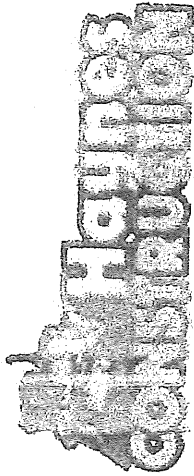


RT8

3130 St. Rte. 18

Norwalk, Ohio, 44137



REPAIR ORDER

-Service

QTY	PART NO.	DESCRIPTION	EST. AMOUNT
29	3472	fuel	
1	1748	oil	

419-669-2457

TIME PREPARED	DATE	AM	PM
TH	6-19		
MOTOR	TYPE		
T300	Make		
ENGINE	MOTOR NO.		
RT-8	SPEED METER		
	398237		

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.

Signed

ANNUAL VEHICLE INSPECTION REPORT

VEHICLE HISTORY RECORD

REPORT
NUMBER

FLEET UNIT NUMBER

RT-8

DATE 6-7-2019

MOTOR CARRIER OPERATOR

Mark Haynes Construction

INSPECTOR'S NAME (PRINT OR TYPE)

Jake Kramer

ADDRESS

3130 ST. RT. 18

THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19.

YES

CITY, STATE, ZIP CODE

Norwalk OH 44857

VEHICLE IDENTIFICATION (✓ AND COMPLETE) ✓ LIC. PLATE NO. □ VIN □ OTHER

PTK 5756

VEHICLE TYPE □ TRACTOR □ TRAILER ✓ TRUCK □ BUS

□ (OTHER)

INSPECTION AGENCY/LOCATION (OPTIONAL)

VEHICLE COMPONENTS INSPECTED

OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM
✓			1. BRAKE SYSTEM	✓			6. SAFE LOADING	✓			10. TIRES
✓			a. Service Brakes	✓			a. Part(s) of vehicle or condition of loading such that the spare tire or any part of the load or dunnage can fall onto the roadway.	✓			a. Tires on any steering axle of a power unit.
✓			b. Parking Brake System				b. Protection against shifting cargo.	✓			b. All other tires.
✓			c. Brake Drums or Rotors				c. Container securement devices on intermodal equipment.				c. Installation of speed-restricted tires unless specifically designated by motor carrier.
✓			d. Brake Hose								
✓			e. Brake Tubing	✓							
✓			f. Low Pressure Warning Device								
✓			g. Tractor Protection Valve								
✓			h. Air Compressor	N/A							11. WHEELS AND RIMS
N/A			i. Electric Brakes					N/A			a. Lock or Side Ring
N/A			j. Hydraulic Brakes					✓			b. Wheels and Rims
N/A			k. Vacuum Systems	✓			7. STEERING MECHANISM	✓			c. Fasteners
✓			l. Antilock Brake System	✓			a. Steering Wheel Free Play				d. Welds
✓			m. Automatic Brake Adjusters	✓			b. Steering Column				12. WINDSHIELD GLAZING
N/A			2. COUPLING DEVICES	✓			c. Front Axle Beam and All Steering Components Other Than Steering Column	✓			Requirements and exceptions as stated pertaining to any crack, discoloration or vision reducing matter (reference 393.60 for exceptions).
✓			a. Fifth Wheels				d. Steering Gear Box				
✓			b. Pintle Hooks	✓			e. Pitman Arm				13. WINDSHIELD WIPERS
✓			c. Drawbar/Towbar Eye	✓			f. Power Steering	✓			Any power unit that has an inoperative wiper, or missing or damaged parts that render it ineffective.
✓			d. Drawbar/Towbar Tongue	✓			g. Ball and Socket Joints				
✓			e. Safety Devices	✓			h. Tie Rods and Drag Links				
N/A			f. Saddle-Mounts	✓			i. Nuts				14. MOTORCOACH SEATS
✓			3. EXHAUST SYSTEM	✓			j. Steering System	✓			Any passenger seat that is not securely fastened to the vehicle structure.
✓			a. Exhaust system leaking forward of or directly below the driver/sleeper compartment.	✓			8. SUSPENSION				15. OTHER
✓			b. Bus exhaust system leaking or discharging in violation of standard.	✓			a. Any U-bolt(s), spring hanger(s), or other axle positioning part(s) cracked, broken, loose or missing resulting in shifting of an axle from its normal position.				List any other condition(s) which may prevent safe operation of this vehicle.
✓			c. Exhaust system likely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of the motor vehicle.	✓			b. Spring Assembly				
✓			4. FUEL SYSTEM	✓			c. Torque, Radius or Tracking Components				
✓			a. Visible leak.	✓			9. FRAME				
✓			b. Fuel tank filler cap missing.	✓			a. Frame Members				
✓			c. Fuel tank securely attached.	✓			b. Tire and Wheel Clearance				
✓			5. LIGHTING DEVICES	N/A			c. Adjustable Axle Assemblies (Sliding Subframes)				
✓			All lighting devices and reflectors required by Part 393 shall be operable.								

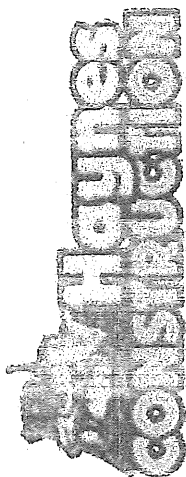
INSTRUCTIONS: MARK COLUMN ENTRIES TO VERIFY INSPECTION: ✓ OK, X NEEDS REPAIR, NA IF ITEMS DO NOT APPLY, REPAIRED DATE

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457



REPAIR ORDER

-DOT inspection
-Craged

TIME PREPARED	DATE	AM	PM
YR.	MAKE		
MODEL	YEAR		
LICENSE	PLATE NO.		
PO. NO.	SPEEDOMETER		

395820
Miles

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.

Signed



卷之四

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	5362269	Fuel Transfer Pump	
1	?	ECM	
2	57-18	18" wiper blade	
1		electrical harness to ECM	
1		fill cap steering reservoir	
1	92918	Truck like back up alarm	
1	K256-852	Warning lamp Assy	
1	235-2789	Head lamp knob	
1		light switch	

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 risk. An express Mechanics 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.

Fragment of a document page, heavily degraded and noisy. It shows fragments of text and a circular element at the bottom.

中國書畫史綱

ATTN	PART NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	3422	Fuel Filter	1		

fuel filter

3422

Installed fuel filter

DATE	TIME	PLATE	AREA	FILE #
JUN 28	7:00 PM	KW	AIR	6-21-18
NOTED	T300			Camp
CHECKED	PJK 5767			REC'D
FILED	R78			SPEED RACER IN
				389728

I have my own ways, the above is only words for his
done before with necessity and details. You find
your employees may operate their vehicles
for purpose of feeding, inspired with the delivery
at my risk. An employee's Motor Vehicle is
administered and is not to receive any
amount of feeding thereto. You will not be
held responsible for loss or damage to vehicles
or articles left in vehicle in case of fire, theft,
accident or any other cause beyond your
control.

पञ्च

SAFARI

419-443-2457

[illegible]

DATE	DESCRIPTION	AMOUNT
1 8200433	5 Taster	
39 MT 124		

NAME	ALL	PK	PK
PH	WAKE	5-18-78	DAY
ROOM	W	WATER	WATER
ROOM	PK 5736	WATER	WATER
ROOM	RTY	WATER	WATER
ROOM	RTY	WATER	WATER

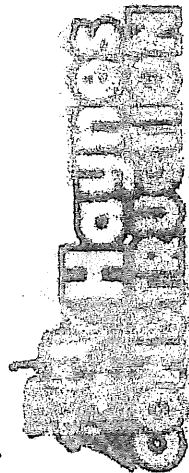
Aaron Fasting replaced Starter,

Scott - Checked wiring harness located dis-connected wire re attached

I hereby authorize the above named party to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my lot. An express receipt is then to be acknowledged on above vehicle to contain the amount of invoice thereto. You will not be held responsible for loss or damage to vehicle or articles held in vehicle in case of fire, theft, accident or any other cause beyond your control.

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419-669-2457



卷之四

QTY	PART NO.	DESCRIPTION
2	CR47697	wheel seal
2	N-8092	axle seals
1		slow stroke 30 chain
2	DBL657B	brake drum
2	RK4791E1PR23	brake pad kit

UNIT #	7300	DATE	1-11-18
WAKE	KW	WARRANT	ADAM
WHEELS	3	MILES	385
UNIT #	RTG		

New wheel seats and axle seats, new
brake pads and drums on rear axle.
New parking brake chamber installed on
back left wheel.

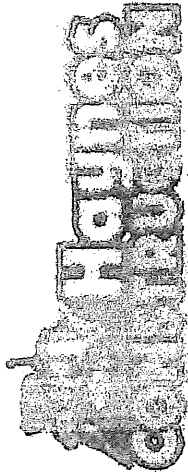
811

RT8

3130 St. Rte. 18

Normal, Ohio, 44857

419-663-2457

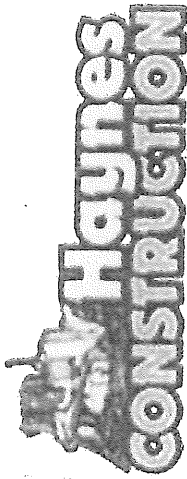


REPAIR ORDER

QTY	PART NO.	DESCRIPTION
1	1706	oil filter
1	3422	fuel filter
1	6433	air filter
1	1156	hyd. filter
2 qts	151540	engine oil
1	1348	oil filter
1	2443	air filter
1 qt	10130	engine oil
1	1056	oil filter
1	2444	air filter
2 qts	10130	engine oil

TA.	MAKE	DATE
03	KW	12-21-17
MODEL	YEAR	UNIT #
T300	1978	RT8
UNIT #	HR/MILES	
RT8	388,278	

Oil change, oil filter, water filter, hyd. filter, fuel filter, greased, welder got oil change and filter. Air compressor got oil change.



3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

RT-8

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	TIME PROMISED	MAKE	DATE	PM
1	1637	P/S Filter		YR.	KW	4-3-17	
1	P/S pump	gasket		MODEL	Pump	WRITTEN BY	
1	air compressor	gasket		LICENSE	Clint	MOTOR NO.	
4	95001-52	Foam gasket		PO. NO.		SPEEDOMETER	
4	E-clips					999,055	
4	Rubber gaskets			CITY	PHONE	LABOR	
4	thick spacers			INSTRUCTIONS			
2	5275SPR	Cone For wiper air					
1	C2063	section of transmission					
1	GS4858	arm & Blade					
1	GS4857	arm & Blade					
1	ML-25,601	section of trans.					
1	ML-20,20-1	section of trans					
1	GS2771-1	section of trans					
1	GS3614	Link/pivot					
1	GS3616	Link/pivot					
24	in of 1"	hose					
		TOTAL				FORWARD	
		OTHER				LABOR	
						PARTS	
						Gas, Oil, Grease	
						ACCESSORIES	
						Tires & Tubes	
						BODY SHOP	
						Outside Repairs	
		TOTAL				TOTAL	

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.

Signed _____

RECORD OF ANNUAL INSPECTION

(49 CFR, 396.17-23)

Prepare Separate Report for Each Vehicle Inspected

DATE

5-19-2015

D9482259

COMPANY NAME Mark Haynes Construction			VEHICLE TYPE ☒ TRUCK ☐ TRACTOR ☐ TRAILER ☐ CONVERTER DOLLY		
STREET ADDRESS 3130 St. Rt. 18			VEHICLE MAKE Kenworth		
CITY Norwalk			MODEL T-300		
STATE Ohio			YEAR 2003		
ZIP 44857			VEHICLE IDENTIFICATION (Company No., State Tag No. or VIN) RT-8		
INSPECTOR'S NAME (Please Print) Michael J. Martz				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	N/A		Eqpt./Load Secure	✓		Attachments					
Pin/Upper Plate	N/A		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

[Signature]

DATE

5-19-2015

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.



100008002
MAIN COUNTER
2020 W. COLISEUM BLVD
REF BY _____ VER BY _____
FT. WAYNE, IN 46808
(260) 484-9100

Time: 12:51
Date: 04/22/2015
Page: 1/1

Invoice Number 032639



STORE

SOLD TO
6
NAPA MACHINE SHOP
YOUR ASE CERTIFIED
MACHINIST, IN 46808-0000

Employee: 12 , SCOTT
Sales Rep: 10 , Ryan
Accounting Day: 22

Y Y
OCR
1000080020326392

Part Number	Line	Description	Quantity	Price	Net	Total	
08U-608	WH	HOSE END ()	2.00	16.52	9.1900	18.38	T
H24508-250R	WH	HOSE ()	2.50	8.00	4.4500	11.13	T
900-001	LAB	HOSE CRIMP. - PER END ()	2.00	0.00	4.0000	8.00	

Delivery:
Attention:
Tax Exemption:
PO#:
Terms:

*RT8
Hose for
white service truck*

Subtotal 37.51
IN SALES TAX 7.0000% 2.07

Total 39.58

Visa 3095 . 39.58

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

CUSTOMER COPY

**AUTO PARTS**

STORE

100001753
AUTO PARTS
230 REPUBLIC ST.
NORWALK, OH 44857
(419) 668-3370

Time: 16:17 Date: 02/19/2015 Page: 1/1

Employee: 3 , Gene
Sales Rep: 178 , Alicia
Accounting Day: 16

SOLD TO

2457
Mark Haynes Construction
3130 ST RT 18
Norwalk, OH 44857

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: N30

Part Number	Line	Description	Quantity	Price	Net	Total	
90-7930	NTH	LUBRICAT	2.00	178.32	106.1100	212.22	T
90-7930	NTH	LUBRICAT	1.00	178.32	106.1100	106.11	T
90-7730	NTH	REGULATR	1.00	137.60	81.8800	81.88	T
3220 X 8 X 6	WH	FITTING	6.00	4.56	3.9900	23.94	T

R+8

Y

OCR

1000017539397605

Y

939760

Invoice Number



Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY _____ VER BY _____

CUSTOMER COPY

Subtotal 424.15
TAXTABLE 3 7.2500% 30.75

Total 454.90
Charge Sale 454.90



KENWORTH OF ASHLAND

OHIO'S QUALITY DEALER
FRANCHISED DEALER OF KENWORTH TRUCKS

1020 George Road · Ashland, Ohio 44805
Phone: (419) 281-8181 · Fax: (419) 289-9450
TOLL FREE: (855) 281-1020



ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE
CORES NOT RETURNABLE AFTER 10 DAYS
15% HANDLING CHARGE ON ALL RETURNED GOODS
GOODS ARE NOT RETURNABLE AFTER 10 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 FEB 15		20 FEB 15	20 FEB 15	24388

S
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L
D
T
O

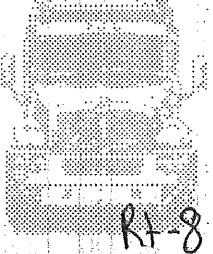
ACCOUNT NO. 263109

S
H
I
P
T
O

11:14

PAGE 1 OF 1

MARK HAYNES CONSTRUCTION
3130 ST RT 18 E
NORWALK, OH 44857

SHIP VIA		SLSM	B/L NO.	TERMS	F.O.B.		
		3139		CHG25	ASHLAND OH		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	HE9541	CUST HOSE-	142.64	92.27	92.27
			FREIGHT	11.88			
 RT-8				PARTS		92.27	The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either express 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 this item/items.
				SUBLET			
				FREIGHT		11.88	
				SALES TAX		6.46	
				TOTAL		\$110.61	

Save on Service with your KW Loyalty Card - \$25 off labor on CVSA Roadside Inspection...ask Service for details!
Thank you for your business!
QUOTES ARE GOOD FOR 30 DAYS!

CUSTOMER COPY



300 THUNDERBIRD
TROY, MICHIGAN 48084
(248) 362-0790 • (800) 989-9632
FAX (248) 362-0824
www.TerminalSupplyCo.com

SS#3571

INVOICE
PAGE 01

REMIT TO:
TERMINAL SUPPLY CO.
P.O. BOX 1253
TROY, MI 48099

7016

S 56290
O MARK HAYNES CONSTRUCTION, INC.
D 3130 STATE ROUTE 18 E
T
O NORWALK OH 44857

RT 8

S 56290
H MARK HAYNES CONSTRUCTION, INC.
I 3130 STATE ROUTE 18 E
P
T
O NORWALK OH 44857

DATE		TSC ORDER NO.	F.O.B.	CUSTOMER P.O. NO.	INVOICE NO.
2/09/15		651020	SHIPPING POINT	V MATT	86510-00
DATE SHIPPED		SHIPPED VIA		TERMS	ACCOUNT NO.
2/09/15		UPS		NET 30 DAYS	56290
QUANTITY			DESCRIPTION	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	BACKORDERED			
2	2		CB3-SM-150 HIGH AMP CIRCUIT BREAKER	35.08/EA	70.16
FEB 12 2015					

We certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of Regulations and orders of the United States Department of Labor issued under Section 14 thereof. All material on this invoice is on consignment until invoice is paid in full. A re-stocking charge may apply.

ORIGINAL INVOICE

REV. 7/2003

ISO 9002 Certified

SALES TAX	FREIGHT	SUB TOTAL	AMOUNT DUE
6.22	7.54	70.16	83.92

THANK YOU



KENWORTH OF ASHLAND

**OHIO'S QUALITY DEALER
FRANCHISED DEALER OF KENWORTH TRUCKS**

1020 George Road • Ashland, Ohio 44805
Phone: (419) 281-8181 • Fax: (419) 289-9450
TOLL FREE: (855) 281-1020



ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE
CORES NOT RETURNABLE AFTER 10 DAYS
15% HANDLING CHARGE ON ALL RETURNED GOODS
GOODS ARE NOT RETURNABLE AFTER 10 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 FEB 15		10 FEB 15	10 FEB 15	24080

SOLD TO

ACCOUNT NO. 263109

SHIP TO

13:25

PAGE 2 OF 2

MARK HAYNES CONSTRUCTION
3130 ST RT 18 E
NORWALK, OH 44857

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B.	
			3139		CHG25		ASHLAND OH
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	3943503	CUST BRACE	76.08	44.36	88.72
2	2	0	3944698	V2D5 BRACE	96.50	56.27	112.54
1	1	0	3944699	CUST ISOLA	35.98	20.98	20.98
FREIGHT				26.20			
Save on Service with your KW Loyalty Card - \$25 off labor on CVSA Roadside Inspection...ask Service for details! Thank you for your business! QUOTES ARE GOOD FOR 30 DAYS!							
						PARTS	812.68
						SUBLET	
						FREIGHT	26.20
						SALES TAX	56.89
TOTAL						\$895.77	

CUSTOMER COPY



KENWORTH OF ASHLAND

**OHIO'S QUALITY DEALER
FRANCHISED DEALER OF KENWORTH TRUCKS**

1020 George Road • Ashland, Ohio 44805
Phone: (419) 281-8181 • Fax: (419) 289-9450
TOLL FREE: (855) 281-1020



ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE
CORES NOT RETURNABLE AFTER 10 DAYS
15% HANDLING CHARGE ON ALL RETURNED GOODS
GOODS ARE NOT RETURNABLE AFTER 10 DAYS

DATE ENTERED		YOUR ORDER NO.		DATE SHIPPED		INVOICE DATE		INVOICE NUMBER	
09 FEB 15				10 FEB 15		10 FEB 15		24080	

SOLD TO

ACCOUNT NO. 263109

SHIP TO

13:25

PAGE 1 OF 2

MARK HAYNES CONSTRUCTION
3130 ST RT 18 E
NORWALK, OH 44857

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B.	
			3139		CHG25	ASHLAND OH	
ORD	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	3943813	CUST COVER	141.68	82.61	82.61
1	1	0	3938160	CUST GASKE	40.80	34.25	34.25
1	1	0	4025270	CUST KIT, S	37.64	21.95	21.95
1	1	0	3944692	CUST TUBE,	153.80	89.68	89.68
1	1	0	3944694	CUST TUBE,	151.88	88.56	88.56
6	6	0	3917746	CUST ISOLA	8.34	4.86	29.16
1	1	0	3944717	CUST SCREW	6.48	3.78	3.78
6	6	0	3902114	CUST SCREW	4.14	2.41	14.46
2	2	0	3904519	CUST BRACE	11.56	6.74	13.48
5	5	0	3904711	CUST BRACE	19.16	11.17	55.85
3	3	0	3917747	CUST ISOLA	8.34	4.86	14.58
4	4	0	3919359	CUST ISOLA	8.38	4.89	19.56
4	4	0	3930688	CUST BRACE	52.54	30.63	122.52
				PARTS			
				SUBLET			
				FREIGHT			
				SALES TAX			
				TOTAL			

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either express 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 this item/items.

**AUTO PARTS**

STOR

100001753
LIBERTY AUTO PARTS
NAPA AUTO PARTS
230 REPUBLIC ST.
NORWALK, OH 44857
(419) 668-3370

Time: 12:08 Date: 02/05/2015 Page: 1/1

Employee: 4468 , Ronald
Sales Rep: 178 , Alicia
Accounting Day: 4

SOLD TO

2457
Mark Haynes Construction
3130 ST RT 18
Norwalk, OH 44857

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: N30

Part Number	Line	Description	Quantity	Price	Net	Total	
JB3100	ECH	JUNCTION BLOCK	2.00	55.42	31.3200	62.64	T
		RT-8					

Y
OCR
1000017539384110
Y

938411
Invoice Number



Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY _____ VER BY _____

CUSTOMER COPY

Subtotal 62.64
TAXTABLE 3 7.2500% 4.55

Total 67.19

Charge Sale 67.19

Cooper Hydraulic Hose

259 Milan Ave.
Norwalk, OH 44857
419-668-8090

Invoice

Date	Invoice #
7/23/2014	23641

Bill To

HAYNES CONSTRUCTION
3130 STATE ROUTE 18, E.
NORWALK, OH 44857



						Customer Price Level	
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			7/23/2014				
Quantity	Item Code	Description			Price Each	Amount	
1	022T-12-12	3/4" FEMALE NPT TEE			34.60	34.60T	
6	0101-12-12	3/4" MALE NPT HEX NIPPLE			5.45	32.70T	
6	2102-12-12	3/4" NPT STREET ELBOW			17.43	104.58T	
2	2101-12-12	3/4" MALE NPT 90 DEG 3/4" MALE NPT			15.76	31.52T	
		Sub Total				203.40	
	disc_42	42% Discount			-42.00%	-85.43	
		RT-8					



KENWORTH OF ASHLAND

OHIO'S QUALITY DEALER

FRANCHISED DEALER OF KENWORTH TRUCKS

1020 George Road · Ashland, Ohio 44805
Phone: (419) 281-8181 · Fax: (419) 289-9450
TOLL FREE: (855) 281-1020



ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE
CORES NOT RETURNABLE AFTER 10 DAYS
15% HANDLING CHARGE ON ALL RETURNED GOODS
GOODS ARE NOT RETURNABLE AFTER 10 DAYS

DATE ENTERED 23 APR 14	YOUR ORDER NO.	DATE SHIPPED 23 APR 14	INVOICE DATE 23 APR 14	INVOICE NUMBER 16261
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ACCOUNT NO. 263109

MARK HAYNES CONSTRUCTION
3130 ST RT 18 E
NORWALK, OH 44857

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B.	
			3138	328TC	CHG25	ASHLAND OH	
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	39338	KW TURN SI	56.64	35.99	35.99
1	1	0	39339	KW TURN SI	56.64	35.99	35.99
			FREIGHT	17.69			
				Save on Service with your KW Loyalty Card - \$25 off labor on CVSA Roadside Inspection...ask Service for details! Thank you for your business! QUOTES ARE GOOD FOR 30 DAYS! RT 8 T-300 / new Service Truck			
				PARTS		71.98	The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either express 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 this item/items.
				SUBLET			
				FREIGHT		17.69	
				SALES TAX		5.04	
				TOTAL		\$94.71	

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TOLL FREE: (855) 281-1020



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CORES NOT RETURNABLE AFTER 10 DAYS
15% HANDLING CHARGE ON ALL RETURNED GOODS
GOODS ARE NOT RETURNABLE AFTER 10 DAYS

DATE ENTERED 22 APR 14	YOUR ORDER NO.	DATE SHIPPED 23 APR 14	INVOICE DATE 23 APR 14	INVOICE NUMBER 16235
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ACCOUNT NO. 263109

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PAGE 1 OF 1

MARK HAYNES CONSTRUCTION
3130 ST RT 18 E
NORWALK, OH 44857

SHIP VIA			SLSM. 3139	B/L NO. 327	TERMS CHG25	F.O.B. ASHLAND OH	
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	MD535	ACCENT-DOC	55.49	49.99	49.99
				T-300/new Service Truck			
Save on Service with your KW Loyalty Card - \$25 off labor on CVSA Roadside Inspection...ask Service for details! Thank you for your business! QUOTES ARE GOOD FOR 30 DAYS!					PARTS	49.99	The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either express 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 this item/items.
					SUBLET	0.00	
					FREIGHT	3.50	
					SALES TAX		
					TOTAL	\$53.49	

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FRANCHISED DEALER OF KENWORTH TRUCKS

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Phone: (419) 281-8181 · Fax: (419) 289-9450
TOLL FREE: (855) 281-1020



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CORES NOT RETURNABLE AFTER 10 DAYS
15% HANDLING CHARGE ON ALL RETURNED GOODS
GOODS ARE NOT RETURNABLE AFTER 10 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 APR 14		14 APR 14	14 APR 14	15989

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ACCOUNT NO. 263109

MARK HAYNES CONSTRUCTION
3130 ST RT 18 E
NORWALK, OH 44857

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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS		F.O.B.	
		3139		CHG25		ASHLAND OH	
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	MW971	HUBCAP-FR,	70.27	56.07	112.14
2	2	0	MW972	HUBCAP-RR,	88.95	70.97	141.94
1	1	0	MA25T0210-18	BUMPER-KEN	1011.27	699.99	699.99
-1	-1	0	DISCOUNT	TRP BUMPER	25.00	25.00	-25.00
			0414-362E9				
				T-300 / new Service truck			
				Save on Service with your KW Loyalty Card - \$25 off labor on CVSA Roadside Inspection...ask Service for details! Thank you for your business! QUOTES ARE GOOD FOR 30 DAYS!			
				PARTS	929.07		
				SUBLET			
				FREIGHT	0.00		
				SALES TAX	65.03		
				TOTAL	\$994.10		

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**OHIO'S QUALITY DEALER
FRANCHISED DEALER OF KENWORTH TRUCKS**

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Phone: (419) 281-8181 • Fax: (419) 289-9450
TOLL FREE: (855) 281-1020



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15% HANDLING CHARGE ON ALL RETURNED GOODS
GOODS ARE NOT RETURNABLE AFTER 10 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
10 JAN 14	JAY	17 JAN 14	17 JAN 14	13499

SOLD TO

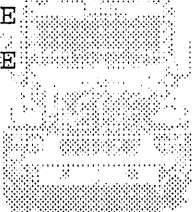
ACCOUNT NO. 263109

SHIP TO

11:11

PAGE 2 OF 2

MARK HAYNES CONSTRUCTION
3130 ST RT 18 E
NORWALK, OH 44857

SHIP VIA			SLSM. 3139	B/L NO.	TERMS CHG15	F.O.B. ASHLAND OH		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either express 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 this item/items.
-2	-2	0	DISCOUNT 0117-47E7E	GUNITE DRU	5.00	5.00	-10.00	
-2	-2	0	DISCOUNT 0117-47E7E	TRP DRUMS	5.00	5.00	-10.00	
-4	-4	0	DISCOUNT 0117-47E7E	TRP SHOE K	5.00	5.00	-20.00	
								
					PARTS		1,340.24	
					SUBLET			
					FREIGHT		0.00	
					SALES TAX		93.82	
					TOTAL		\$1,434.06	

Don't forget to enter our monthly counter contest drawing...ask how you can get your entry!

Thank you for your business!

QUOTES ARE GOOD FOR 30 DAYS!

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GOODS ARE NOT RETURNABLE AFTER 10 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
10 JAN 14	JAY	17 JAN 14	17 JAN 14	13499

SOLD TO

ACCOUNT NO. 263109

SHIP TO

11:11

PAGE 1 OF 2

MARK HAYNES CONSTRUCTION
3130 ST RT 18 E
NORWALK, OH 44857

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B.	
			3139		CHG15		ASHLAND OH
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	AS1132	KIT-SLACK	126.30	88.34	353.36
2	2	0	KT4719E11420	KIT-REMAN	114.36	78.45	156.90
			CORE DEPOSIT			37.74	75.48
2	2	0	3573X	DRUM-BRAKE	223.40	153.35	306.70
			DB1657B	DRUM-BRAKE	126.94	91.99	183.98
2	2	0	RK4709E2STD23	KIT-REMAN	74.94	49.99	99.98
			CORE DEPOSIT			37.74	75.48
1	1	0	27009	LAMP	53.28	40.03	40.03
1	1	0	HE9541	HOSE-CAC 3	141.50	91.52	91.52
1	1	0	D2920-8363	CLAMP-T BO	5.62	4.55	4.55
1	1	0	CM4844	CLAMP-HOSE	12.78	8.26	8.26
-4	-4	0	DISCOUNT	GUNITE SLA	4.00	4.00	-16.00
			0117-47E7E				
RT-8				PARTS			
				SUBLET			
				FREIGHT			
				SALES TAX			
				TOTAL			

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www.shradertireandoil.com

E-MAIL US AT:
customer.service@shrader.biz

24 Hour Truck Tire Service 1-866-SHRADER (747-233

- NORTH - TOLEDO, OH
(419) 727-9468
- DETROIT/MELVINDALE, MI
(313) 386-0451
- FORT WAYNE, IN
(260) 420-8435
- EDON, OH/FREMONT, IN
(419) 459-4818
- LIMA, OH
(419) 221-5001
- TRUCK LUBE CENTER - 6006 HAGMAN RD, TOLEDO, OH
(419) 720-0422

- SOUTH - TOLEDO/PERRYSBURG
(419) 837-6591
- ANN ARBOR/YPSILANTI, MI
(734) 434-9300
- SOUTH BEND, IN
(574) 968-0067
- BLISSFIELD/ADRIAN, MI
(517) 486-4633
- FOSTORIA, OH
(419) 701-7716

INVOI

SOLD TO: HAYNES CONSTRUCTION
3130 SR 18
MARK HAYNES DBA
NORWALK OH 44857

38300/01

SHIP TO: HAYNES CONSTRUCTION
MARK HAYNES DBA RUN #20
3130 ST. RT 18
NORWALK OH 44857

INVOICE# 411448

REF. / P.O. #	UNIT NUMBER	LICENSE	MILEAGE	TELEPHONE	ROUTE	SUM	SHIP VIA	WORK ORDER NUMBER	PAGE	REMARKS
				(419)663-2457 (419)663-3457	20	21	Via Main na	541002	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS				Opened by Operator # 22			
05/09/2013	411448		NET 10TH				05/09/13 09:43:18 41			
STOCK NUMBER	DESCRIPTION			QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION
				ORDERS	SHIPPED	PREV. SHIP				
6917	50-1	LINCOLN GREASE PUMP			1	1	695.00	01	.00	695.00 *
94553	3/8IN50FT	LINCOLN GREASE REEL			1	1	545.00	01	.00	545.00 *
55672	1/4IN	LINCOLN FLTR/REG/GAUB/LUBRICTR			1	1	82.00	01	.00	82.00 *
223408873	120LB	CHEV DELO HD5% EP2			1	1	592.80	01	.00	592.80 *
3818	1/8M 18IN	LINCOLN HOSE EXTENSION			1	1	21.22	01	.00	21.22 *
updated 05/07 DR										
RLABDR96		EQUIP RPR LABOR-AARON			1	1	.00	01	.00	.00

METHOD OF PAYMENT:
CHARGE:
CHARGE:

2,066.70
.00

on Matt's Trk
03 Kenworth T-300
Service Trk

MAY 13 2013

SHRADER'S MAIN STORE APPRECIATES YOUR BUSINESS!!

PLEASE REMIT TO: P.O. BOX 5407
TOLEDO, OHIO 43613

PARTS	LABOR	TAX%	TAXABLE AMOUNT	TAX	F.E.T.	TIRE FEE/MISC AMOUNT	INVOICE TOTAL
1936.02			1936.02	130.68			2066.70

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged