



MHC KENWORTH - SOUTH ATLANTA
 2015 AVALON PARKWAY
 MCDONOUGH, GA 30253
 1-678-432-3989



CASH RECEIPT



Payment Type	Taken By	Customer #	Reference #	Date
REPAIR ORDER	JOHNNY SANES	0264655	R00513700050000	01/16/2024

SHELTER FINANCIAL SERVICES
 294 Porto Vecchio Way
 Palm Beach Gardens FL 33418-6226
 (415) 456-3500



Type	Amount	Authorization #	Number
VISA	15,901.63	04775G	*2338

CASH	15,901.63
CHECK	
CREDIT CARD	
CREDIT MEMO	
DEPOSIT	
Total Payment Amount	15,901.63

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT WWW.MHC.COM/DEALERS/TERMS.HTM WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE

- PAYMENT:** Customer shall pay Dealer the total amount listed on the Order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.
- ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealers/terms.

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

T. O.

(CUSTOMER AUTHORIZED SIGNATURE)



SERVICING DEALERSHIP

GEORGIA KENWORTH, LLC, DBA

MHC KENWORTH - SOUTH ATLANTA
 2015 AVALON PARKWAY
 MCDONOUGH, GA 30253
 1-678-432-3989

REPAIR ORDER INVOICE

Customer Number: 264655	Phone: (415) 456-3500	Invoice Number: R00513700050000
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	COD	12/08/2023	1/16/2024



SHELTER FINANCIAL SERVICES
 294 Porto Vecchio Way
 Palm Beach Gardens FL 33418-6226

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKYDP9X5GJ495787	1	Kenworth/T680	2016		729545

OPERATION 1

COMPLAINT: VEHICLE INSPECTION
 VMRS CODE: 01-999-999-999-06-82
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NEEDS REPAIR
 REPAIRS DECLINED, CHECKED OVER UNIT AND IT IS NOT DRIVABLE.
 TRANSMISSION IS OUT AND SITTING ON TABLE, NUMEROUS PARTS
 UNDER THE UNIT AS WELL.
 *DECLINED REPAIRS WAIVER:
 CUSTOMER UNDERSTANDS CONDITION OF VEHICLE IS NOT MEETING
 DOT REGULATION AND OR OVERALL UNSAFE TO DRIVE.
 CUSTOMER/DRIVER TAKES FULL RESPONSIBILITY FOR ANY
 DAMAGES/INCIDENTS THAT MAY OCCUR.

Labor Total -- 15.00

SVC1224-Z245902 COUPON - TRIAGE AND T 1 15.00- 15.00
 Parts Total -- 15.00

Total Operation 1 -- .00

OPERATION 2

COMPLAINT: R - [E269] PACCAR MX-13 ENGINE MODEL YEAR 2015B EMISSIONS R
 VMRS CODE: 01-999-999-999-06-82
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NEEDS REPAIR
 DECLINED

Labor Total -- .00

Total Operation 2 -- .00

OPERATION 3

COMPLAINT: C/A CLUTCH NEEDS TO BE REPLACE, NEED TO QUOTE FIRST
 VMRS CODE: 01-023-002-001-03-44
 CORRECTION: REPLACE WITH NEW-CLUTCH ASSEMBLY - VEHICLE DRIVETRAIN-
 CLUTCH-WORN
 INSTALL FUSE AND RELAY. TRUCK WOULD NOT GO INTO GEAR.
 TOW TRUCK INTO SHOP.
 REMOVE BATTERY CABLES. REMOVED EXHAUST. UNPLUG TECU AND AIR

CONTINUED

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Customer Copy

MHC250100 02



SERVICING DEALERSHIP

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 2015 AVALON PARKWAY
 MCDONOUGH, GA 30253
 1-678-432-3989

REPAIR ORDER INVOICE

Customer Number: 264655	Phone: (415) 456-3500	Invoice Number: R00513700050000
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	COD	12/08/2023	1/16/2024

OPERATION 3

LINE. BOLTS FOR DRIVE LINE ARE STRIPPED OUT. FOUND ONE BOLT FOR COOLER MISSING THE OTHER ONE WAS LOOSE. HAS A LEAK SOMEWHERE THE TRANS IS COVERED IN OIL. REMOVE INSPECTION COVER FOUND THE THROW OUT BEARING HAS COME APART. CAP OFF COOLER LINES. REMOVE COOLER. REMOVED YOKE. BOTH BOLTS FOR THE YOKE BROKE OFF IN THE MAIN SHAFT. REMOVE TRANS. TRIED TO GET BROKEN BOLTS OUT OF MAIN SHAFT. COULD ONLY GET ONE OUT.

REMOVE XY SHIFTER AND HARNESS. REMOVE TOP PLATE. CLEAN GASKET SURFACES. SCRAPE OIL AND DIRT OFF OF TRANS. SCRAPE GREASE OUT OF BELLHOUSING.

RE-INSTALL TOP PLATE. SET TRANS ON PALLET. TECU ECA AND YOKE IN CAB.

TOW TRUCK OUT SET PALLET ON CAT WALK. CLEAN BAY.

****DECLINED****

TOW TRUCK BACK IN. REMOVE BACK BOX. REMOVE RANGE VALVE CLEAN GASKET SURFACES.

REMOVE SPLITTER VALVE AND MAIN SHAFT. CLEAN GASKET SURFACES.

TIME UP COUNTER SHAFTS AND SPLITTER GEAR. INSTALL FORK AND RANGE VALVE HOUSING. INSTALL FORK AND SPLITTER VALVE HOUSING. INSTALL BACK BOX.

REMOVE PTO COVERS CLEAN GASKET SURFACES.

RR INPUT SHAFT. INSTALL BELLHOUSING. INSTALL TOP PLATE.

INSTALL INERTIA BRAKE. FILL TRANS WITH OIL. STAB TRANS.

INSTALL ECA AND COVER. INSTALL CROSS MEMBER. GREASE THROW OUT BEARING AND CROSS SHAFT. INSTALL INSPECTION COVER.

HOOK UP HARNESS. HOOK UP AIR LINE. INSTALL DRIVELINE. HOOK UP BATTERIES FOR NIGHT SYSTEM. NEW CLUTCH SERIAL NUMBER IS SL2312114025

HOOK UP BATTERY CHARGER.

Labor Total -- 4,888.80

12200235ARF	15-1/2" X 2" MAXSHIFT	1	1,794.11	1,794.11
K3510	KIT-O RING.	1	24.80	24.80
FREIGHT	CHARGE FREIGHT	1	45.00	45.00
K3939	KIT-GASKET.	1	65.42	65.42
4306305	MAINSHAFT-AUX OUTPUT	1	486.26	486.26
5556507	BEARING-ROLLER TAPERED	1	262.95	262.95
K4035	KIT-OUTPUT YAKE/FLANGE	1	47.79	47.79
K4145	KIT-CLUTCH INSTALLATIO	1	894.45	894.45
MAJCD505G	SAE 50 FULL SYNTHETIC	1	94.53	94.53
X8L602	CAPSCREW	8	3.44	27.52
RF1135298	PRO BRAKE CLEAN	12	4.82	57.84
8-44147PDC	CABLE TIE NYL HD BLK 1	15	.33	4.95
8-43147PDC	CABLE TIE-14"BLK NYL 5	15	.22	3.30
RF1135298	PRO BRAKE CLEAN	12	4.82	57.84
122002-35A	CLUTCH-ULTRASHIFTPLUS,	1	1,975.00	1,975.00
550044796	40W SPIREX	4	10.22	40.88
04106	HARDENED FLAT WASHER M	1	.33	.33
00641050	GR10.9 HEX CAP SCREW M	1	1.94	1.94
1844253PE	GASKET-5" STRAIGHT	1	18.73	18.73
0317910	CL 10 HEX NUT M10 X 1.	4	.68	2.72
	Parts Total --			5,906.36
	Total Operation 3 --			10,795.16

Customer Copy

CONTINUED

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MHC250RO 02



SERVICING DEALERSHIP

GEORGIA KENWORTH, LLC, DBA

MHC KENWORTH - SOUTH ATLANTA
 2015 AVALON PARKWAY
 MCDONOUGH, GA 30253
 1-678-432-3989

REPAIR ORDER INVOICE

Customer Number: 264655	Phone: (415) 456-3500	Invoice Number: R00513700050000
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	COD	12/08/2023	1/16/2024

OPERATION 4

COMPLAINT: INSTALL WARLOCK
 ADDED 12/8 BC
 VMRS CODE: 01-999-999-999-06-82
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NEEDS REPAIR

Labor Total -- NO CHG
 Total Operation 4 -- .00

OPERATION 5

COMPLAINT: REPLACE BOTH BATTERY COVERS ADDED 12/8 TB
 VMRS CODE: 01-004-005-001-03-12
 CORRECTION: REPLACE WITH NEW-FAIRING - CHASSIS, FRONT-FAIRING -
 CHASSIS-BROKEN
 INSTALLED DRIVER SIDE AND UPLOADED A PICTURE.

Labor Total -- 378.00

A22-1094-210	COVER-ACCESS PANEL LH	1	346.51	346.51
A22-1094-210R	COVER-ACCESS PANEL RH	1	346.51	346.51
FREIGHT	CHARGE FREIGHT	1	95.00	95.00
C17022SS010	CLIP-PUSH ON	8	.79	6.32

Parts Total -- 794.34
 Total Operation 5 -- 1,172.34

OPERATION 6

COMPLAINT: C/A COOLANT LEAK 1/5 KS
 VMRS CODE: 01-053-008-004-03-18
 CORRECTION: REPLACE WITH NEW-FITTINGS-HOSES & TUBINGS & FITTINGS-
 LEAKING
 TOWED UNIT IN AND PRESSURE TESTED UNIT AND FOUND BOTH
 FITTINGS ON SIDE OF BLOCK LEAKING DID NOT SEE ANY OTHER
 LEAKS.
 DRAINED COOLANT AND REMOVED HOSE CLAMPS AND REMOVED HOSES
 OFF OF FITTINGS.
 REMOVED THE OLD FITTINGS AND INSTALLED NEW FITTINGS AND
 RECONNECTED HOSES WITH NEW CLAMPS. REFILLED WITH COOLANT.
 FOUND HOSE CLAMP STRIPPED OUT. REPLACED WITH ANOTHER ONE.
 LEAK REPAIRED.

Labor Total -- 1,260.00

RF7100	ROADFORCE AF ELC NF 50	2	15.32	30.64
V38-1089	FTG-STR 3/4" HOSE BEAD	2	35.54	71.08
FORKLIFT TOWING	MACHINE FORKLIFT TOW	1	99.00	99.00
PRESSURE TEST	MACHINE PRESSURE TES	1	30.00	30.00

Parts Total -- 230.72
 Total Operation 6 -- 1,490.72

OPERATION 7

COMPLAINT: C/A BATTERIES 1/5 KS
 VMRS CODE: 01-032-001-001-03-33
 CORRECTION: REPLACE WITH NEW-BATTERY-BATTERY & CABLES-REGISTERS
 INCORRECTLY
 PUT UNIT ON CHARGE. TRIED TO TEST BATTERIES BUT THEY WERE
 NOT CHARGED ENOUGH, NOTICED ONE OF THE TERMINALS WERE

CONTINUED

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Customer Copy

MHC250R0 (02)



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 MCDONOUGH, GA 30253
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REPAIR ORDER INVOICE

Customer Number: 264655	Phone: (415) 456-3500	Invoice Number: R00513700050000
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OPERATION 7

MISSING A NUT AND NOTICED A JUMPER MISSING. TESTED ALL BATTERY'S AND ALL 4 TESTED BAD, REMOVED AND REPLACED ALL 4 BATTERIES AND STARTED UNIT AND NOTICED CEL WAS ON

				Labor Total --	504.00
RXBT31S91EXCH	BATTERY-HD GRP 31 TERM	2	91.20		182.40
CXBT31S91EXCH	BATTERY-HD GRP 31 TERM	2	48.33		96.66
CRBT31S91EXCH	BATTERY-HD GRP 31 TERM	2-	48.33		96.66
8-662PDC	NUT-BATTERY HWR CLOSED	1	6.89		6.89
BC1044	CABLE ASSY-BATTERY	1	74.69		74.69
RXBT31S91EXCH	BATTERY-HD GRP 31 TERM	2	91.20		182.40
CXBT31S91EXCH	BATTERY-HD GRP 31 TERM	2	48.33		96.66
CRBT31S91EXCH	BATTERY-HD GRP 31 TERM	2-	48.33		96.66
			Parts Total --		446.38
			Total Operation 7 --		950.38



Customer Copy

CONTINUED

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MHC250RO 02



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2015 AVALON PARKWAY
MCDONOUGH, GA 30253
1-678-432-3989

REPAIR ORDER

Table with 3 columns: Customer Number: 264655, Phone: (415) 456-3500, Invoice Number: R00513700050000

- * MHC IS CERTIFIED FOR CATERPILLAR, CUMMINS AND MX *
* OVERHAULS/WARRANTY REPAIRS *
* MHC OFFERS PARTS AND SERVICE FOR ALL MAKES OF TRUCK *

REPAIR ORDER SUMMARY table with columns: REPAIR ORDER SUMMARY, AMOUNT. Rows include Labor Total (7,045.80), Parts Total (7,067.92), Oil & Grease (40.88), Shop Supplies (845.50), Coupons (15.00-), Sales Tax (647.53), Freight (140.00), Machine Charge (129.00)

Customer Copy

TOTAL DUE 15,901.63

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



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MHC250RO (02