereby expressly disclaims all warranties, either express or implies, 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 this/these item/items. This in no way changes the manufacturer's warranty. PARTS NOT RETURNABLE AFTER 30 DAYS FROM DATE OF PURCHASE. RETURNED GOODS ARE SUBJECT TO A 25% HANDLING CHARGE+FREIGHT.ABSOLUTELY NO REFUNDS ON:SPECIAL ORDER PARTS,ELECTRICAL COMPONENTS,DAMAGED PARTS,OR PARTS INSTALLED.SALES SLIP MUST BE PRESENTED WHEN ITEMS ARE RETURNED.



AAP OF MONMOUTH # 2763  
 918 S MAIN ST  
 MONMOUTH, IL 61462  
 309-734-7946  
 REMIT TO: ADVANCE AUTO PARTS  
 PO BOX 404875  
 ATLANTA, GA 30384-4875

PAGE 1 OF 1  
 REF# 660786



STOOPS TRUCKING, LLC  
 643 - 285TH AVENUE  
 ALEXIS, IL 61412

STOOPS TRUCKING, LLC  
 643 - 285TH AVENUE  
 ALEXIS, IL 61412

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
7595-430163	2525800	1/20/2022	181			CB1399	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
1	CHM 92164 GLASS CLEANER SPRAY	1	1	1	12.49	6.92	0.00	6.92 N/N
2	AIR 74107 AF GEL CAN BLACK OUT	1	1	1	5.29	3.99	0.00	3.99 N/N
3	ARM 10863 CLEANING WIPES	1	1	1	8.49	5.00	0.00	5.00 N/N
4	ARM 10863 CLEANING WIPES	1	1	1	8.49	5.00	0.00	5.00 N/N
					TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOS
					0.00	0.00		
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT				
		12:00 PM						
RECEIVED BY		CUSTOMER COPY						
BY X		PAY THIS AMOUNT						



MUTUAL WHEEL COMPANY INVOICE

Customer Copy

Page No= 1

Invoice# 4663803

1/20/2022 Cust# M569

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

Customer P.O.#  
Prepared by AF

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

11:49MON 04 IL

qty	ship	b/o	ven	stocking	number	description	list	unit	ext	c	it
2	2		440	062430		24X30 FLAP	26.21	16.90	33.80		1
1	1		290	03100135		SHORT RT ANG	86.13	54.55	54.55		2
2	2		290	03304263		45 DEG PLATE	24.46	14.20	28.40		3
1	1		645	615SS		SS FLP PLT	76.73	48.89	48.89		4

*ck# 9955*

*TRUCK # 181*

CELEBRATING 126 YEARS 1893-2019.

taxable parts	165.64
Sales Tax	15.32
Invoice Total=	180.96

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 <small>Make &amp; Model</small>	181 <small>Unit No.</small>
05 <small>Year</small>	 <small>Serial No.</small>

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
1/20/22	- New Rear mudflaps
	- Oil change
	- Fuel filters
	<del>Put in</del> Put in 1 gallon Lucas + Schaeffer oil
	- Scrubbed Floor
1/21/22	- grease
	- Checked oil in Rear and Transmission
	- Installed 4 new shock adjusters on Rear
	No miles. <del>at least</del>
	Odometer Broken

WORK PERFORMED BY: Logan



**GTG Peterbilt - Davenport**

8100 North Fairmount Street  
Davenport, IA 52806

Phone: 563-391-4300 Fax: 563-391-0195 Toll Free: 800-927-1908



GTG Peterbilt - Cedar Rapids  
GTG Peterbilt - Quincy

GTG Peterbilt - Davenport  
GTG Peterbilt - Waterloo

www.gtgpeterbilt.com

Invoice: 01P151022  
Date / Time: 1/21/2022 7:20:46AM  
Parts Order: 151022  
Customer: 5910  
Branch: Davenport  
**Invoice Total: \$ 459.96**  
\*\*\* Billing Service \*\*\*  
Page 1 of 1

**Bill To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412

*W900 181*

**Ship To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412  
Office Phone: 309-299-6803

Customer P/O: logan

Invoiced By: kjensen

Delivery Method: SOUTH

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
40010143M1D	ADJUSTER-BRAKE 10 SPL, 5.5" DRIVE	EA	4	\$114.99	\$459.96
Bin Location: J10					

Sales Tax \$0.00  

---

\$0.00

<b>Invoice Subtotal:</b>	<b>\$459.96</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Invoice Total:</b>	<b>\$459.96</b>

**Payment Method:** Billing Service      **Payment Terms:** Due Upon Receipt      **Due Date:** 01/21/2022

**Billing Service # :** 779974  
**Billing Auth:**

**Please Remit To:**  
INTERSTATE BILLING SER  
P.O. BOX 2208  
DECATUR, AL 35609

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

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# GTG Pete rbilt- Dave nport

8100 North Fairmount Street  
Davenport, IA 52806  
Phone: 563-391-4300  
Fax: 563-391-0195  
www.gtgpeterbilt.com

\*\*\* REPR INT\*\*\*

Invoice: **01P151250**  
Date / Time: 1/24/2022 8:27:54AM  
Parts Order: 151250  
Customer: 5910  
Branch: Davenport  
Invoice Total: **\$52.62**  
\*\*\* Billing Service \*\*\*  
Page 1 of 1

181

**Bill To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412

**Ship To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412  
Office Phone: 309-299-6803

Customer P/O: danny

Invoiced By: kjensen

Delivery Method: SOUTH

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
FS1212FLG	SEPARATOR-FUEL/WATER	EA	6	\$8.77	\$52.62

Bin Location: 2B14

# REPRINT

Sales Tax

\$0.00

\$0.00

Invoice Subtotal: \$52.62  
Total Tax: \$0.00  
Invoice Total: **\$52.62**

Payment Method:  
Billing Service

Payment Terms:  
Due Upon Receipt

Due Date:  
01/24/2022

Billing Service #: 779974

Billing Auth:

Please Remit To:

INTERSTATE BILLING SER  
P.O. BOX 2208  
DECATUR, AL 35609

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

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120+ Locations in 19 states, 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: T01135600152889

Table with columns: Tax Status, Terms, Truck ID, Counter Person, Invoice Date, Due Date. Values: TAXABLE, CHARGE, DUSTIN R, 1/27/2022, 2/10/2022



S O L D T O Toops Trucking LLC
643 285th Ave
Alexis IL 61412-9157

S H I P T O CUSTOMER P/U

Table with columns: Line, Part Number, Description, Ordered, B/O, Shipped, Each, Total. Row 1: 1, 480796, SWITCH-T/S ASSY, 1, 1, 253.15, 253.15

\* 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 \*

Table with columns: Description, Amount. Rows: SUBTOTAL 253.15, TAX 8.500 % 21.52, SUBLET, OTHER, SHIPPING



Table with columns: Description, Amount. Row: TOTAL DUE 274.67

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
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

DMT EXPRESS, INC. or TOOPS TRUCKING, LLC

MAINTENANCE/REPAIR REQUEST FORM

Driver's Name: Kenworth Date: 1-4-22

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

Work to be performed or issues that are occurring: ~~Starter, check Batteries,~~  
needs 2 shock adjusters: Front Rear Left, Back Rear Right

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

KW W900

Make & Model

181

Unit No.

05

Year

Serial No.

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
1/27/02	- Fixed Bumper light
	- Fixed 2 lights on Back - Tail lights
	- New wiring for Bumper lights
	- New hose from Radiator to water pump.
	- 2 gallon Ant. Freeze.

WORK PERFORMED BY:

Lagan + Matt



Unit ID: 181 ENGINE  
 Client ID: S20943 TOOPS TRUCKING  
 Unit Type: DIESEL ENGINE  
 Unit Make: KENWORTH  
 Unit Model: W900  
 Component Make: NONE GIVEN  
 Component Model: NONE GIVEN

Year  
 Lube Type: MOBIL  
 Grade: 15W40  
 Capacity:  
 Oil Changed: YES

ATTENTION CODE:  
 Slight

### Condition Monitoring Report

<b>REMARKS</b>	*WEAR LEVELS APPEAR NORMAL. *SODIUM LEVEL APPEARS SLIGHTLY ABOVE NORMAL AND MAY INDICATE A SLIGHT OR INTERMITTENT GLYCOL LEAK. ANTIFREEZE TEST IS NEGATIVE, HOWEVER. *RESAMPLE AT NORMAL INTERVAL CHANGE FROM SCHAEFFER 10W30 TO MOBIL 1540 OIL NOTED	<b>ATTENTION CODES</b>	
		AAA Acceptable	NNN Negative
		!!! Critical	DDD Critical - Below
		EEE Excessive	
		*** Severe	MMM Moderate
		CCC Severe - Below	
		=== Caution	BBB Caution - Below
		--- Slightly Above Normal	
		LLL Slightly Below Normal	
		TTT Trend	

ASTM D6595 (PPM) WEAR METALS										MULTISOURCE										ADDITIVES			
IRON	CHROMIUM	LEAD	COPPER	TIN	ALUMINUM	NICKEL	SILVER	CADMIUM	VANADIUM	SILICON	BORON	SODIUM	POTASSIUM	MAGNESIUM	TITANIUM	MOLYBDENUM	MANGANESE	LITHIUM	ANTIMONY	CALCIUM	PHOSPHORUS	ZINC	BARIUM
Lab #: 1181050 Dt Tkn: 1/20/2022 Dt Recd: 1/28/2022 HrO: HrU: MiO: 15000 MiU: 1200000 Make Up Oil: 12 qts																							
37	1	3	7	1	2	0	0	0	0	6	38	75	5	308	0	27	0	0	0	1633	830	848	4
Lab #: 1166719 Dt Tkn: 11/20/2021 Dt Recd: 11/26/2021 HrO: HrU: MiO: 34000 MiU: 1400000 Make Up Oil: 24 qts																							
95	1	2	10	2	2	0	0	0	0	5	40	7	3	22	0	68	0	0	0	2193	1078	1288	0
Lab #: 1137648 Dt Tkn: 7/26/2021 Dt Recd: 8/9/2021 HrO: HrU: MiO: 33200 MiU: 459786 Make Up Oil: 20 qts																							
91	2	2	10	1	2	0	0	0	0	6	25	7	7	43	0	59	1	0	0	2030	1037	1182	0

Testing performed at Predictive Maintenance Services. ISO/IEC 17025 accredited laboratory ANAB certificate number AT-2513. This report may not be reproduced in any form except in full. Remarks and comments are advisory only and are based on the assumption that the sample is representative and data submitted is valid. Missing information limits the evaluation. No Warranty is expressed or implied. TOOPS TRUCKING Assumes responsibility for the application of results and recommendations. Measurement uncertainty available upon request. (\*) Not in the scope of accreditation. (#) Not in the scope of accreditation and testing outsourced to an approved laboratory.



Client ID: S20943 TOOPS TRUCKING

Unit ID: 181 ENGINE

AN / BN (mg KOH/g)		VISCOSITY ASTM D445M			CONTAMINANTS					FTIR - abs units	
Acid Number	Base Number	VISC 40c cSt	VISC 100c cSt	VISC INDEX	%WATER	KFISCH (PPM)	FUEL* (FTIR/ASTM D7094)	GLYC (ASTM D2982)	SOOT (ASTM D7844)	OXI (ASTM D7414)	NIT (ASTM D7624)
a = ASTM D974 b=ASTM D664	a = Lab Method WI-038 b = ASTM D4739 c = ASTM D2896*				a = Crackle Test k = ASTM D6304a v = ASTM D6304b* o = ASTM D6304c r=Refractometer*						
1181050		0	16.72		< 0.1 (a)			N NNN	0.28	21.46	0
1166719			15.68 ***		< 0.1 (a)			N NNN	0.47	19.58	0
1137648			14.51 ===		< 0.1 (a)			N NNN	0.55	18.59	0

PARTICLE COUNT ISO 4406 - Particles per mL							
	>4(c)	>6(c)	>14(c)	>21(c)	>38(c)	>70(c)	ISO
1181050	0	0	0	0	0	0	//
1166719	0	0	0	0	0	0	//
1137648	0	0	0	0	0	0	//

Reviewed and Approved by: JC

*Jared Carbaugh, Analyst*

Report Date: 02-01-2022

Barcode:

Date Tested: 01-28-2022 - 02-01-2022

DANNY TOOPS  
TOOPS TRUCKING  
643 285TH AVE  
ALEXIS IL  
61412

Testing performed at Predictive Maintenance Services, ISO/IEC 17025 accredited laboratory ANAB certificate number AT-2513. This report may not be reproduced in any form except in full. Remarks and comments are advisory only and are based on the assumption that the sample is representative and data submitted is valid. Missing information limits the evaluation. No Warranty is expressed or implied. TOOPS TRUCKING Assumes responsibility for the application of results and recommendations. Measurement uncertainty available upon request. (\*) Not in the scope of accreditation. (#) Not in the scope of accreditation and testing outsourced to an approved laboratory.

Warren County Mobile Repair

# Invoice

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

181

Date	Invoice #
2/6/2022	4495

Bill To
DMT Express 643 285 Ave Alexis, IL 61412

Ship To
DMT Express P.o. Box 316 Monmouth, IL 61462

VIN	MILES		Ship	YEAR	
			2/6/2022		
Quantity	Item Code	Description	Price Each	Amount	
1	labor	SET ROAD SPEED ON W900	70.00	70.00	
				<b>Subtotal</b>	\$70.00
				<b>Sales Tax (7.25%)</b>	\$0.00
				<b>Total</b>	\$70.00

Phone #	Fax #
309 729 1160	309 729 1161



# GTG Peterbilt - Davenport

8100 North Fairmount Street  
Davenport, IA 52806

Phone: 563-391-4300 Fax: 563-391-0195 Toll Free: 800-927-1908



GTG Peterbilt - Cedar Rapids  
GTG Peterbilt - Quincy

GTG Peterbilt - Davenport  
GTG Peterbilt - Waterloo

www.gtgpeterbilt.com

Invoice: **01P152453**  
Date / Time: 2/8/2022 7:37:56AM  
Parts Order: 152453  
Customer: 5910  
Branch: Davenport  
Invoice Total: **\$ 575.46**  
\*\*\* Billing Service \*\*\*  
Page 1 of 1

**Bill To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412

181

**Ship To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412  
Office Phone: 309-299-6803

Customer P/O: Invoiced By: kjensen Delivery Method: SOUTH

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
KW2	K216-2041 KW W900 SHROUD	Each	1	\$466.99	\$466.99
K066-406DTP ✓	KW FRONT ENGINE MOUNT	BG	1	\$31.99	\$31.99
K066-406DTP	KW FRONT ENGINE MOUNT	BG	1	\$0.00	\$0.00
Item Backordered - Stock - Priority					
K066-421DTP ✓	KW ENGINE MOUNT	BG	1	\$8.99	\$8.99
K066-421DTP ✓	KW ENGINE MOUNT	BG	1	\$8.99	\$8.99
K066-377DTP	KW ENGINE MOUNT	BG	2	\$0.00	\$0.00
Item Backordered - Stock - Priority					
Freight	KW2		1	\$58.50	\$58.50

HAS

Sales Tax \$0.00  
\$0.00

Total Parts:	\$516.96
Total Miscellaneous:	\$58.50
Invoice Subtotal:	\$575.46
Total Tax:	\$0.00
<b>Invoice Total:</b>	<b>\$575.46</b>

Payment Method: Billing Service  
Payment Terms: Due Upon Receipt  
Due Date: 02/08/2022

Billing Service #: 779974  
Billing Auth:

Please Remit To:  
INTERSTATE BILLING SER  
P.O. BOX 2208  
DECATUR, AL 35609

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

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# GTG Peterbilt - Davenport

8100 North Fairmount Street  
Davenport, IA 52806

Phone: 563-391-4300 Fax: 563-391-0195 Toll Free: 800-927-1908



GTG Peterbilt - Cedar Rapids

GTG Peterbilt - Davenport

GTG Peterbilt - Quincy

GTG Peterbilt - Waterloo

www.gtgpeterbilt.com

Invoice: **01P152942**  
 Date / Time: 2/8/2022 8:01:02AM  
 Parts Order: 152942  
 Customer: 5910  
 Branch: Davenport  
**Invoice Total: \$ 226.99**  
 \*\*\* Billing Service \*\*\*  
 Page 1 of 1

**Bill To:** TOOPS TRUCKING LLC  
 643 285th Avenue  
 ALEXIS, IL 61412

6900 181

**Ship To:** TOOPS TRUCKING LLC  
 643 285th Avenue  
 ALEXIS, IL 61412  
 Office Phone: 309-299-6803

Customer P/O: \_\_\_\_\_ Invoiced By: kjensen Delivery Method: SOUTH

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
4735-44003-14L	FAN BLADE	Each	1	\$226.99	\$226.99

HAS

Sales Tax \_\_\_\_\_  
 \$0.00  
 \$0.00

**Invoice Subtotal: \$226.99**  
**Total Tax: \$0.00**  
**Invoice Total: \$226.99**

**Payment Method:** Billing Service  
**Payment Terms:** Due Upon Receipt  
**Due Date:** 02/08/2022

**Billing Service # :** 779974  
**Billing Auth:**

Please Remit To:  
 INTERSTATE BILLING SER  
 P.O. BOX 2208  
 DECATUR, AL 35609

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

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# GTG Peterbilt - Davenport

8100 North Fairmount Street  
Davenport, IA 52806  
Phone: 563-391-4300  
Fax: 563-391-0195  
www.gtgpeterbilt.com

181

**\*\*\* REPRINT \*\*\***  
Invoice: **01P152940**  
Date / Time: 2/11/2022 8:38:57AM  
Parts Order: 152940  
Customer: 5910  
Branch: Davenport  
**Invoice Total: \$159.98**  
\*\*\* Billing Service \*\*\*  
Page 1 of 1

**Bill To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412

**Ship To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412  
Office Phone: 309-299-6803

Customer P/O: Invoiced By: ddelcourt Delivery Method: SOUTH

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
K066-406DTP	KW FRONT ENGINE MOUNT	BG	1	\$0.00	\$0.00
Item Backordered - Stock - Priority					
K066-377DTP	KW ENGINE MOUNT	BG	2	\$79.99	\$159.98
Bin Location: DSP24					

REPRINT

Sales Tax \$0.00  
\$0.00

Invoice Subtotal: \$159.98  
Total Tax: \$0.00  
Invoice Total: \$159.98

Payment Method: Billing Service  
Payment Terms: Due Upon Receipt  
Due Date: 02/11/2022

Billing Service #: 779974  
Billing Auth:

Please Remit To:  
INTERSTATE BILLING SER  
P.O. BOX 2208  
DECATUR, AL 35609

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

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# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

Kenworth W900

Make & Model

181

Unit No.

2005

Year

Serial No.

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
2-12-22	fixed Bumper lights took two new plug ins fixed Headlight (Silver Star 9007) put the other one in side box fixed Mirror Bracket fixed Bunk lights filled up with Antifreeze (4 gallons) Top Radiator Hose clamp not Tight ordered New Radiator

WORK PERFORMED BY: Denny



PROUDLY SERVING A WORLD IN MOTION

AAP OF MONMOUTH # 2763

918 S MAIN ST

MONMOUTH IL 61462

3097347946

PAGE

1 of 1

REF#

663951

AUTO PARTS

REMIT To : CARQUEST AUTO PARTS  
PO BOX 404875  
ATLANTA, GA 30384-4875

REPRINT



2022021207595000043180800006639514

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

**B** TOOPS TRUCKING, LLC  
**I** 643 - 285TH AVENUE  
**L**  
**L** ALEXIS IL 61412  
**T**  
**O**

**S** TOOPS TRUCKING, LLC  
**H** 643 - 285TH AVENUE  
**I**  
**P** ALEXIS IL 61412  
**T**  
**O**

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
7595-431808	2525800	02/12/2022	TRUCK 181			NW00676277	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 SLB 9007STBP2 HEADLGH-T-SILVERSTAR			1		64.29	48.35		48.35	N/N
						OVERALL	DISCOUNT		

WARRANTY DISCLAIMER: " The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items."

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
11:22 AM	RECEIVED BY <b>X</b>						

CUSTOMER COPY PAY THIS AMOUNT ►

48.35

Carrier Services

# Invoice

1410 N Main St  
Monmouth, IL 61462

Date	Invoice #
2/21/2022	3561

6100

<b>Bill To</b>
STEVE TOOPS 21 STATE HWY 94 LITTLE YORK, IL 61453

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		2/21/2022			

Quantity	Item Code	Description	Price Each	Amount
1	DR-8200308-B16	MOTOR 39MT 12V ROT FLNG (16PC) Sales Tax	370.487 9.25%	370.49 0.00

<b>Total</b>	\$370.49
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# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

Make & Model

Truck 181

Unit No.

Year

Serial No.

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
3-10-22	Mileage : 502665
	Hard starting.
	cleaned Battery Cables.
	Installed missing battery cable between
	Batteries.
	Starts good.

WORK PERFORMED BY: Jamie



120+ Locations in 19 states, mhc.com

# SERVICING DEALERSHIP

IOWA KENWORTH, LLC, DBA

MHC KENWORTH - QUAD CITIES

3600 78TH AVE WEST

ROCK ISLAND, IL 61201

1-309-787-6181

181

## PARTS INVOICE

Customer No: 215887	Phone: (309) 299-6803	PO#:	Invoice No: T01135600156478
---------------------	-----------------------	------	-----------------------------

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
TAXABLE	CHARGE		AUSTIN F	3/24/2022	4/10/2022



S  
O  
L  
D  
T  
O

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

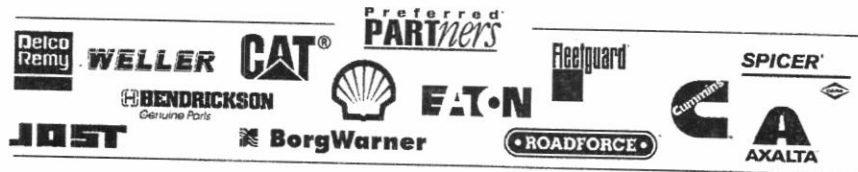
S  
H  
I  
P  
T  
O

DELIVER

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	CC13300	BREAKER-CIRCUIT 30A	1		1	8.01	8.01
2	KENWORTH102	MOTOR ASSY -SWMK MBL	1		1	300.25	300.25

\* \*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	308.26
TAX 8.500 %	26.20
SUBLET	
OTHER	
SHIPPING	



TOTAL DUE	334.46
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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.

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

9:04 CUSTOMER AUTHORIZED SIGNATURE \_\_\_\_\_

181

# ADVANCED RADIATOR, INC.

"Radiator Repair A Specialty Not A Sideline"

106 WASHINGTON RD - W. BURLINGTON IA 52655

(319) 752-5615

160116

CN: 000031599

IN / OUT

In: 03-24-2022

Time: 02:05 PM

Odom:

Out: 03-25-2022

Time: 08:15 AM

Odom:

Acct No: 12193

Page: 1 of 1

TOOPS TRUCKING  
C/O DAN  
511 Railroad street  
Little York IL 61453  
H: (309) 299-6803

--

QTY	PART DESCRIPTION	PART NUMBER	LIST	TOTAL
1.00	ACS KENWORTH RADIATOR	26029	3359.33	1615.07

*Paid Check # 9984*

WE APPRECIATE YOUR BUSINESS!!!

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED

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?  NO  YES

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.

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.

U = Used R = Rebuilt W = Warranty

Labor	.00
Parts	1615.07
Sublet	.00
Supplies	.00
Disposal	.00
<b>Subtotal</b>	<b>1615.07</b>
Tax	.00
<b>TOTAL</b>	<b>1615.07</b>

Ref: TRUCK#181

# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

KW W900

Make & Model

181

Unit No.

05

Year

Serial No.

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
3/24/02	Oil change
	Grease
	Checked Rear ends & Transmission
	Blew out Air Filters
	Replaced windshield wiper motor
3/25/02	Replaced New Radiator
	New Fan Belt.

WORK PERFORMED BY:

*Vogel*



AAP OF MONMOUTH # 2763  
 918 S MAIN ST  
 MONMOUTH, IL 61462  
 309-734-7946

PAGE 1 OF 1  
 REF# 669595

REMIT TO: ADVANCE AUTO PARTS  
 PO BOX 404875  
 ATLANTA, GA 30384-4875



**B** TOOPS TRUCKING, LLC  
**L** 643 - 285TH AVENUE  
**T** ALEXIS, IL 61412  
**O**

**S** TOOPS TRUCKING, LLC  
**H** 643 - 285TH AVENUE  
**P** ALEXIS, IL 61412  
**O**

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
7595-434828	2525800	3/25/2022	TRK# 181			CB1399	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	DAY 5060635	SERP BELT-POLY RIB	1	1	52.60	26.49	0.00	26.49	N/N
2	DAY 5080957	V-RIBBED BELT	1	1	113.87	56.99	0.00	56.99	N/N
3	DAY 5060605	SERP BELT-POLY RIB	1	1	54.82	27.49	0.00	27.49	N/N
SHIP VIA			DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
						0.00	0.00		

AAPEXP101

09:13 AM

RECEIVED BY **X**

CUSTOMER COPY

PAY THIS AMOUNT

110.97



# GTG Peterbilt - Davenport

8100 North Fairmount Street  
Davenport, IA 52806

Phone: 563-391-4300 Fax: 563-391-0195 Toll Free: 800-927-1908



GTG Peterbilt - Cedar Rapids  
GTG Peterbilt - Quincy

GTG Peterbilt - Davenport  
GTG Peterbilt - Waterloo

www.gtgpeterbilt.com

Invoice: **01P152398**  
Date / Time: 4/1/2022 8:32:54AM  
Parts Order: 152398  
Customer: 5910  
Branch: Davenport  
**Invoice Total: \$ 640.99**  
\*\*\* Billing Service \*\*\*  
Page 1 of 1

**Bill To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412

**Ship To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412  
Office Phone: 309-299-6803

Customer P/O: Invoiced By: kjensen Delivery Method: SOUTH

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
TX0510010-06TS04	BUMPER W900B,L,1982-2010,18"TX,TOW,4OVAL LOYALTY CARD: Y223281 YR DISC: 25.0	EA	1	\$490.99	\$490.99
Freight	Freight		1	\$150.00	\$150.00

181

Sales Tax \$0.00  
\$0.00

Total Parts:	\$490.99
Total Miscellaneous:	\$150.00
Invoice Subtotal:	\$640.99
Total Tax:	\$0.00
<b>Invoice Total:</b>	<b>\$640.99</b>

Payment Method: Billing Service  
Payment Terms: Due Upon Receipt  
Due Date: 04/01/2022

Billing Service #: 779974  
Billing Auth: xT7118

Please Remit To:  
INTERSTATE BILLING SER  
P.O. BOX 2208  
DECATUR, AL 35609

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

The seller, hereby expressly disclaims all warranties, either express or implies, 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 this/these item/items. This in no way changes the manufacturer's warranty. PARTS NOT RETURNABLE AFTER 30 DAYS FROM DATE OF PURCHASE. RETURNED GOODS ARE SUBJECT TO A 25% HANDLING CHARGE+FREIGHT.ABSOLUTELY NO REFUNDS ON:SPECIAL ORDER PARTS,ELECTRICAL COMPONENTS,DAMAGED PARTS,OR PARTS INSTALLED.SALES SLIP MUST BE PRESENTED WHEN ITEMS ARE RETURNED.

GLASS SPECIALTY WLC, INC.  
 723 E MAIN ST  
 GALESBURG, IL 61401

Customer Copy

181

PH:(309) 343-6139 FAX:(309) 343-3958

Federal Tax ID: 320181500

PO#:	Cust State Tax ID:	<b>Workorder: 01061547</b>
Taken By:	Cust Fed Tax ID:	
Installer: 05	Ship Via:	<b>Date: 4/1/2022</b>
SalesRep:	Adv. Code:	<b>Time: 12:07 PM</b>

**Bill To: 400986**

**Sold To: 400986**

STEVE TOOPS TRUCKING  
 21 ST. HWY 94  
 LITTLE YORK, IL 61453

STEVE TOOPS TRUCKING  
 21 ST. HWY 94  
 LITTLE YORK, IL 61453

(309) 371-4885

**Vehicle Information**

Make: Kenworth  
 Odometer:

Model Style: W900 Conventional Cab  
 VIN:

Year: 2005  
 License:

Qty	Part Number	Description	List	Sell	Total
1	DW01163GTNNCOM	Windshield-(Right,Optional)	\$191.00	\$175.00	\$175.00
1	75F	LABOR (Flat Rate) (2.1 Hours)	\$100.00	\$100.00	\$100.00
1	DW01164GTNNCOM	Windshield-(Left,Optional)	\$191.00	\$175.00	\$175.00
1	75F	LABOR (Flat Rate) (2.1 Hours)	\$100.00	\$100.00	\$100.00

PLEASE ADVISE ADDRESS SATURDAY 04-09-22 CALL ON WAY OVER

NET 30

Total:

Sub Total: \$550.00

Tax: \$30.63

Total: \$580.63

**Balance: \$580.63**

Customer's Signature: \_\_\_\_\_



# GTG Peterbilt - Davenport

8100 North Fairmount Street  
Davenport, IA 52806

Phone: 563-391-4300 Fax: 563-391-0195 Toll Free: 800-927-1908



GTG Peterbilt - Cedar Rapids  
GTG Peterbilt - Quincy

GTG Peterbilt - Davenport  
GTG Peterbilt - Waterloo

www.gtgpeterbilt.com

Invoice: **01P159036**  
Date / Time: 4/5/2022 8:28:32AM  
Parts Order: 159036  
Customer: 5910  
Branch: Davenport  
**Invoice Total: \$ 42.99**  
\*\*\* Billing Service \*\*\*  
Page 1 of 1

**Bill To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412

181

**Ship To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412  
Office Phone: 309-299-6803

Customer P/O:	Invoiced By: ddelcourt	Delivery Method: SOUTH			
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
VU190082WNG	BOLTS,KIT,BMPRS,8SS,5/8X2",WASHERS,NUTS	EA	1	\$42.99	\$42.99
Bin Location:DSP0502					

Sales Tax \$0.00  
\$0.00

Invoice Subtotal:	\$42.99
Total Tax:	\$0.00
<b>Invoice Total:</b>	<b>\$42.99</b>

Payment Method: Billing Service  
Payment Terms: Due Upon Receipt  
Due Date: 04/05/2022

Billing Service #: 779974  
Billing Auth: XT9168

Please Remit To:  
INTERSTATE BILLING SER  
P.O. BOX 2208  
DECATUR, AL 35609

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

The Seller, hereby expressly disclaims all warranties, either express or implies, 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 this/these item/items. This in no way changes the manufacturer's warranty. PARTS NOT RETURNABLE AFTER 30 DAYS FROM DATE OF PURCHASE. RETURNED GOODS ARE SUBJECT TO A 25% HANDLING CHARGE+FREIGHT.ABSOLUTELY NO REFUNDS ON:SPECIAL ORDER PARTS,ELECTRICAL COMPONENTS,DAMAGED PARTS,OR PARTS INSTALLED.SALES SLIP MUST BE PRESENTED WHEN ITEMS ARE RETURNED.





# GTG Peterbilt - Davenport

8100 North Fairmount Street  
Davenport, IA 52806

Phone: 563-391-4300 Fax: 563-391-0195 Toll Free: 800-927-1908



GTG Peterbilt - Cedar Rapids  
GTG Peterbilt - Quincy

GTG Peterbilt - Davenport  
GTG Peterbilt - Waterloo

www.gtg-peterbilt.com

Invoice: **01P159342**  
Date / Time: 4/7/2022 9:07:06AM  
Parts Order: 159342  
Customer: 5910  
Branch: Davenport  
**Invoice Total: \$ 1,222.91**  
\*\*\* Billing Service \*\*\*  
Page 1 of 1

**Bill To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412

**Ship To:** TOOPS TRUCKING LLC  
643 285th Avenue  
ALEXIS, IL 61412  
Office Phone: 309-299-6803

Customer P/O: BXS29486

Invoiced By: pschwartz

Delivery Method: SOUTH

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
10R8660	PUMP A WATER	PC	1	\$719.65	\$719.65
				Bin Location: E4TOP	
10R8660CR	CORE	Each	1	\$503.26	\$503.26
				Bin Location: PALLET	

*Handwritten signature*

Sales Tax \_\_\_\_\_ \$0.00  
\_\_\_\_\_ \$0.00

Total Parts:	\$719.65
Total Core Charges:	\$503.26
Total Core Returns:	\$0.00
Invoice Subtotal:	\$1,222.91
Total Tax:	\$0.00
<b>Invoice Total:</b>	<b>\$1,222.91</b>

Payment Method:  
Billing Service

Payment Terms:  
Due Upon Receipt

Due Date:  
04/07/2022

Billing Service #: 779974

Billing Auth: xS1460

Please Remit To:

INTERSTATE BILLING SER  
P.O. BOX 2208  
DECATUR, AL 35609

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

The seller, hereby expressly disclaims all warranties, either express or implies, 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 this/these item/items. This in no way changes the manufacturer's warranty. PARTS NOT RETURNABLE AFTER 30 DAYS FROM DATE OF PURCHASE. RETURNED GOODS ARE SUBJECT TO A 25% HANDLING CHARGE+FREIGHT.ABSOLUTELY NO REFUNDS ON:SPECIAL ORDER PARTS,ELECTRICAL COMPONENTS,DAMAGED PARTS,OR PARTS INSTALLED.SALES SLIP MUST BE PRESENTED WHEN ITEMS ARE RETURNED.

# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

Kenworth

Make & Model

187

Unit No.

Year

Serial No.

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
4-8-20	Changed oil & filter
	New water pump
	New oil pan gasket

WORK PERFORMED BY: \_\_\_\_\_

# Inspection, Repair & Maintenance Record

## VEHICLE IDENTIFICATION

KW W900

Make & Model

187

Unit No.

05

Year

Serial No.

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
4/23/22	New Blow by Filter
	New turbo to manifold gasket

WORK PERFORMED BY: 

MUTUAL WHEEL COMPANY INVOICE

Customer Copy

Page No= 1

Invoice# 0685608

4/28/2022 Cust# 940700

MUTUAL WHEEL CO-MOLINE

2350 FOURTH AVENUE

MOLINE IL 61265

309-757-1244

CASH

Tax Status- NI 2014886

Customer P.O.#

Prepared by TJW

Ship Via STORE PICKUP

SOLD-TO  
 TOOPS TRUCKING  
 ATTN STEVE  
 21 STATE HWY 94, PO BOX 98  
 LITTLE YORK IL 61453

SHIP-TO  
 MOLINE IL

13:33 W IL

qty	ship	b/o	ven	stocking	number	description	list	unit	ext	c	it
2	2		689	610	CLY	YEL OVAL LED	34.65	17.54	35.08		1

#181

CELEBRATING 126 YEARS 1893-2019.

non-taxable parts 35.08

Invoice Total= 35.08

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 connection with the sale of all items.