2002 T800 Kenworth VIN: 891998

10,000 miles ago New Front Motor Mounts

15,000 miles ago New Drive Tires,

New Steer Tires 2 New Air Bags

22,000 miles ago New Rear ABS Brake Valve

31,000 miles ago New Reman 18918 Transmission New Clutch

New Rear Main Seal

46, 000 miles ago New Water Pump

New Thermostats New Crank Pulley

New Water Temp Gauge

89,000 miles ago New PDI Turbo

New Front Crank Seal New Horton Fan Hub

97,000 miles ago New Heat/AC Control

New Cab Air Box & Cover

New Blower Motor

101,000 miles ago New P/S Pump

New Front Peanut Timing Cover on Engine

126,000 miles ago New Fontaine 5th Wheel

140,000 miles ago New PDI Exhaust Manifold

New Engine Fan Blade

146,000 miles ago New Batteries

New Starter

All New Battery Cables

192,000 miles ago New Dualite Charge Air Cooler

New Bendix Air Compressor

381,000 miles ago New Cab & Sleeper

Paint

Sandblast/Paint Frame

New Rear Suspension Bushings

New Lift Axle Bushings New Steering Shaft

<u>3/3/2015</u>

435,000 miles ago Complete Out of Frame Engine Overhaul





(509) 534-2643

702 HEGLAR DR.

509-397-4700

COLFAX, WA 99111

7E0558

4W5698

2341877

OR9449

OR9056

0R9056C

2341633

2113023

10R0484

9F3212

10R0484C

0R9449C0RE

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Bill To

6420 E. Broadway

Spokane WA, 99212

Kenworth Sales Spokane

HENNIGAR TRUCKING LLC - SPO4081

Dealer: T056

Remit To:

SPOIN1254740

nvoice

Kenworth Sales Company

Dept.# 001 PO Box 27088

Salt Lake City UT, 84127-0088

Net10th Prox

PO#

Terms

441100

Ordered

2/26/2015

Inv. Date 3/3/2015

Inv. Time Ship Date 17:12:00

2/26/2015

Ship To

HENNIGAR TRUCKING LLC - SPO4081

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2

702 HEGLAR DR. COLFAX WA, 99111 509-397-4700

| Entered By Chuck | | Customer PO TRUCK 9 | Reference | Sales Rep 070168 | Warehouse SPO | Ship Via Will Call | | Tax % | | GST 0 | |
|---------------------|-----------|------------------------|----------------------|---------------------|------------------|-----------------------|---|--------------|------------|------------|--|
| | | | | | | | | | | | |
| 6 | 10R8616 | | CYL PACK CYL PACK | | SPORDER | | 6 | EA | \$547.33 | \$3,283,98 | |
| 6 | 10R8616C | | | | SPORDER | | 6 | EA | \$237.50 | \$1,425,00 | |
| 1 | 1 20R2645 | | HEAD GP CYL | | WHS2A | SPOR | 1 | EA | \$2,957,72 | \$2.957.72 | |
| 1 | 20R2645C | | HEAD GP CYLC | | CORE | | 1 | EA | \$2,592.63 | \$2,592.63 | |
| 1 | 6l4421 S | | SPACER PLATE | | BO01 | | 1 | EA | \$393.05 | \$393.05 | |
| 1 | 4583875 | | GASKET KIT | | SPORDER | | 1 | EA | \$553.35 | \$553.35 | |
| - | | | | | | | | | | +000.00 | |

SPORDER

BP01

BO04

BN03

999K

BN02

CORE

BO04

BP05

BO02

CORE

BP02

If your check is returned unpaid, your account will be debited electronically for the original amount and electronically or via paper for the state's maximum allowable service fee. Payment by check constitutes authorization of these transactions. You may revoke this authorization by calling (800) 666-5222, ext. 2, to arrange payment for any outstanding checks and service fees due.

BEARING ROD

BEARING-MAIN

KIT-GASKET-R

CORE OIL PMP

CORE-OIL COOL

KIT-GASKET-F

INJECTOR GP-

W/PUMP-C15/C16

CORE-WTR PUMP

BRG-IDLER PUL

COOLER-OIL

PUMP-OIL





EA

\$30.13

\$50,14

\$118.68

\$527.41

\$742.26

\$840.04

\$327.40

\$313.52

\$673.68

\$538.92

\$420.75

\$25.02

\$180.78

\$350.98

\$118.68

\$527.41

\$742.26

\$840.04

\$327.40

\$313.52

\$4,042.08

\$538.92

\$420.75

\$50.04





6420 E. Broadway Spokane WA, 99212 (509) 534-2643

Dealer: T056

Invoice

SPOIN1254740

Remit To:

Kenworth Sales Company

Dept.# 001 PO Box 27088

Salt Lake City UT, 84127-0088

Ordered 2/26/2015

Inv. Date 3/3/2015

Inv. Time 17:12:00

Ship Date 2/26/2015

Terms Net10th Prox

PO # 441100

Bill To

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Ann

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1061792

1061793

1687800

GD11350

1656170

1185068

2485513

2431159

D9013-4018

HENNIGAR TRUCKING LLC - SPO4081

702 HEGLAR DR. COLFAX, WA 99111

509-397-4700

Ship To

HENNIGAR TRUCKING LLC - SPO4081

11

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12

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6

EA

EA

EA

EA

EA

EA

EA

EA

EA

\$8.69

\$7.61

\$1.63

\$77.52

\$29.92

\$5,35

\$1.63

\$38.69

\$5.68

\$95.59

\$7.61

\$19.56

\$77.52

\$29.92

\$5.35

\$1.63

\$77.38

\$34.08

702 HEGLAR DR. COLFAX WA, 99111 509-397-4700

| Entered By | | Customer PO | Reference | Sales Rep | Warehouse | Ship Via | | Tax % | | ~~~ | |
|-------------------|-------------|-------------|---------------------|-----------|-----------|-----------|-----|-------|----------|----------|--|
| Chuck | | TRUCK 9 | | 070168 | SPO | Will Call | | 1 0 | | GST | |
| Shp | Part Number | | Description | | Bin1 | Bin2 | Qty | UOM | Price | 0 Amt | |
| 1 | 133990 | - , | DAPTER | | BP04 | | 1 | EA | \$55.53 | \$55.53 | |
| 3 | 1241855 | | BOLT-12 POINT | | BP03 | | 3 | EA | \$9.64 | \$28.92 | |
| 1 | 7N1961 B | | BOLT | | BP02 | | 1 | EA | \$13.49 | \$13.49 | |
| 1 | 11760GAF F | | KIT-REAR MOTOR | | CJ10 | | 1 | EA | \$271.34 | \$271.34 | |
| 1 | 1221486 H | | HARNESS ASSY | | BP03 | | 4 | EA | \$206.08 | \$206.08 | |
| 1 | 1920211 H | | HARNESS AS-W | | SPORDER | | 1 | EA | \$284.33 | \$284.33 | |
| 1 | 1792886 H | | HOSE ASSY | | BP04 | | 1 | EA | \$21.08 | \$21.08 | |
| 1 | 1280331 | | HOSE | | BP03 | 1 | | EA | \$3.50 | \$3.50 | |
| 1 | 1436628 K | | KIT-TUNE UP (19654) | | BP04 | | | EA | \$157.41 | \$157.41 | |

BP03

BP03

BP04

CH-D

CF11

BP04

BP03

BP06

BP06

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STUD-EXH 4'

HOSE-FREON

PLUG-OPT D/STK

O RING-DIPSTIK

BOLT-VICOVER

THERM 180

DRYER-FEM/MALE K251-571

LOCK NUT

STUD-EXH 2.4'



6420 E. Broadway Spokane WA, 99212 (509) 534-2643

Dealer: T056

Invoice

SPOIN1254740

Remit To:

Kenworth Sales Company

Dept.# 001

PO Box 27088

Salt Lake City UT, 84127-0088

Ordered 2/26/2015 Inv. Date 3/3/2015

Inv. Time 17:12:00 Ship Date 2/26/2015

Terms
Net10th Prox

PO# 441100

Bill To

509-397-4700

HENNIGAR TRUCKING LLC - SPO4081 702 HEGLAR DR. COLFAX, WA 99111 Ship To

HENNIGAR TRUCKING LLC - SPO4081

702 HEGLAR DR. COLFAX WA, 99111

509-397-4700

| Ente | ed By | Customer Po | Reference | Sales Rep | Warehouse | Ship | Via | Tax % | 4 | GST | |
|-------|---------------|-------------|---------------|-----------|-----------|-----------|--------|---------|---------|------------------------|--|
| Chuck | | TRUCK 9 | | 070168 | SPO | Will Call | | 0 | | 0 | |
| Shp | p Part Number | | Description | | Bin1 | Bin2 | Qty | UOM | Price | Amt | |
| 2 | 1B3867 | 7 | BEARING | | SPORDER | | 2 | EA | \$20.34 | \$40.68 | |
| 3 | VL2443 | 3 | VALVE-BALL 90 | | BM02 | | 3 | EA | \$21.36 | \$64.08 | |
| 1 | 5310 | | CLAMP LINED | | BM02 | | 1 | EA | \$2.68 | \$2.68 | |
| | | | | | | 5 | Subto | tal | | \$21,156.35 | |
| | | | | | | Core Re | | Returns | eturns | | |
| otes | | | | | | Т | ах | | | (\$5,508.04) \$0.00 | |
| otes | | | | | | | Discou | unt | | (\$0.00) | |
| | | | | | | A | Adjust | ment | | \$0.00 | |
| | | | | | | Т | otal | | | \$15,648.31 | |

As consideration for delivery of the items listed herein ("Parts"), the customer identified herein ("Customer") agrees to the following terms and conditions. Customer has inspected the Parts, acknowledges receipt thereof, and agrees to pay Kenworth Sales Company ("Seller") the total amount due. In the event Customer has not paid for the Parts at the time of receipt, Customer agrees to promptly pay all amounts due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt of the Parts, with a minimum charge of \$15.00. If collection is made by suit or otherwise, Customer will pay all collection costs, including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Returns, exchanges, and/or claims for adjustments or credits must be made to Seller at the point of purchase within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Any manufacturer's restocking charge will be deducted from refunds or credits. No returns will be accepted for special orders, customized items, electrical parts or merchandise not in its original condition and packaging. Interpretation and enforcement of this document shall be governed by the laws of the State in which it is

CUSTOMER

If your check is returned unpaid, your account will be debited electronically for the original amount and electronically or via paper for the state's maximum allowable service fee. Payment by check constitutes authorization of these transactions. You may revoke this authorization by calling (800) 686-5222, ext. 2, to arrange payment for any outstanding checks and service fees due.