# INVOICE

Date: 8/12/2019
Invoice #4912

Puckett's Mechanical Service
510 W. 9th St.
Marion, IN 46953
(765) 662-3839

andrew@kjrpower.com

YARE EXPRESS

2419 5th Ave S # 309
Minneapolis, MN 55404
612-513-7486

| Salesperson | Job | Payment Terms | Due Date |
|---|---|---|---|
| Ashley M | Shop Repairs Truck #1028 USDOT #2003603 | Cash, Check or Charge | 08/12/2019 |

| Qty | Description | Unit Price | Line Total |
|---|---|---|---|
| 1 | Exhaust temp sensor | | 100.00 |
| 1 | Have DPF filter cleaned | | 500.00 |
| 1 | Computer programming-update | | 400.00 |
| 1 | Exhaust gaskets & clamps | | 200.00 |
| 4 | Hours of shop Labor | 75.00 | 300.00 |
| | VIN #8LA7281<br>White Freightliner Cascadia Detroit | | |

| | |
|---|---|
| **Subtotal** | 1500.00 |
| **Sales Tax** | |
| **Total** | 1500.00 |

PUCKETT'S MECHANICAL

Please make all checks payable to Puckett's Mechanical Service

*Thank you for your business!*

FYDA FREIGHTLINER CO
1250 WALCUTT RD
COLUMBUS, OH 43228

**REPRINT**

Merchant ID: 2710
Term #: 0011
Store #: 4229
Ref #: 0040

Sale

XXXXXXXXXXXX3652
VISA Entry Method: Manual

Total: $ 376.25

09/07/19 12:37:14
Inv #: 000040 Appr Code: 068046
Transaction ID: 309250598340248
Apprvd: Online Batch#: 000160

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

X

Merchant Copy

# FYDA FREIGHTLINER COLUMBUS, INC.

1250 WALCUTT ROAD
COLUMBUS, OH 43228
Phone: (614) 851-0002 Fax: (614) 851-0011

National Dealer of the Year — Fyda Freightliner, Inc.

| Date | Invoice |
|---|---|
| 9/7/2019 | CA001183265:01 |

93124

AMED
N 55454

Ship-To 93124

**ABDIWALI MOHAMED**
617 CEDAR AVE
MINNEAPOLIS, MN 55454

6128766923

| Ship Via | Date Shipped | F.O.B. | Writer | Waybill # | Terms |
|---|---|---|---|---|---|
| P | 9/7/2019 | | ANTHONY | | COD |

| | Description | Bin1 | List | Unit Price | Extended |
|---|---|---|---|---|---|
| 5068-000 | HVAC CASSETTE-AUX CT P3<br>PREPAID TW 9/7/19 | 1030WC | 445.12 | 350.00 | 350.00 |

Coming in Tuesday

**PLEASE PAY FROM THIS INVOICE**

**Terms: NET 10. NO CASH DISCOUNT.** The customer agrees to a service fee of **2%** per month **(24% per annum)** to be added to all balances past due. **NO CREDIT ISSUED FOR RETURNED PARTS WITHOUT A COPY OF THIS INVOICE.**

All returns must be made subject to a 20% handling charge. No returns after 15 days. All cores must be returned within 30 days to receive full credit. NO RETURNS ON ELECTRICAL PARTS, OPENED KITS, OR SPECIAL ORDERS.

Any warranties on the products sold hereby are those made by the manufacturer. The seller, FYDA FREIGHTLINER COLUMBUS, INC. hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and FYDA FREIGHTLINER COLUMBUS, INC. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. **IF ATTORNEY SERVICES ARE USED TO EFFECT COLLECTION, I WILL PAY REASONABLE FEE.**

| | |
|---|---|
| Subtotal | 350.00 |
| Tax | 26.25 |
| **Total:** | 376.25 |

**Customer Signature:** ______________________

**Printed Name:** ______________________

**Paid** X **Date** 9-7-19

**Fyda Freightliner, Inc.**

**Received By** TW

**Cash**__ **Charge** X **Check#**__

Follow us on Facebook - www.facebook.com/fydafreightliner

nal Truck Washing Services LLC
4255 Roberts Rd.
Columbus, OH 43228 US
614-850-0933
protruckwash@gmail.com

Sales Receipt

| BILL TO |
| --- |
| MIDNIGHT EXPRESS |

| SALES # | DATE |
| --- | --- |
| 164466 | 05/04/2019 |

**TRUCK #**
1015

**PMT METHOD**
Visa

| DATE | ACTIVITY | DESCRIPTION | | UNT |
| --- | --- | --- | --- | --- |
| 05/04/2019 | Conventional | Conventional Tractor Wash | | .00T |
| 05/04/2019 | engines | engine wash | | .00T |

| | |
| --- | --- |
| SUBTOTAL | 52.00 |
| TAX (7.5%) | 3.90 |
| TOTAL | 55.90 |
| BALANCE DUE | $0.00 |

PROFESSIONAL TRUCK WASH
4255 ROBERTS RD
COLUMBUS, OH 43228
614/850-0933

**SALE**

MID: 350003096609
TID: 003
Batch #: 123001 REF#: 00000033
05/04/19 RRN: 630650173
16:53:21
Invoice #: 24
APPR CODE: 044314
VISA
************1236 Chip
**/**

**AMOUNT** $55.90

APPROVED

VISA DEBIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

Thank You

L
Co

Dr. Diesel's Truck Repair, LLC
1850 Federal Parkway
Columbus, OH 43207 US
(614) 409-0200
drdiesels@yahoo.com

# Invoice

**BILL TO**
Midnight Express

**SHIP TO**
1850 Federal PKWY
Columbus, OH 43207 US

| INVOICE # | DATE | TOTAL DUE | DUE DATE | ENCLOSED |
|---|---|---|---|---|
| 130 | 05/09/2019 | $0.00 | 06/08/2019 | |

PAID

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| **Labor**<br>Complaint: OVERHAUL AND REPLACE THE ENGINE HARNESS; Cause: Customer request; Correction: OVERHAUL | 45 | 100.00 | 4,500.00 |
| **Parts**<br>Parts: HEAD RECON | 1 | 1,500.00 | 1,500.00 |
| **Parts**<br>Parts: REBUILD KIT | 1 | 3,364.75 | 3,364.75 |
| **Parts**<br>Parts: BOLT | 7 | 17.50 | 122.50 |
| **Parts**<br>Parts: STUD BOLT | 3 | 22.19 | 66.57 |
| **Parts**<br>Parts: BOLT | 2 | 18.00 | 36.00 |
| **Parts**<br>Parts: SPACER | 12 | 14.00 | 168.00 |
| **Parts**<br>Parts: WASHER | 1 | 4.10 | 4.10 |
| **Parts**<br>Parts: HARNESS SENSOR | 1 | 574.68 | 574.68 |
| **Labor**<br>Complaint: CUT BLOCK; Cause: DAMAGED COUNTER BORES; Correction: CUT BLOCK | 10 | 100.00 | 1,000.00 |
| **Parts**<br>Parts: SHIMS | 6 | 38.87 | 233.22 |
| **Labor**<br>Complaint: SWAPPED APU UPPER & LOWER COVERS FROM TRUCK TO TRUCK; Cause: Customer request; Correction: SWAPPED APU UPPER & LOWER COVERS FROM TRUCK TO TRUCK | 4 | 80.00 | 320.00 |
| **Labor**<br>Complaint: REPLACE FRONT SEAL AND RADIATOR; Cause: Customer request; | 5 | 80.00 | 400.00 |

Thank You For Your Business!

| | QTY | RATE | AMOUNT |
|---|---|---|---|
| ...rection: REPLACE FRONT SEAL AND RADIATOR | | | |
| **Parts**<br>Parts: SEAL | 1 | 81.93 | 81.93 |
| **Parts**<br>Parts: Fleetguard 50/50 Coolant/Antifreeze | 12 | 15.00 | 180.00 |
| **Parts**<br>Fyda Credit | 1 | -1,025.00 | -1,025.00 |
| **Parts**<br>OIL CHANGE PARTS | 1 | 200.00 | 200.00 |
| **Parts**<br>DISCOUNT | 1 | -76.75 | -76.75 |
| **Shop Supplies**<br>Supplies | 1 | 50.00 | 50.00 |

SO: 1084; Unit: 1013; Unit Type: Tractor - Freightliner; VIN: 1FUJGLCK18LAA7281; Year/Make/Model: 2008 Freightliner Cascadia 125; Chassis: 1 Miles;

SO: 1084; Unit: 1013; Unit Type: Tractor - Freightliner; VIN: 1FUJGLCK18LAA7281; Year/Make/Model: 2008 Freightliner Cascadia 125; Chassis: 1 Miles;

| | |
|---|---|
| PAYMENT | 11,700.00 |
| BALANCE DUE | **$0.00** |

Thank You For Your Business!

T# 7281

**Carive Truck Services**
3112 E Abram St
Arlington, TX 76010
(214)519-4823
garciatrucking2006@gmail.com

# INVOICE

**BILL TO**
OVERLAND TRUCKING LLC

**INVOICE #** 11693
**DATE** 11/29/2019
**DUE DATE** 11/29/2019
**TERMS** Due on receipt

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| OIL CHANGE SYNTHETIC BLEND OIL | | | 355.00 |
| CHECK EGR AND CLEANING LABOR | | | 180.00 |
| COMPUTER SCAN | | | 65.00 |
| MECHANICAL OIL PRESSURE & REPLACE OIL PRESSURE SENSOR LABOR | | | 150.00 |
| OIL PRESSURE SENSOR | | | 61.23 |
| PARTS PICK UP FEE | | | 15.00 |
| SHOP SUPPLIES (CLEANERS, RAGS) | | | 10.00 |
| *****MECHANICAL PRESSURE TEST SHOWED THE SAME PRESSURE AS COMPUTER SCAN***** | | | |
| ***WE RECOMEND TO TAKE BACK TRUCK TO THE SHOP WHERE THE ENGINE OVERHAUL WAS PERFORMED FOR WARRANTY PORPUSES*** | | | |

TRUCK # 7281

BALANCE DUE **$836.23**

60

$100.00 off
this is not a DD15
is a 60 series Detroit.

Carive Truck Services
3112 E Abram St
Arlington, TX 76010
(214)519-4823
garciatrucking2006@gmail.com

# INVOICE

BILL TO
OVERLAND TRUCKING LLC

INVOICE # 11786
DATE 12/18/2019
DUE DATE 12/18/2019
TERMS Due on receipt

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| OIL CHANGE ($100.00 DLS CREDIT HIS ENGINE IS A DETROIT 60 SERIES NO A DD15 REGULAR PRICE IS $250.00) | | | 150.00 |
| REPLACE COOLANT RESERVOIR | | | 90.00 |
| COOLANT RESERVOIR(PARTS) | | | 275.00 |
| REPLACE GLAND HANDS HOSES SPRING | | | 30.00 |
| SPRING (PART) | | | 32.23 |
| REATTACH LICENSE PLATE | | | 20.00 |

WHITE FLNR VIN AA7281

BALANCE DUE **$597.23**

PAID

WW WILLIAMS
3535 PARKWAY LANE
HILLARD, OH 43026
(614) 527-9400

SALE

MID: 000013760280
TID: 011 REF#: 00002481
Batch #: 280001 RRN: 510100003
10/07/19 12:36:24
APPR CODE: 060848
VISA Manual CP
************3310 **/**

AMOUNT $1,923.20

APPROVED

CUSTOMER COPY

ams

3535 PARKWAY LANE
HILLIARD, OH 43026
PHONE: (614)527-9400
FAX: (614)527-1699
FEDERAL ID#: 81-3158413

719.78
61.71

# INVOICE

| | |
|---|---|
| Invoice # | 5158609-00 |
| Invoice Date | 10/08/19 |
| Customer# | 780958 |
| Cust PO# | COD |
| Order Date | 10/08/19 |
| Terms | COD |

OAD
35

**Ship To** MIDNIGHT EXPRESS
2655 WEST CASE ROAD
COLUMBUS, OH 43235

| Via | Sold By | Customer Contact | Instructions |
|---|---|---|---|
| WILL CALL | C. | WALI | SER# 06R0996319 |

**WARRANTY/TERMS AND CONDITIONS***

days after completion of services. Products sold are warranted exclusively by the manufacturer. The seller expressly disclaims all uding any implied warranty of merchantability or fitness for a particular purpose. *For complete warranty limitations, disclaimers and vwwilliams.com/Terms
ied by this invoice and in the original, unopened box or packaging. A 15% restocking charge will be applied to all returned items. ns. No returns on special order items. No returns after 30 days from date of invoice.

| | Quantity Ordered | Quantity B.O. | Quantity Shipped | Qty. UM | Unit Price | Discount Multiplier | Amount (Net) |
|---|---|---|---|---|---|---|---|
| CAM GEAR P 15 0001 EACH<br>SPECIAL ORDER / NON-RETURNABLE | 1 | | 1 | EACH | 661.38462 | 0.00 | 661.38 |
| 2 DDE 23532866<br>GEARBSHGP 15 0001 EACH<br>SPECIAL ORDER / NON-RETURNABLE | 1 | | 1 | EACH | 292.96923 | 0.00 | 292.97 |
| 3 DDE 23538506<br>GASKET KIT QA 0001 EACH<br>SPECIAL ORDER / NON-RETURNABLE | 1 | | 1 | EACH | 334.90 | 0.00 | 334.90 |
| 4 DDE 23539104<br>GASKET S 0001 EACH | 1 | | 1 | EACH | 70.96667 | 0.00 | 70.97 |
| 5 DDE 23522282<br>O/PAN ASSY S 0001 EACH | 1 | | 1 | EACH | 452.13846 | 0.00 | 452.14 |
| 6 DDE 23522281<br>BOLT ASSY S 0010 EACH | 10 | | 10 | EACH | 8.34 | 0.00 | 83.40 |
| 7 DDE 23527392<br>M--SEAL P 15 0001 EACH<br>SPECIAL ORDER / NON-RETURNABLE | 1 | | 1 | EACH | 2.57 | 0.00 | 2.57 |
| 8 DDE 08929130<br>M--GASKET S 0003 EACH | 1 | | 1 | EACH | 10.69 | 0.00 | 10.69 |
| 9 DDE 23521894<br>M--SEAL S 0003 EACH | 1 | | 1 | EACH | 14.18 | 0.00 | 14.18 |

9 ***Lines Total*** ***Qty Shipped Total*** 18 1923.20

| | |
|---|---|
| Downpayment | 1923.20 |
| Invoice Total | 0.00 |

PLEASE REMIT IN U.S. DOLLARS TO:
THE W. W. WILLIAMS COMPANY, LLC
P.O. BOX 772022
DETROIT, MI 48277-2022

FINANCE CHARGES 1.50% PER MONTH APPLIED TO ALL ACCOUNTS IN ARREARS

## FYDA FREIGHTLINER COLUMBUS, INC.

1250 WALCUTT ROAD
COLUMBUS, OH 43228
Phone: (614) 851-0002 Fax: (614) 851-0011

Where "The Customer is First"

National Dealer of the Year — Fyda Freightliner, Inc.

| Date | Invoice |
|---|---|
| 10/7/2019 | CA001193126:01 |

*Bill-To* 93124

**ABDIWALI MOHAMED**
617 CEDAR AVE
MINNEAPOLIS, MN 55454

*Ship-To* 93124

**ABDIWALI MOHAMED**
617 CEDAR AVE
MINNEAPOLIS, MN 55454

6128766923

| PO# | Ship Via | Date Shipped | F.O.B. | Writer | Waybill # | Terms |
|---|---|---|---|---|---|---|
| AA7281 | P | 10/7/2019 | | LENNY | | COD |

| Ship | B/O | Item | Description | Bin1 | List | Unit Price | Extended |
|---|---|---|---|---|---|---|---|

FYDA FREIGHTLINER CO
1250 WALCUTT RD
COLUMBUS, OH 43228

Merchant ID: 2710
Term #: 0911
Store #: 4229
Ref #: 01

Phone Order

XXXXXXXXXXXX3310
VISA En

Total: $

10/07/19 15:40
Inv #: 000103 Appr Code: 018106
Transaction ID: 469280708392454
Apprvd: Online Batch#: 000190
CVV2 Code: MATCH M

Customer Copy

FYDA FREIGHTLINER CO
1250 WALCUTT RD
COLUMBUS, OH 43228

Merchant ID: 2710
Term #: 0911
Store #: 4229
Ref #: 0107

Phone Order

XXXXXX3816
Entry Method: Manual

l: $ 1,901.81

10/07/19 15:56:56
Inv #: 000106 Appr Code: 007859
Transaction ID: 389280718160727
Apprvd: Online Batch#: 000190
CVV2 Code: MATCH M

Customer Copy

| | |
|---|---|
| Subtotal | 4,401.81 |
| Tax | 0.00 |
| **Total:** | **4,401.81** |

1908.81

**Paid** ✓ **Date** 10/7

**Fyda Freightliner, Inc.**

**Received By** ME

**Cash___Charge** ✓ **Check#____**

ightliner

**FYDA FREIGHTLINER COLUMBUS, INC.**
1250 WALCUTT ROAD
COLUMBUS, OH 43228
Phone: (614) 851-0002 Fax: (614) 851-0011


FYDA FREIGHTLINER
Where "The Customer Is First"

NATIONAL DEALER OF THE YEAR
Fyda Freightliner, Inc.

| Date | Invoice |
|---|---|
| 10/8/2019 | CA001193456:01 |

| Bill-To | 93124 | Ship-To | 93124 |
|---|---|---|---|
| **ABDIWALI MOHAMED**<br>617 CEDAR AVE<br>MINNEAPOLIS, MN 55454 | | **ABDIWALI MOHAMED**<br>617 CEDAR AVE<br>MINNEAPOLIS, MN 55454<br><br>6128766923 | |

| PO# | Ship Via | Date Shipped | F.O.B. | Writer | Waybill # | Terms |
|---|---|---|---|---|---|---|
| | P | 10/8/2019 | | LENNY | | COD |

| Ship | B/O | Item | Description | Bin1 | List | Unit Price | Extended |
|---|---|---|---|---|---|---|---|
| 1 | 0 | 001F/DDE 23519651 | SEAL | U14I | 64.46 | 60.00 | 60.00 |
| 1 | 0 | 001F/CHR 1612 | HUB CAPS / SCOTSEALS | L16A | 44.51 | 23.98 | 23.98 |

FYDA FREIGHTLINER CO
1250 WALCUTT RD
COLUMBUS, OH 43228

Merchant ID: 2710
Term #: 0511
Store #: 4229
Ref #: 0044

Sale

XXXXXXXXXXXX3652
VISA Entry Method: Chip

Total: $ 90.28

1[illegible] 11:45:34
Inv #: [illegible]044 Appr Code: 009177
Transaction ID: 469281567340804
Apprvd: Online Batch#: 000191

VISA DEBIT
AID: A0000000031010
TSI: 6800
TVR: 8080008000

Customer Copy

**PLEASE PAY FROM THIS INVOICE**

...customer agrees to a service fee of 2% per month (24%
...NO CREDIT ISSUED FOR RETURNED PARTS

...charge. No returns after 15 days. All cores must be
...RETURNS ON ELECTRICAL PARTS, OPENED KITS,

...se made by the manufacturer. The seller, FYDA
...essly disclaims all warranties, either expressed or implied,
...or fitness for a particular purpose, and FYDA
...mes nor authorizes any other person to assume for it any
... **IF ATTORNEY SERVICES ARE USED TO EFFECT**
...**FEE.**

| | |
|---|---|
| Subtotal | 83.98 |
| Tax | 6.30 |
| **Total:** | **90.28** |

Paid ✓ Date 10/8

Fyda Freightliner, Inc.

Received By MG

Cash__ Charge__ Check#____

# FYDA FREIGHTLINER COLUMBUS, INC.

1250 WALCUTT ROAD
COLUMBUS, OH 43228
Phone: (614) 851-0002 Fax: (614) 851-0011


FYDA FREIGHTLINER
Where "The Customer is First"

National Dealer of the Year
Fyda Freightliner, Inc.

| Date | Invoice |
|---|---|
| 10/11/2019 | CA001194512:01 |

| *Bill-To* | 93124 | *Ship-To* | 93124 |
|---|---|---|---|
| **ABDIWALI MOHAMED**<br>617 CEDAR AVE<br>MINNEAPOLIS, MN 55454 | | **ABDIWALI MOHAMED**<br>617 CEDAR AVE<br>MINNEAPOLIS, MN 55454<br><br>6128766923 | |

| PO# | Ship Via | Date Shipped | F.O.B. | Writer | Waybill # | Terms |
|---|---|---|---|---|---|---|
| | P | 10/11/2019 | | LENNY | | COD |

| Ship | B/O | Item | Description | Bin1 | List | Unit Price | Extended |
|---|---|---|---|---|---|---|---|
| -1 | 0 | 001F/BW R5004341-CORE | AD - 9 PURGE KIT | CORE | 35.00 | 27.00 | -27.00 |
| 1 | 0 | 001F/SP 309701 82 | CLUTCH-ADVANTAGE SELFAD | 101D05 | 1,320.15 | 785.00 | 785.00 |
| 1 | 0 | 001F/SP 127760 | BRAKE-CLUTCH BRAKE DISC / | L21H | 30.14 | 19.13 | 19.13 |
| 1 | 0 | 001F/SBN 306SZZNTN | BEARING-PILOT | L21E | 17.13 | 12.17 | 12.17 |
| 0 | 0 | 001F/DDE 23519651 | SEAL | U14I | 64.46 | 64.30 | 0.00 |
| 1 | 0 | 001F/BTS A25RLB90 | FLAP HANGER | 104D05 | 32.13 | 25.59 | 25.59 |
| 1 | 0 | 001F/01-24587-006 | BELT-RIBBED,8 RIB,1445MM | BR2B | 34.63 | 23.94 | 23.94 |
| 1 | 0 | 001F/GT 4100502DF | BELT-MICRO V,10 RIB,50.2 IN | BR1B | 37.93 | 28.83 | 28.83 |

FYDA FREIGHTLINER CO
1250 WALCUTT RD
COLUMBUS, OH 43228

Merchant ID: 2710
Term #: [illegible]
Store #: 4229
Ref #: 0048

Sale

XXXXXXXXXXXX3816
VISA Entry Method: Manual

Total: $ 932.73

10/11/19 12:04:03
Inv #: 000047 Appr Code: 011157
Transaction ID: 589284578434761
Apprvd: Online Batch#: 000194
CVV2 Code: MATCH M

Customer Copy

**PLEASE PAY FROM THIS INVOICE**

customer agrees to a service fee of **2%** per month **(24%**
**NO CREDIT ISSUED FOR RETURNED PARTS**

g charge. No returns after 15 days. All cores must be
RETURNS ON ELECTRICAL PARTS, OPENED KITS,

ose made by the manufacturer. The seller, FYDA
ressly disclaims all warranties, either expressed or implied,
or fitness for a particular purpose, and FYDA
umes nor authorizes any other person to assume for it any
ts. **IF ATTORNEY SERVICES ARE USED TO EFFECT**
**FEE.**

| | |
|---|---|
| Subtotal | 867.66 |
| Tax | 65.07 |
| **Total:** | 932.73 |

**Paid** ✓ **Date** 10/11/19

**Fyda Freightliner, Inc.**

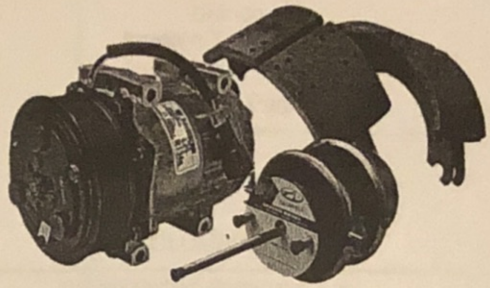
**Received By** AH

**Cash___ Charge ✓ Check#____**

**PREMIER TRUCK GROUP**

# PARTS

**REMIT ALL PAYMENTS TO:**
**P.O. Box 840827 · Dallas, TX 75284-0827**



PREMIER TRUCK GROUP OF DALLAS
3040 IRVING BLVD
DALLAS, TX 75247
(214)631-2620

ALL CLAIMS AND RETURNED GOODS OR CORES MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. A RESTOCKING FEE WILL BE ASSESSED ON ALL RETURNED PARTS.

Any warranties on the product sold hereby are those made by the manufacturer. 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 said products.

| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|
| 07 DEC 19 | | 07 DEC 19 | | 101632729 |

SOLD TO: ACCOUNT NO. P1
ABDIWALLI

13:07:13

SHIP TO: CASH SALE

PAGE 1 OF 1

101632729

| SHIP VIA | SLSM. | B/L NO. | TERMS | F.O.B. POINT |
|---|---|---|---|---|
| PU | 3429 | | CASH | DALLAS, TX |

| QUANTITY ORD | QUANTITY SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | ABP/N42AAPL15 | 3-IN-1 AIR | LBF008B | 175.00 | 175.00 |

4~4~4~
4~4~4~
4~4~

Premier Truck Group Of Dallas
3040 Irving BLVD
PAID

Cash______ Check______ Charge Nkar
Cashier

**IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS:**

Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.

**************************************
* [ ]CASH [ ]CREDIT CARD [ ]CHK-UTA*
*[ ]CHK-WF [ ]CHARGE [ ]PINNACLE *
*CHECK NO.________ INITIALS______ *
**************************************

CUSTOMER'S SIGNATURE
X

| | |
|---|---|
| PARTS | 175.00 |
| SUBLET | |
| FREIGHT | 0.00 |
| SALES TAX | 14.44 |
| METHOD OF PMT | |
| TOTAL | $189.44 |

www.premiertruck.com



CUSTOMER COPY

Sale

Entry Method: Chip

Total: $ 46.27

Customer Copy

...bus Auto Electric • Columbus Joint & Clutch

...ER DIESEL
...RVICE

... 14805 Columbus, OH 43214-4805
...ce: (614) 491-8785

Invoice 01P784180
Date / Time 9/9/2019 2:37:26PM
Parts Order 784180
Customer 00101
Branch 1
**Invoice Total: $ 46.27**
*** COD ***
Page 1 of 1

...TOMER

**Ship To:** ABDI
COLUMBUS, OH

Invoiced By RSPIRES | Delivery Method Customer pick up

| ...ion / Ref Number | U/M | Quantity | Price | Ext Price |
|---|---|---|---|---|
| FLEX PIPE | EA | 1 | $19.04 | $19.04 |
| 5" PREFOR | EA | 2 | $12.00 | $24.00 |

PD
VISA
RS

Detail Tax Info
OHIO TAX $3.23
Total $3.23

| | |
|---|---|
| Invoice Subtotal: | $43.04 |
| Total Tax: | $3.23 |
| **Invoice Total:** | **$46.27** |

| Payment Method | Payment Terms | Due Date |
|---|---|---|
| COD | DUE ON RECEIPT | 09/10/2019 |

Visa # xxxx-xxxx-xxxx-3652

SKINNER DIESEL, COLUMBUS JOINT & CLUTCH,
COMMERCIAL RADIATOR, COLUMBUS AUTO ELECTRIC

Pricing Notification - Please be aware that with government tariffs being imposed suppliers are changing prices often. Skinner Diesel's policy is to implement all supplier price changes immediately.

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability of 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 said products. Any limitation contained herein does not apply where prohibited by law.

Signature ____________ Print: ____________

**FYDA FREIGHTLINER COLUMBUS, INC.**
1250 WALCUTT ROAD
COLUMBUS, OH 43228
Phone: (614) 851-0002 Fax: (614) 851-0011

FYDA FREIGHTLINER
Where "The Customer is First"

National Dealer of the Year — Fyda Freightliner, Inc.

| Date | Invoice |
|---|---|
| 10/18/2019 | CA001196872:01 |

*Bill-To* 93124

**ABDIWALI MOHAMED**
617 CEDAR AVE
MINNEAPOLIS, MN 55454

*Ship-To* 93124

**ABDIWALI MOHAMED**
617 CEDAR AVE
MINNEAPOLIS, MN 55454

6128766923

| PO# | Ship Via | Date Shipped | F.O.B. | Writer | Waybill # | Terms |
|---|---|---|---|---|---|---|
| | P | 10/18/2019 | | LENNY | | COD |

| Ship | B/O | Item | Description | Bin1 | List | Unit Price | Extended |
|---|---|---|---|---|---|---|---|
| 2 | 0 | 001F/AND 30 24 | WIPER BLADE | DSPLA3 | 11.53 | 9.81 | 19.62 |
| 1 | 0 | 001F/DR 8600203 | ALTERNATOR, 36SI 160A PAD ' | 105C04 | 624.15 | 465.00 | 465.00 |

La Det. 10/18/19

FYDA FREIGHTLINER CO
1250 WALCUTT RD
COLUMBUS, OH 43228

...hant ID: 2710 Store #: 4229
...#: 0911 Ref #: 0087

Sale

XXXXXXX5792

Entry Method: Chip

...tal: $ 520.97

...18/19 15:56:08
...#: 000086 Appr Code: 085615
...nsaction ID: 309291714685695
...rvd: Online Batch#: 000201

...SA DEBIT

Customer Copy

**PLEASE PAY FROM THIS INVOICE**

The customer agrees to a service fee of 2% per month (24% ... due. **NO CREDIT ISSUED FOR RETURNED PARTS**

...ndling charge. No returns after 15 days. All cores must be ... NO RETURNS ON ELECTRICAL PARTS, OPENED KITS,

... those made by the manufacturer. The seller, FYDA ... expressly disclaims all warranties, either expressed or implied, ... lity or fitness for a particular purpose, and FYDA ... ssumes nor authorizes any other person to assume for it any ... ucts. **IF ATTORNEY SERVICES ARE USED TO EFFECT ... LE FEE.**

| | |
|---|---|
| Subtotal | 484.62 |
| Tax | 36.35 |
| **Total:** | 520.97 |

**Paid** ✓ **Date** 10/18/19

**Fyda Freightliner, Inc.**

**Received By** AH

**Cash__ Charge / Check#___**

# FYDA FREIGHTLINER COLUMBUS, INC.

1250 WALCUTT ROAD
COLUMBUS, OH 43228
Phone: (614) 851-0002 Fax: (614) 851-0011

FYDA FREIGHTLINER
Where "The Customer is First"

National Dealer of the Year — Fyda Freightliner, Inc. — Business Week Magazine

| Date | Invoice |
|---|---|
| 9/10/2019 | CA001184155:01 |

93124

**Bill-To** 93124

**ABDIWALI MOHAMED**
617 CEDAR AVE
MINNEAPOLIS, MN 55454

**Ship-To**

**ABDIWALI MOHAMED**
617 CEDAR AVE
MINNEAPOLIS, MN 55454

6128766923

| PO# | Ship Via | Date Shipped | F.O.B. | Writer | Waybill # | Terms |
|---|---|---|---|---|---|---|
| | P | 9/10/2019 | | LENNY | | COD |

| Ship | B/O | Item | Description | Bin1 | List | Unit Price | Extended |
|---|---|---|---|---|---|---|---|
| 5 | 0 | 001X/R13412TC | 12 OZ CAN R134A | S11B | 18.50 | 7.77 | 38.85 |
| 1 | 0 | 001F/DDE 23527828 | M--O/P SENSRP | DTD5 | 57.70 | 57.56 | 57.56 |
| 1 | 0 | 001F/12-14741-002 | STRAP-AIR TANK,FUEL TK MTI | S15A | 31.03 | 26.59 | 26.59 |
| 1 | 0 | 001F/06-17103-006 | BOLT - BATTERY HOLD-DOWN | L10F | 5.81 | 4.96 | 4.96 |

FYDA FREIGHTLINER CO
1250 WALCUTT RD
COLUMBUS, OH 43228

Merchant ID: 2710
Term #: 0911
Store #: 4229
Ref #: 0045

Sale

XXXXXXXXXXXX3652
VISA Entry Method: Chip

Total: $ 137.56

09/10/19 11:52:13
Inv #: 000044 Appr Code: 093861
Transaction ID: 309253571388249
Apprvd: Online Batch#: 000163

VISA DEBIT
AID: [illegible]
TSI: [illegible]
TVR: [illegible]

Customer Copy

**PLEASE PAY FROM THIS INVOICE**

customer agrees to a service fee of **2%** per month **(24%**
**NO CREDIT ISSUED FOR RETURNED PARTS**

g charge. No returns after 15 days. All cores must be
RETURNS ON ELECTRICAL PARTS, OPENED KITS,

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ressly disclaims all warranties, either expressed or implied,
or fitness for a particular purpose, and FYDA
imes nor authorizes any other person to assume for it any
s. **IF ATTORNEY SERVICES ARE USED TO EFFECT**
**FEE.**

| | |
|---|---|
| Subtotal | 127.96 |
| Tax | 9.60 |
| **Total:** | **137.56** |

**Paid** ✓ **Date** 9/10

**Fyda Freightliner, Inc.**

**Received By** MC

**Cash__ Charge__ Check#__**

Q24833

2/17/2020

Claim

8611.75
1,923.20
4,400.81
11,700.00
923.20
1808.04
1500.00
520.97
137.56
597.23
836.23
189.44
376.25
55.90
90.28
46.27

33,716.12
2390.21 } Transmissio
2200.00 } TRANSmissio

38,306.33

Occupational Accident Claim Card

#0053

# ETS TRUCK REPAIR LLC

6769 HARRISBURG PIKE
ORIENT, OH 43146

614.549.1053

| | |
|---|---|
| CUSTOMER ORDER NUMBER | DATE 11/13/2019 |
| NAME ABDiwali mohamed | PHONE NUMBER 612.513.7486 |
| ADDRESS 617. Cedar. Ave South | CITY, STATE, ZIP minneapolis. mn 55454 |

| SOLD BY | CASH | CHECK | CHARGE | C.O.D. | ON ACCT. | PAID OUT | MDSE. |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 | Head change and engine check | 2,740 | 2,740 |
| 2 | Fron cove | 900 | 900 |
| 3 | Transmission work | 560 | 560 |
| 4 | changing air bags | 90 | 90 |
| | | TAX | 321.75 |
| RECEIVED BY: | | TOTAL | 4611.75 |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

***THANK YOU***