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RETURN COMPLETED FORM TO: maintenance@taylorandmartin.com

Auction Location 5. Sioux City, Ne

luction Date_	3-26-	20	L	ot # 103	1XKYDP9X3 VIN_J419448
onsignor's Na	meM	oran 7	ransper	tation	
contact Phone	or Email_	LMOX	can 4082	@ aol.com	<u> </u>
	Major	Compo	onent	Repairs	5
		- Engine		_	
Type of Repairs:		LIISIIIU	nopan s		
-					
Date of Repairs: Repair Bills Attached:	yes	s	no		
	yes	***************************************		ino	
Repair Bills Attached:	yes Tr	ansmissi	ion Repa		
	yes Tr	ansmissi	ion Repa		ıld
Repair Bills Attached:	yes Tr	ansmissi	ion Repa		ıld
Repair Bills Attached:	yes Tr	ansmissi	ion Repa		ald
Repair Bills Attached:	yes Tr	ansmissi e Tra	ion Repa		

The above statements are solely and exclusively those of the OWNER of this vehicle and not any other person.

Neither the Auctioneer nor the Auction Company is the owner of this vehicle.



P.O. Box 349, Fremont, NE 68026



SERVICING DEALERSHIP

MHC KENWORTH - DES MOINES 4111 DELAWARE AVE DES MOINES, IA 50313 1-515-265-8111

REPAIR ORDER INVOICE

Customer Num	ber: 214604	Phone: (515) 238-3341	Invoice Number:	R01103700024412
Tax Status	Terms	P.O.#	Service Date	
TAX	CHARGE	448		Invoice Date
	W HIE WH 1 1 1 1 1 1 1 1 1		11/21/2019	12/18/2019

Highway Mail Company PO Box 577 Granger IA 50109-0577

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKYDP9X3EJ419448	448	Kenworth/T680	2014	License Number	
			2014		925233

OPERATION

COMPLAINT: TRANS FAULTS, HARD DOWN SHIFT FROM 6TH TO 5TH GEAR VMRS CODE: 01-026-001-043-03-87

CORRECTION: REPLACE WITH NEW-REPAIR KIT - TRANSMISSION-TRANSMISSION CASE-CHAIN DAMAGE

CASE-CHAIN DAMAGE
TECH 15725, HOOKED UP CART-4 AND CONNECTED THRU SERVICE
RANGER, DOWN LOAD SNAP SHOP AND VPA, PRINTED FAULT CODES AND
SEND OUT TO EATON, FOUND A ACTIVE 56 FMI 16 WITH 16
ACCOUNTS. TECH 15725, T/S CODE 56, CHECKED TRANSMISSION
HARNESS FOUND OK, OHMS SENSOR AT TRANSMISSION HARNESS FOUND
NOT IN SPEC. THEN REMOVED DRIVE LINES AND TRANSMISSION YOKE
IN ORDER TO GET IT ON TOP THE TRANSMISSION AND CHECKED INPUT
SPEED SENSOR, OHMS SENSOR FOUND NOT IN SPEC. NOTIFY FOREMAN
AND GOT OK TO REPLACED, REMOVED SENSOR AND WENT TO PARTS AND
GOT A NEW SENSOR, STRAP KIT AND TRANSMISSION YOKE BOLT KIT.
INSTALL THE NEW SENSOR, SECURED SENSOR AND HARNESS,
REINSTALL ALL BACK TOGETHER, CLEAR CODES AND DROVE AROUND REINSTALL ALL BACK TOGETHER, CLEAR CODES AND DROVE AROUND THE BUILDING, FOUND NO CODES CAME BACK. CHECKED TRANSMISSION OIL LEVEL FOUND OK. TAKE TRUCK ON TEST DRIVE, NO CODES RETURNED BUT IT DOES GRIND BADLY WHEN DOWN SHIFTING FROM 6TH TO 5TH GEAR, WILL NEED REAR BOX REBUILT TECH 15725, DROTRUCK IN THE SHOP, SET STEER AXLE ON WOOD BLOCKS, DRAIN TRANSMISSION OIL, REMOVED DRIVE LINES AND AUXILIARY BOX TECH 15725, DROVE TAKE A PART AND INSPECTED FOUND SYNCHRONIZER IS BAD ALSO LOOKS LIGHT OIL IS CONTAMINATED WITH COOLANT, NOTIFY FOR LOOKS LIGHT OIL IS CONTAMINATED WITH COOLANT, NOTIFY FOREMAN AND ABOUT COOLANT IN TRANSMISSION, NEEDS BEARINGS AND INSPECTED THE HOLD TRANSMISSION, NOTIFY FOREMAN ALSO NEEDS OIL COOLER AND CHECKED ENGINE OIL LEAK ON THE BACK ON THE ENGINE. TECH 15725 REMOVED TRANSMISSION AND COLUMN TRANSMISSION. TECH 15725, REMOVED TRANSMISSION AND CLUTCH, SET IT ON THE PALLET AND TAKER TO NORTH SHOP. TECH 15725, TRANSMISSION A PART A AND CHECKED GEARS FOUND ALL GEAR OK, BUT NEED BEARINGS HAVE A APPROVAL TO DO BEARING KIT, SYNCHRONIZER AND XY SHIFTER, ORDER ALL PARTS AND CLEAN ALL

GEAR AND HOUSING, REMOVED PTO PLATE, SIDE PLATE CLEANED AND

CONTINUED

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

1. 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 ansing 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 the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhchruck.com/dealers/lerms.

Customer Copy



SERVICING DEALERSHIP

IOWA KENWORTH, INC., DBA

MHC KENWORTH - DES MOINES 4111 DELAWARE AVE DES MOINES, IA 50313 1-515-265-8111

REPAIR ORDER INVOICE

Customer Num	ber: 214604	Phone: (515) 238-3341	Invoice Number:	R01103700024412
Tax Status	Terms	P.O.#		
TAX	CHARGE	448	Service Date	Invoice Date
	L SHAROL	440	11/21/2019	12/18/2019

OPERATION

INSTALL WITH NEW GASKETS. WENT BACK TO SOUTH SHOP AND REMOVED FLY-WHEEL, CLEAN UP HOUSING AND BACK OF THE HEAD THEN START TRUCK AND LET IT RAN TO CHECKED FOR OIL LEAKS. TECH 15725. REMOVED FLY-WHEEL AND FLY-WHEEL HOUSING START TRUCK AND LET RAN FOR 1 HR THEN REMOVED FLY-WHEEL AND INSPECTED REAR MAIN SEAL FOUND SEAL DRY, ALSO CHECKED BACK ON THE ENGINE FOUND IS LEAKING FROM VALVE COVER GASKET, INSTALL FLY-WHEEL AND TORQUED TO SPEC TORQUE, INSTALL CLUTCH, NOTIFY FOREMAN ABOUT OIL LEAK FROM VALVE COVER GOT OKAY TO REPLACED, TECH 15725, CHECKED FOR PARTS FOUND STILL NOT HERE, TECH 15725, GOT ALL PARTS, REMOVED AND REPLACED ALL BEARINGS ON MAIN CASE, TIMING GEARS AND CHECKED FOUND OK, INSTALL BELL HOUSING WITH NEW GASKET, STILL NEED TO REBUILD AUXILIARY BOX. TECH 15725, REBUILD AUXILIARY BOX THEN INSTALLED ON MAIN BOX, INSTALL TOP COVER AND A NEW XY SHIFTER, SECURED TRANSMISSION HARNESS AND SET TRANSMISSION ON THE WOOD PALLET AND TAKE TO SOUTH SHOP, SET TRANSMISSION ON TRANSMISSION JACK AND INSTALL TRANSMISSION ON THE TRUCK, STILL NEED TO SECURED WIRERS AND OIL COOLER. TECH 15725. REMOVED FLY-WHEEL AND FLY-WHEEL HOUSING

	SITIL	MEED TO SECURED WIRER	S AND OIL C	OOLER.		/
7747.40				Labor	Total	7,003.50
K4149 250-70-18 K4035 CT05317 16664IMP 0144569 K4035 14335 4307247 K3494 CC2602BFL0 4302090 4303357 K4010 K4244 07480MMM 73300IMP RF1135298 K4223RX Q21-1002 5961IMP 5962IMP 6036IMP 24240PTX 4303336 K3341 42320IMP 105FBC 121958EXX 90995IMP 80065PTX	C.	SENSOR-SPEED KIT-BEARING RETAINS KIT-OUTPUT YAKE/FLA TIE-CABLE 50LB 15.9 HX CP PL USS 3/8X6 3/8X31/2USS BOLT KIT-OUTPUT YAKE/FLA GASKET KWP GASKET KWP GASKET SYNCHRONIZER REPLAC KIT-COOLANT TEST, SEAR-MAINSHAFT GEAR-AUX DRIVE BASIC REBUILD KIT KIT-HEAT EXCHANGER SCOTCH-BRITE ROLOC SCOTCH-BRITE ROLOC SCOTCH-BRITE ROLOC SCOTCH-BRITE ROLOC KIT-TRANSMISSION HE SENDER-TEMPERATURE INSULATOR RED INSULATOR RED INSULATOR BLACK ALLIGATOR CLAMP CRI THREADLOCKER-MED ST RETAINER KIT-O RING NYLON LOCN UT GR. 8 GREASE-MOTOR ASSY 1 M-DELVAC 1 TRANS FL 45 FLR CAP 5/8 SEALANT-GASKET HI T	ANGE 15 2 4 4 15 2 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,	203.69 35.797 1.797 60.288 60.1.428 548.895 548.895 548.895 548.394 25.73 366.394 366.394 366.394 40.277 26.669 27.03 388.2009 36.691 3	203.69 35.78 60.977 3.45 22.80 60.977 4.16 12.84 548.98 361.25 3186.25 3186.25 3186.394 17.67 25.732 1,3843.00 17.77 25.26 70.25 3.08 40.27 71.14 26.81 77.69 275.52 15.03

CONTINUED

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

1. 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 due to Dealer to 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 the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealers/terms.

Customer Copy



Customer Number:

SERVICING DEALERSHIP

IOWA KENWORTH, INC., DBA

MHC KENWORTH - DES MOINES 4111 DELAWARE AVE DES MOINES, IA 50313 1-515-265-8111

REPAIR ORDER INVOICE

Customer Numbe	r: 214604	Phone: (515) 238-3341	Invoice Number:	R0110370002441
Tax Status	Terms	P.O.#	Service Date	I
TAX	CHARGE	448	11/21/2019	12/18/2019

OPERATION 1				
250-70-18X 91222IMP CT05317 122127EXX RF5100	KIT-BEARING RETAINER A/B ML CONN 1/4 X 3/ TIE-CABLE 50LB 15.5" B GREASE-LITH SHC 460 13 COOLANT HD ELC 50/50	1 2	35.78 7.69 .23 8.73 12.99	71.56 7.69 5.75 8.73 25.98
OPERATION 2		Total Ope	rts Total ration 1	5,700.14 12,703.64

COMPLAINT: CEL

VMRS CODE: 01-043-007-049-06-00
CORRECTION: INSPECT-ENGINE CONTROL MODULE (ECM) - SELECTIVE CATALYTIC
REDUCTION-SELECTIVE CATALYTIC REDUCTION SYSTEM (SCR)-NO

TECH 15725, HOOKED CART-4 AND CONNECTED THRU DAVIE, PRINTED FAULT CODES AND SESSION REPORT AND CHECKED FOUND CODE FOR TRANSMISSION COMMUNICATION, BUT TRANSMISSION IS BEEN FIX ALSO CODE CYLINDER 1 TORQUE ONE TIME CLEAR CODES AND DRIVE AROUND THE BUILDING, NO CODES CAME NOTIFY FOREMAN TRUCK NEEDS ROAD TESTED AND GET APPROVAL FOR ENGINE OIL LEAKS CHECKED LOOKS LIKE IS LEAKING FROM ENGINE VALVE COVER ON THE BACK ON THE ENGINE. REPAIRED ON JOB STEP ONE, VERIFIED WITH

Labor Total --Total Operation 2 --

OPERATION 3

COMPLAINT: VALVE COVER GASKET LEAKING VMRS CODE: 01-045-002-015-06-18 CORRECTION: INSPECT-GASKET - VALVE COVER-CYLINDER BLOCK & CRANKCASE-CORRECTION:

LEAKING

REMOVED AIR FILTER HOUSING ALSO REMOVED AIR TECH 15725, FILTER PIPPING THEN REMOVED VALVE COVER, CLEAN SURFACE REMOVED GASKET THEN INSTALL A NEW GASKET AND INSTALL VALVE COVER, REINSTALL AIR FILTER HOUSING WITH AIR FILTER PIPING.

228.37

1924761PE

GASKET-VALVE COVER

125.29 Parts Total --125.29 Total Operation 3 --

CONTINUED

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

1. 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 bealer, the amount 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 a Corporate officer or authorized manager of bealer, the amount of the credit Agreement and provisions of any such Credit Agreement signed by a Castomer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.

2. 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.

Customer Copy



SERVICING DEALERSHIP

IOWA KENWORTH, INC., DBA

MHC KENWORTH - DES MOINES 4111 DELAWARE AVE DES MOINES, IA 50313 1-515-265-8111

REPAIR ORDER

Customer Number: 214604 Phone: (515) 238-3341 Invoice Number: R01103700024412

MHC Des Moines Open 5/24 Extended Hours on Weekends! Now Offering Mobile Maintenance, Call today for more infol

Labor Total Parts Total 7,231.87 **Shop Supplies** 5,825.43 Sales Tax 867.82 974.75

TOTAL DUE

14,899.87

REMIT TO:

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



WELLER











BorgWarner





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