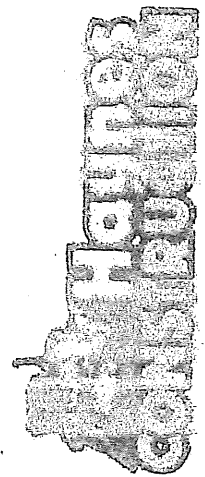


NEWARK, Ohio, 44557

[illegible][illegible]

TIME	FROM	AM.	☐	P.M.	☐
DATE	PLACE				
MODEL				6-18-2020	
LICENSE				NOTATION BY	
PL. NO.				DOOR	
				RTOS	
				SPEEDOMETER	
				136224 mi.	
					"
					12929 HOS

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Merchant's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or services left in vehicle in case of fire, theft, accident or any other cause beyond your control.

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Driver's Vehicle Inspection Report

Check ANY Defective Item and Give Details under "Remarks."

DATE: 6-16-20

TRUCK/TRACTOR NO. R905

- | | | |
|---|--|--|
| ☐ Air Compressor | ☐ Horn | ☐ Springs |
| ☐ Air Lines | ☐ Lights | ☐ Starter |
| ☒ Battery | Head - Stop | ☐ Steering |
| ☐ Brake Accessories | Tail - Dash | ☐ Tachograph |
| ☐ Brakes | Turn Indicators | ☐ Tires |
| ☐ Carburetor | ☐ Mirrors | ☐ Transmission |
| ☐ Clutch | ☐ Muffler | ☐ Wheels |
| ☐ Defroster | ☐ Oil Pressure | ☐ Windows |
| ☐ Drive Line | ☐ On-Board Recorder | ☐ Windshield Wipers |
| ☐ Engine | ☐ Radiator | ☐ Other |
| ☐ Fifth Wheel | ☐ Rear End | |
| ☐ Front Axle | ☐ Reflectors | |
| ☐ Fuel Tanks | ☐ Safety Equipment | |
| ☐ Heater | Fire Extinguisher | |
| | Flags - Flares - Fuses | |
| | Spare Bulbs & Fuses | |
| | Spare Seal Beam | |

TRAILER(S) NO(S). _____

- | | | |
|--|---------------------------------------|------------------------------------|
| ☐ Brake Connections | ☐ Hitch | ☐ Tarpaulin |
| ☐ Brakes | ☐ Landing Gear | ☐ Tires |
| ☐ Coupling Chains | ☐ Lights - All | ☐ Wheels |
| ☐ Coupling (King) Pin | ☐ Roof | ☐ Other |
| ☐ Doors | ☐ Springs | |

Remarks:

① Alternator / battery trouble. ② Left Fisheye mirror broke. ③ Front left water spout is broke off. needs re mounted (it's in cab)

☐ Condition of the above vehicle is satisfactory

Drivers Signature _____

☒ Above Defects Corrected

☐ Above Defects need NOT Be Corrected For Safe Operation of Vehicle

Mechanic's Signature _____

Date

6-18-2020

Driver's Signature _____

Date

6-16-20

COOLIDGE

419-663-2457

419-663-2457

RECEIVED

[illegible]

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Standard

Diaphragms + 3" ball valve on order

WILSON SOLIDITY CONSTRUCTION

419-099-2457

- Replaced tear suspension

- Replaced rear suspension

- Replaced Rear axle magi left side and slack

- Replaced front drive axle slack RT side

- Replaced all O-rings on oil cooler

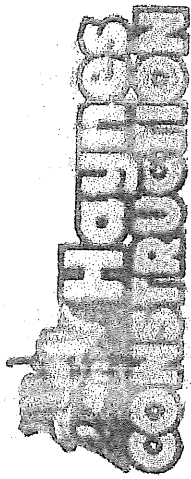
- w w Turbo drain gasket

- new bil seal on
- serviced and greased

QTY	PART NO.	DESCRIPTION	SALES AMOUNT
1	47697	wheel seal	
2	M27ax	U-Joints	
2	H6087900PL	suspension blocks	
1	18231820501	cooler seal	
2		slack adjusters	
1	2591050091	carrier bearing	

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my place. An employee Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damages to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Pravasi



3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

Rtr 5

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	3403	Fuel Filter	
1	1799	oil Filter	
1	2253	air Filter	
1		air cleaner clamp	
1	FLTmir401	mirror	

REPAIR ORDER

TIME PROMISED TH	DATE I H	AM ☐ PM ☐
MODEL water truck	DATE 9-11-17	
LICENSE	REGISTERED BY Cint	
PLATE NO.	MOTOR NO.	
PHONE	SPEEDOMETER 136054	
CITY	INSTRUCTIONS	LABOR

Serviced truck/driver side mirror
Bracket was broke replaced with new
Bracket + Mirror / air Filter clamp was Brake
replaced with new / Repaired Rear tank
Fill it Brake / Repaired inside Passenger Fender it
~~* needs air filter cover clamp was falling off~~

~~* needs mirror bracket~~

TOTAL

OTHER

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

QTS. OIL

Lbs. Grease

Lbs. Gear Lube

Trans. Fluid

Brake Fluid

FORWARD

LABOR

PARTS

Gas, Oil, Grease

ACCESSORIES

Tires & Tubes

BODY SHOP

Outside Repairs

DATE

RECORD OF ANNUAL INSPECTION

(49 CFR, 396. 17-23)

Prepare Separate Report for Each Vehicle Inspected

D9482265

COMPANY NAME <i>Haynes Construction</i>			VEHICLE TYPE ☒ TRUCK ☐ TRACTOR ☐ TRAILER ☐ CONVERTER DOLLY		
STREET ADDRESS <i>3130 s t. Route 18E</i>			VEHICLE MAKE <i>TANK</i>		
CITY <i>Normal</i>			MODEL <i>IHC</i>		
STATE <i>IL</i>			YEAR <i>1999</i>		
ZIP <i>64857</i>			VEHICLE IDENTIFICATION (Company No., State Tag No. or VIN) <i>PHS 9036</i>		
INSPECTOR'S NAME (Please Print) <i>Brad Booth</i>			EMPLOYEE NO.		

REPORT OF CONDITION (For Detailed Information on Inspection Procedures see FMCSR Section 396, Appendix G)

	OK	REPAIR		OK	REPAIR		OK	REPAIR		OK	REPAIR
BRAKES			EXHAUST			STEERING			FRAME		
Adjustment	✓		Leaks	✓		Adjustment	✓		Members	✓	
Mechan. Compon.	✓		Placement	✓		Column/Gear	✓		Clearance	✓	
Drum/Rotor	✓		LIGHTING			Axle	✓				
Hose/Tubing	✓		Headlights	✓		Linkage	✓		TIRES		
Lining	✓		Tail/Stop	✓		Power Steering	✓		Tread	✓	
Low Air Warning	✓		Clearance/Marker	✓		Other			Inflation	✓	
Trailer Air Supply	✓		Identification	✓		FUEL SYSTEM			Damage	✓	
Compressor	✓		Reflectors	✓		Tank(s)	✓		Other		
Parking Brakes	✓		Other			Lines	✓				
Other									WHEELS/RIM		
			CAB/BODY			SUSPENSION			Fasteners	✓	
COUPLERS			Access	✓		Springs	✓		Disc/Spoke	✓	
Fifth-Wheel & Mount			Eqpt./Load Secure	✓		Attachments	✓				
Pin/Upper Plate			Tie-Downs	✓		Sliders	✓		WINDSHIELD		
Pintle-Hook/Eye			Headerboard	✓							
Safety Chain(s)			Other			MIRRORS			WINDSHLD. WIP.		

REMARKS

Certification: This vehicle has passed all the inspection items for the annual vehicle inspection in accordance with 49 CFR Part 396.

QUALIFIED INSPECTOR'S SIGNATURE

DATE

APPLY LABEL TO A CLEAN, DRY SURFACE.
USE WITH AN OVERLAMINATE (221-SN) TO
IMPROVE DURABILITY UNDER NORMAL
WEATHER CONDITIONS.

AN INDELIBLE INK MARKER IS RECOMMENDED
FOR USE WHEN FILLING OUT THE LABEL.
INDELIBLE INK IS PERMANENT AND WILL NOT
WASH OFF, BUT MAY FADE DUE TO EXPOSURE
TO ULTRAVIOLET LIGHT OVER TIME. CAREFUL
DISCRETION IS ADVISED REGARDING
APPLICATION OF LABEL TO AN AREA NOT
EXPOSED TO EXCESSIVE ULTRAVIOLET LIGHT
AND/OR ELEMENTS AND IT IS RECOMMENDED
THAT THE READABILITY OF THE LABEL BE
CHECKED PERIODICALLY.

Haynes Construction, Inc.
3130 State Route 18 E
Norwalk, OH 44857

Service Work Order

Work Order Date:	10/22/12
Date Needed:	ASAP

Vehicle ID #: WATER TRUCK	Odometer/Hr Meter: 134.441
Vehicle Description:	Mechanic: Steve

Operator Complaints:

Services to be Performed:

Parts Used					
Quantity	Part Number	Description	UOM	Unit Cost	Total Cost
1	169349 4091	Switch			
1	23544 690	Flasher			
2	3607384C1	Relay			
1	46892-5	LIGHT			
1	66151-5	LIGHT			
1	AF 608	AIR FILTER			
1	FF 808	FUEL FILTER			
1	WCC	COOLANT FILTER			
1	LF 281	OIL FILTER			
32		OIL			
1		Chamber			

[illegible]



2045 W. BUCKEYE RD. • PHOENIX, AZ 85009
(602) 253-7739 • FAX (602) 258-6312
(800) 600-TANK
www.watertrucks.com

Ship Order

Invoice will follow by mail.
Do not pay from this document.
Invoice must accompany returns.
No returns after 30 days.

Order Number 00160845
Page 1
Order Date 10/22/12
PO/Ref
Terms NET PREPAY
Customer ID HAY503
Picked By *912*

SOLD TO:

HAYNES CONSTRUCTION
3130 S.R. 18 EAST
NORWALK, OH 44857

SHIP TO:

SAME AS BILLING

Ship	Ship Date	Ship Via	Tender	Resale ID
OPEN	PENDING	UPS	MAST # 6744 EXP 02/13	
Item/Description/Serial Number	Quantities	U/M	Price	Amount
JT04520 QUICK EXHAUST 1/8" VALAIRQRC	.23 LBS W1C3 SHIP	5.00 EA <i>5.00</i>	12.50	62.50
JT02745 3" CLA/KLEIN VALVE INTERNAL KIT VALINLO300CASY	1.17 LBS W1A0 SHIP	2.00 EA <i>2.00</i>	75.00	150.00
<i>Water Truck</i>				
<i>4</i>				
Notes: TOTAL WEIGHT ESTIMATE 3.50 LBS SHIP PHONE (419) 663-2457 ORDER PARTS ONLINE AT WWW.WATERTRUCKS.COM			Nontaxable Taxable Sales Tax Freight/Handling less Deposit less Tendered	212.50 .00 .00 <i>9.99</i> .00
Received By:			Print Name:	Date:
			AMOUNT DUE	<i>221.50</i>

Remit To: P.O. Box 262 MIDVALE, OHIO 44653-0262
3429 Brightwood Rd
www.trksls.com



CANTON
1-800-447-6791

MANSFIELD
1-800-686-6144

MARIETTA
1-800-837-8213

MIDVALE
1-800-282-6100

NORWALK
1-800-686-7402

DATE ENTERED 22 OCT 12	YOUR ORDER NO.	DATE SHIPPED 22 OCT 12	INVOICE DATE 22 OCT 12	INVOICE NUMBER 5232546
---------------------------	----------------	---------------------------	---------------------------	------------------------------

(419) 663-2457

ACCOUNT NO. 8065MS

SHIP
TO

PAGE 1 OF 1

MARK HAYNES CONSTRUCTION INC.
3130 RT 18
NORWALK, OH 44857

SHIP VIA			SLSM. 240	B/L NO.	TERMS CHG NOTAX	F.O.B. POINT NORWALK OH		
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
ORD.	SHIP	B.O.						
1	1	0	1693494C91	SWITCH	101.41	83.91	83.91	
1	1	0	ZBJ44690	FLASHER	23.94	19.60	19.60	
4	4	0	3607384C1	RELAY	15.54	13.26	53.04	
PLEASE PAY FROM THIS INVOICE					WALKER		TOTALS	
							156.55	
***** WE NOW OFFER ***** DIESEL PARTICULATE FILTER CLEANING ***** CALL US FOR DETAILS ***** *****					PARTS			
					SUBLET			
					FREIGHT		0.00	
					SALES TAX		0.00	
CUSTOMER'S SIGNATURE					TOTAL		\$156.55	
X								

240 CARL DAVIS
09:58

^S
NO REFUND WITHOUT THIS
INVOICE.

NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS.
PARTS MUST BE RETURNED WITHIN 10 DAYS.
ALL RETURNS SUBJECT TO 15% HANDLING CHARGE.

CUSTOMER COPY



10 WILLIAMS STREET • P.O. BOX 475
NORWALK, OH 44857
PH (419) 668-8195 • FAX (419) 668-7112
TOLL FREE IN OHIO (800) 589-8195

REPRINT CHARGE INVOICE

Slsm:LC
Type:IVS
Prt :PRT004

DATE	NUMBER
10/20/2012	369442
CUSTOMER PO NUMBER	CUSTOMER NUMBER
	2586

User:cb

PARTS DISTRIBUTORS INC.

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	B/O	PAGE
10/22/2012 2% 10 Net 20th				1			1

SOLD TO:
MARK HAYNES CONSTRUCTION
3130 STATE RTE 18 EAST
NORWALK OH 44857

Phone: 419-663-2457

SHIP TO:

10:37AM

SIGN HERE RECEIVED BY

Ship Inst: EAST

ITEM NO.	ORDERED	QUANTITY SHIP	BACK ORDERED	PROD LINE	PART NUMBER	DESCRIPTION	LIST EACH	YOUR COST	EXTENSION
1	1	1		BLJ	AC-169	(1)	14.89	8.51 T	8.51
					(1) 1/4IN Brass Air Chuck Flo				
2	1	1		TEC	VH668	(1)	36.98	18.49 T	18.49
					(1) TIRE GUAGE DUAL TRUCK				
3	1	1		TEC	VH698L	(1)	29.24	13.92 T	13.92
					(1) DUAL FOOT LCK ON LNG CHUK				
4	1	1		LIS	62300	STRUT TOOL	130.17	71.21 T	71.21
5	2	2		ACD	31-900CT	BATTERY AS	158.16	108.49 T	216.98
					1982525 ACD 31TS/1150/1110 PNM				
					31D925				
6	1	1		ANC	31-26	BLADE	16.88	8.36 T	8.36
7	1	1		GRO	60151-5	LAMP	10.96	6.26 T	6.26
8	1	1		GRO	46892-5	LAMP, C/MRK	18.31	10.46 T	10.46
A/R charge							378.98		
Taxable Merch								354.19	
Merch									354.19
Taxable Amount								354.19	
1 7.000% Tax									24.79
INVOICE TOTAL:									378.98

8

9

WE ARE GRATEFUL FOR YOUR CONTINUED PATRONAGE. OUR HOURS ARE
8-5 MONDAY THRU FRIDAY, 8-3 ON SATURDAY. CLOSED ON SUNDAY.



ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE