



10901 Brookpark Road
 Cleveland, Ohio 44130
 216.267.4800 / 888.560.8782

Date: 11/17/2016

Invoice # 60594R

Bill To:

J & J ELITE TRANSPORTATION, INC.
 656 W WATERLOO ROAD
 AKRON, OH 44314

Ship To:

J & J ELITE TRANSPORTATION, INC.
 656 W WATERLOO ROAD
 AKRON, OH 44314

Qty	Stock #	Description	Unit Price	Total
1	60594R	2017 WESTERN STAR 4900SB GLIDER 5KKXAM008HPJF4987	\$84,670.00	\$84,670.00
-1		LESS DEPOSIT	-\$5,000.00	(\$5,000.00)
Subtotal				\$79,670.00
Shipping				
Subtotal				\$79,670.00
Sales tax rate				
Sales tax on purchase				
Total				\$79,670.00

Division of Cleveland Freightliner Inc

OHIO CERTIFICATE OF TITLE

STATE OF OHIO

No. 77-0709-6646

ORIGINAL

ISSUE DATE
01/04/2017

ISSUING COUNTY SUMMIT
RESIDENT COUNTY SUMMIT

IDENTIFICATION NUMBER

5KKXAM008HP JF4987

YEAR

2017

MAKE

WVSTR

MAKE DESCRIPTION

WESTERN STAR

EXEMPT

PURCHASE PRICE

\$79,670.00

BODY TYPE

TK

MODEL DESCRIPTION

CONVENTIONAL

CONVERSION

EXEMPT

MLO BRAND

ACTUAL

MILEAGE

141

EVIDENCE

OH-MCO - IN STATE

BRANDS

OWNER

16 ELITE TRANSPORTATION

656 W WATERLOO RD
AKRON, OH 44314

PREVIOUS OWNER

VILLY FRTLNR STRLGNWSTN STR TR OF CLEVE

10901 BROOKPARK RD
PARMA, OH 44130

18473923 ND000523

VOID IF ALTERED

VOID IF ALTERED



ALIEN DISCHARGE

lienholder

ALIEN DISCHARGE

lienholder

Authorized signature

date

CLERK LIEN CANCELLATION

Deputy Clerk

date

by

Authorized signature

date

CLERK LIEN CANCELLATION

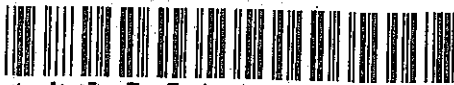
by

Deputy Clerk

date

WITNESS MY HAND AND OFFICIAL SEAL THIS 4TH DAY OF JANUARY, 2017

135442342

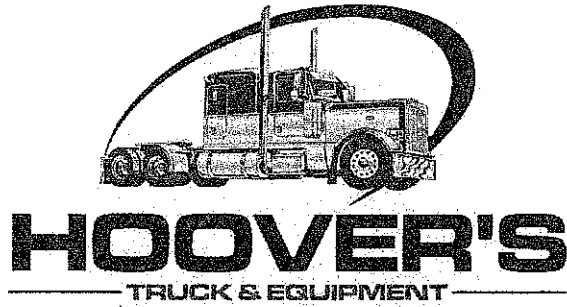


* 1 3 5 4 4 2 3 4 2 *

SANDRA KURT

CLERK OF COURTS

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS



Major Component List

To Assist With Glider or Salvage Inspections

Component	Source	Invoice	Serial Number
Engine	VIN Source:3BKDXUTX4YF843585	Hoover's #11272	2KS17322
Transmission			
Drive Shaft	New	H&H Truck Parts Inv.41747	20192
Gear Housings	New - Came with glider chassis	See chassis order sheet	
Wheels	New - Came with glider chassis	See chassis order sheet	
Tires	New - Came with glider chassis	See chassis order sheet	
Exhaust	New - Came with glider chassis	See chassis order sheet	

Comments:

Questions? Call (330) 878-6630

HOOVER'S TRUCK & EQUIPMENT LLC

INVOICE 11291

6651 Baertown Rd. N.W.
 Dover, OH 44622-7005
 www.HooversTruck.com
 SHOP (330) 878-6630
 HOME (330) 364-2433

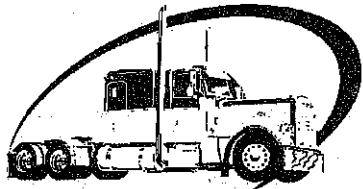
TO:
 J & J Elite
 656 West Waterloo Rd.
 Akron, Ohio 44314

DATE	12/8/2016
MODEL	4900SB
YEAR	2017
S.N.	JF4987
COLOR	Green
CONTACT	Jim
PHONE	(330) 825-4348
FAX	(330) 714-7147
CELL	jjelitelaura@aol.com
EMAIL	jjelitejim@aol.com

TERMS

Part Description	Part Number	Quantity	Cost	Total
A/C Compressor Mounting Kit C-12				
Sanden 7H15 New	509-613	1	\$316.25	\$316.25
Spacer - AC Compressor	207-8069	1	\$85.67	\$85.67
M8X1/30 MM Bolt		4	\$0.84	\$3.36
5/16" Flat Washer		4	\$0.14	\$0.56
5/16" Lock Washer		4	\$0.19	\$0.76
Fan Clutch Kit				
Fan Clutch	79A9292	1	\$620.40	\$620.40
Fan Clutch core charge		1	\$400.00	\$400.00
Fan Blade	996813253	1	\$240.21	\$240.21
1/8" Pipe to 1/4" Prestolock Fitting 90*	91230	1	\$6.39	\$6.39
1/4" Nylon Hose		9	\$0.86	\$7.74
1/4" Loom		9	\$0.61	\$5.49
1/2 X 1 1/2" Bolt		2	\$0.65	\$1.30
1/2" Thick Flat Washer		2	\$0.37	\$0.74
Alternator Mounting Bolts				
1/2 X 6 1/2" Bolt		1	\$1.98	\$1.98
1/2 X 1 1/2" Bolt		1	\$0.65	\$0.65
1/2" Washer		3	\$0.37	\$1.11
1/2" Lock Nut		1	\$0.65	\$0.65
1/2" Nut		1	\$0.45	\$0.45
Strap	132-9837	1	\$57.50	\$57.50
Engine Parts				
Bolt	9X-2021	8	\$2.73	\$21.84
Washer	5P-8247	8	\$1.14	\$9.12
Labor to sand and paint engine		6	\$94.50	\$567.00
Paint materials for engine	Per quart	3	\$137.50	\$412.50

Part Description	Part Number	Quantity	Cost	Total
Valve Cover Reconditioning	Sandblast, paint	3	\$81.32	\$243.96
Engine shipping	To Cleveland Bros	1	\$350.00	\$350.00
Serpentine Kit - C12				
Tensioner Brkt	207-8087	1	\$132.54	\$132.54
Tensioner - AC	190-0634	1	\$237.50	\$237.50
Fan clutch mounting bracket - Used	132-3248	1	\$525.00	\$525.00
Alternator mounting bracket	148-2012 - Used	1	\$175.00	\$175.00
Alternator Pulley		1	\$72.31	\$72.31
3/8" Flat Washer		5	\$0.19	\$0.95
10MM X 80MM Bolt		2	\$0.63	\$1.26
Coolant Filter Kit				
1/2" Pipe To 3/8" Hose Fitting		1	\$5.29	\$5.29
3/8" Pipe to 3/8" Hose Fitting 90DEG		1	\$4.67	\$4.67
3/4" Pipe to 3/8" Hose Fitting		1	\$13.92	\$13.92
3/8" Water Valve - 90DEG	IM 90533	2	\$15.12	\$30.24
Filter Bracket	05-16963	1	\$21.06	\$21.06
Water Filter Head	204163SFLG	1	\$32.65	\$32.65
Water Filter	4071	1	\$19.79	\$19.79
3/8" X 1-1/2" SS Bolt		6	\$0.72	\$4.32
3/8" SS Washer		12	\$0.16	\$1.92
3/8" SS Nut		2	\$0.19	\$0.38
Hoses & Loom				
3/4" Loom	75136-4	18	\$0.60	\$10.80
1" Loom	75135	29	\$0.81	\$23.49
Fluids and Lubricants				
Loctite		1	\$7.50	\$7.50
Grease		1	\$7.50	\$7.50
Antifreeze - Prestone extended life	AFC11100	14	\$11.03	\$154.42
ATF		5	\$3.69	\$18.45
Diesel Fuel		60	\$2.37	\$142.20
Engine Oil	15w40	10	\$14.95	\$149.50
Freon 134A		4.5	\$10.55	\$47.48
Belts				
Goodyear	4080952	2	\$67.00	\$134.00
Goodyear	4060475	2	\$31.00	\$62.00
Misc Items				
Paint and primer for drive shaft & trans	Per Quart	2	\$137.50	\$275.00
ECM Programing		1	\$285.00	\$285.00
Support Bracket - Carrier bearing	09-11036-000	1	\$28.88	\$28.88



HOOVER'S
TRUCK & EQUIPMENT

6651 Baertown Rd.
Dover, OH 44622-7005
www.HooversTruck.com
PH (330) 878-6630
FAX (330) 878-8041

INVOICE 11272

TO:
J & J Elite
656 West Waterloo Rd.
Akron, OH 44314

DATE	11/3/2016
MODEL	
YEAR	
S.N.	
COLOR	
CONTACT	Jim
PHONE	(330) 825-4348
FAX	
CELL	(330) 714-7147
EMAIL	jjelitejim@aol.com

TERMS: Net 30 Days

Part Description	Part Number	Quantity	Cost	Total
Caterpillar C-12 Engine Core	SN: 2KS17322	1	\$5,800.00	\$5,800.00
For State Police Purposes:				
VIN Source: 3BKDXUTX4YF843585				
Paid 11/18/16 Check# 20715	Thanks! JKH	1	-\$5,800.00	-\$5,800.00

Comments:

All equipment, parts, & vehicles sold "as is" - no warranty expressed or implied.
25% restocking fee on returned parts.

Labor	Hours	Rate	Amount	Total Material	\$0.00
		\$92.50		Total Labor	\$0.00
		\$92.50			
		\$92.50			

Work Ordered By	Total Labor:	\$0.00	Tax	Exempt
-----------------	--------------	--------	-----	--------

PAY THIS AMOUNT

Thank You

1/28/16
1:34:19

FREIGHTLINER LLC WARRANTY REGISTRATION INFORMATION

ADOWTYRG

For Vehicle: JF4987 Make: WST WESTERN STAR

5KKXAM008HPJF4987

Make/Model : WST WB123064S
Base Model : 4900SA G
Driver : Y
Frame Rail Length: 393
Wheelbase : 280
Axle Ratio : 4.30
Suspension : CHAL46
Cab :
Front LB/KG Frnt: 0020000 / 0009072
Front LB/KG Rear: 0046000 / 0020866

Cab Date : 11/08/16
Delivery Date : 11/09/16
Inservice Date :
Inservice Distance:
PDI RO#: Date:
PDI CM#: Date:
Wrecked:
STOLEN :

----- Registered Customer -----
Name:
Address:
City: St/Prv:
Zip:

----- Inservice Dealer -----
Name:
Address:
City: St/Prv:
Zip:

F1=Help F3=Menu F9=RCL/FSC F10=Vehcl F11=Suplr Cvrgr F13=Next Vin F15=Cvrgr Info
F16=MC Info F17=Air Manifold F21=Related S/N
Wty registration display complete - please enter your next request.

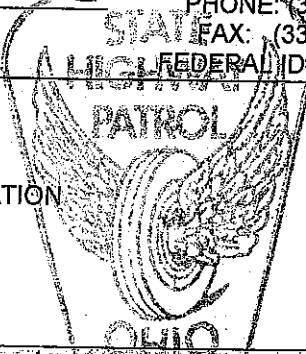
TRANSMISSION

W.W. Williams

1176 INDUSTRIAL PARKWAY, NORTH
BRUNSWICK, OH 44212-2342
PHONE: (330)225-7751
FAX: (330)225-5940
FEDERAL ID#: 81-3174151

INVOICE

Invoice #	5232249-00
Invoice Date	11/22/16
Customer#	751403
Cust PO#	JIM WRIGHT
Order Date	11/16/16
Terms	NET 15



Bill To: J & J ELITE TRANSPORTATION
656 W WATERLOO RD
OH 44314

Ship To: HOOVER TRUCK
6651 Baertown Rd NW
DOVER, OH 44622

Reference	Via	Sold By	Customer Contact	Instructions
	DRIVER DLVRY	BRIANPR	JIM	

WARRANTY/TERMS AND CONDITIONS*

The seller warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. The seller expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. *For complete warranty limitations, disclaimers and detailed Terms and Conditions please see www.williams.com/terms

Ln#	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Discount Multiplier	Amount (Net)
1	29544892 HD4500PRM RETRAN ASSEMBL UH Serial #: 9430004734	1	0	1	EACH	6247.36	0.00	6247.36
2	XHD4500PCM HD4500PRM CORE For 100% core credit - payment due on [12/22/16] and acceptable core returned by [05/21/17]	1	0	1	EACH	3800.00	0.00	3800.00
3	29551869 TRANSMISSION CONTROL MOD MX 0240 EACH 5B	1	0	1	EACH	586.91	0.00	586.91
4	11505232 BOLT-HEXLOCK TYPE B, CLA US 0040 EACH SM	12	0	12	EACH	1.64	0.00	19.68
5	27101-CTPPL TRANSYND FLUID-PAIL 0001 EACH	2	0	2	each	171.13	0.00	342.26

5 Lines Total	Qty Shipped Total	17	Invoice Total	10996.21
				10996.21

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

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



5500-S Cloverleaf Parkway
 South Suite
 Cleveland, OH 44125
 (216) 642-4540 (800) 601-4540
 (216) 901-3544 fax

Invoice

Date	Invoice #
12/7/2016	41747

Bill To

J&J ELITE
 656 W. WATERLOO ROAD
 AKRON OH 44314

Ship To

HOOVER'S TRUCK & EQUIPMENT LLC
 JERRY HOOVER
 6651 BAERTOWN RD.
 DOVER, OH 44622

Invoiced by	P.O. Number	Terms	Due Date	Rep	Ship	Truck #	Freight Carrier
tk		Net 30	1/6/2017	JY	12/7/2016		DELIVERED

Qty	Item Code	Description	Serial #	Price Each	Amount
1	DRIVE-LINE	NEW 3 PIECE DRIVELINE 1810 HALF ROUND SERIES MADE TO SPECS PROVIDED BY HOOVER TRUCK. SHAFT#1=68 3/4" FLAT OF TRANS YOKE TO CENTER OF CARRIER BEARING SHAFT#2=52" CENTER CARRIER BEARING TO CENTER CARRIER BEARING SHAFT#3=53 CENTER OF CARRIER BEARING TO FLAT OF DIFF YOKE	20192	2,701.36	2,701.36

#217

Shop copy

CUSTOMER SIGNATURE:	Subtotal	\$2,701.36
	Sales Tax (0.0%)	\$0.00
	Total	\$2,701.36

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KXXAM008HPJF4987

VEH S/N: JF4987

INVOICE NO.....S10570
INVOICE DATE.....11/10/16
TSO NO.....7R6454
MODEL NO.....4900SB
ENG SN.
BUILD LOC.....PORTLAND TMP
PO NO.....
SALES OUTLET.....32DE
CUSTOMER ACCT.....W53614
STOCK OR SOLD.....SOLD
CONCESSIONX05999

GLIDER INVOICE

60594R

0 CLEVELAND FREIGHTLINER, INC.
SOLD DBA VALLEY FTL, STL & WST TRUCKS OF CLEVELAND
TO: 10901 BROOKPARK ROAD
PARMA, OH 44130

* PAYMENT FOR THIS VEHICLE *
* IS DUE ON 11/11/16 *

TO BE PAID BY: DAIMLER TRUCK FINANCIAL
1011 WARRENVILLE RD,
SUITE 700
LISLE, IL 60532

CUSTOMER: JJ ELITE
656 W WATERLOO RD
AKRON, OH 44314

0	TSO	DB		SUGGESTED
0	LINE	CODE	DESCRIPTION	RETAIL
0			PRICE LEVEL INFORMATION	
0	01	PRL-14J	WESTERN STAR GLIDERS PRL-14J (EFF:10/16/15)	
0			BASE MODEL	
0	02	001-8G4	WESTERN STAR 4900SA GLIDER	68,569.00
	03	004-217	2017 MODEL YEAR SPECIFIED	N/C
	04	995-1A5	WESTERN STAR VOCATIONAL WARRANTY	N/C
	05	002-004	SET BACK AXLE - TRUCK	-1,844.00
	06	019-002	STRAIGHT TRUCK PROVISION	N/C
	07	003-001	LH PRIMARY STEERING LOCATION	N/C

MODEL 4900SA Glider

WHEEL BASE 280"

COLOR Teal

FRONT AXLE FL-941 20000#

REAR AXLE RT-46-160 46000#

TRANS Allison 4560RDS

ENGINE CAT C-12

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KKXAM008HPJF4987

INVOICE NO.....S10570

VEH S/N: JF4987

INVOICE DATE.....11/10/16

0			ENGINE	
0	08	101-8G2	PREP KIT: CAT C-12 335-430 HP @ 1800-2100 RPM, 1450-1650 FT/LBS	N/C
	09	99C-098	1998 EPA/CARB EMISSION CERTIFICATION	N/C
	10	99D-998	NO ENGINE DESIGN LEVEL OR AUXILIARY EMISSION CERTIFICATION	STD
	11	28F-998	ENGINE AFTERTREATMENT DEVICE, NO AFTERTREATMENT WIRING	STD
	12	164-018	CAT C-12 ADEM 3 J1939/1922/1587 ENGINE CONTROL UNIT, 2X70 PIN CONNECTION, SOFTWARE VERSION 1.84	N/C
	13	79A-998	NO ROAD SPEED LIMIT	STD
	14	79B-998	NO CRUISE CONTROL SPEED LIMIT	STD
	15	79C-998	NO DRIVER FUEL ECONOMY INCENTIVE	STD
	16	79D-998	NO PROGRESSIVE SHIFTING	STD
	17	79E-998	NO LOW RANGE TORQUE PROTECT	STD
	18	79F-998	NO FLEET MANAGEMENT	STD
	19	79G-998	NO IDLE SHUTDOWN CONFIGURATION	STD
	20	79J-998	NO PTO SHUTDOWN CONFIGURATION	STD
	21	79K-998	NO PTO MODE ENGINE RPM LIMIT	STD
	22	79L-998	PTO MODE THROTTLE OVERRIDE DISABLED	STD
	23	79M-998	PTO MODE BRAKE OVERRIDE - DISABLED	STD
	24	79N-998	NO PTO MODE CLUTCH OVERRIDE	STD
	25	79P-998	NO PTO RPM WITH CRUISE SET SWITCH	STD
	26	79Q-998	NO PTO RPM WITH CRUISE RESUME SWITCH	STD
	27	79R-998	NO PTO MODE COOLING FAN	STD
	28	79S-998	NO PTO MODE CANCEL VEHICLE SPEED	STD
	29	79T-998	NO PTO MODE RPM INCREMENT	STD
	30	79U-998	NO PTO GOVERNOR RAMP RATE	STD
	31	79V-998	NO PTO MODE DPF REGEN	STD
	32	79W-998	REMOTE PTO DISABLED	STD
	33	79X-998	NO REMOTE PTO SPEED 1 SETTING	STD
	34	79Y-998	NO REMOTE PTO SPEED 2 SETTING	STD
	35	79Z-998	NO REMOTE PTO SPEED 3 SETTING	STD
	36	80A-998	NO ALTERNATE ROAD SPEED LIMIT	STD
	37	80B-998	NO CHECK ENGINE LIGHT ON OVERSPEED	STD
	38	80C-998	NO ENGINE BRAKE WITH CRUISE CONTROL	STD
	39	80D-998	NO SOFT CRUISE CONTROL	STD
	40	80E-998	NO ENGINE FAN WITH RETARDER	STD
	41	80F-998	NO MAINTENANCE MONITOR	STD
	42	80G-998	NO PTO MINIMUM RPM	STD
	43	80H-998	NO ACCELERATION MANAGEMENT	STD
	44	80J-998	NO REGEN INHIBIT SPEED THRESHOLD	STD
	45	80R-998	NO DRIVETRAIN TORQUE PROTECTION	STD

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KXXAM008HPJF4987

INVOICE NO.....S10570

VEH S/N: JF4987

INVOICE DATE.....11/10/16

QTY	DESCRIPTION	PRICE	UNIT
0	ENGINE EQUIPMENT		
0	46 13E-001 STANDARD OIL PAN		STD
	47 105-001 ENGINE MOUNTED OIL CHECK AND FILL		N/C
	48 104-998 NO ENGINE OIL DRAIN/SAMPLE		N/C
	49 133-998 NO VALVE COVER		N/C
	50 014-041 DUAL POLISHED STAINLESS STEEL 13 INCH DO NALDSON COWL MOUNTED 1-STAGE AIR CLEANER S WITH POLISHED STAINLESS STEEL BANDS	1,016.00	
	51 124-800 PREP KIT: DR SI (EXCEPT 25/26-SI) OR ELECTRODYNE OR LN ALTERNATOR		N/C
	52 292-801 PROVISION FOR (3) GROUP 31 CUSTOMER FURN ISHED THREADED STUD BATTERIES		N/C
	53 290-1AR (1) ALUMINUM BATTERY BOX FOR UP TO (4) B ATTERIES, LONG SIDE TO RAIL	91.00	
	54 282-001 SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB		N/C
	55 291-017 WIRE GROUND RETURN FOR BATTERY CABLES WI TH ADDITIONAL FRAME GROUND RETURN		N/C
	56 289-002 POLISHING OF BATTERY BOX COVER	68.00	
	57 67H-998 NO OPTIONAL BATTERY BOX STEPS		N/C
	58 293-031 POSITIVE CAB POWER SHUTOFF SWITCH IN CAB OUTBOARD OF DRIVER SEAT (EXCLUDES ENGIN E ECM; DATASTAR AND RADIO MEMORY POWER)	194.00	
	59 295-998 NO JUMPSTART POST		N/C
	60 306-998 NO BATTERY/ISOLATOR CONTROL		N/C
	61 123-006 POLY-V BELTS WITH AUTOMATIC TENSIONER FO R FAN DRIVE		N/C
	62 150-024 CAT ELECTRONIC ENGINE CONTROLS		N/C
	63 180-998 NO CLUTCH		N/C
	64 18B-998 NO MINIMUM CLUTCH TORQUE RATING REQUEST		N/C
	65 183-998 NO CLUTCH BRAKE		N/C
	66 181-998 NO CLUTCH RELEASE BEARING LUBE		N/C
	67 107-806 PROVISION FOR CUSTOMER FURNISHED BW 16.5 CFM AIR COMPRESSOR		N/C
	68 131-002 TEFLON COMPRESSOR DISCHARGE LINE		N/C
	69 152-041 ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROT ECTION SYSTEM		N/C
	70 128-809 WIRE AND SWITCH ONLY FOR CATERPILLAR COM PRESSION BRAKE	101.00	
	71 016-011 STATIONARY CAB MOUNTED SINGLE RH VERTICA L EXHAUST		N/C
	72 239-026 10 FOOT 06 INCH (126 INCH+0/-5.9 INCH) E XHAUST SYSTEM HEIGHT		N/C
	73 233-002 BRIGHT UPPER STACK(S), ELBOW(S) AND CLAM P(S)	218.00	

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KKXAM008HPJF4987

INVOICE NO.....S10570

VEH S/N: JF4987

INVOICE DATE.....11/10/16

0	74	237-051	VERTICAL CURVED TAILPIPE(S), RH (SINGLE EXHAUST) OR RH AND LH SIDES (DUAL EXHAUST)	24.00
	75	23U-998	NO DIESEL EXHAUST FLUID TANK	N/C
	76	30N-998	NO DIESEL EXHAUST FLUID	N/C
	77	23Z-998	NO DIESEL EXHAUST FLUID TANK COVER	N/C
	78	43Y-998	NO DIESEL EXHAUST FLUID TANK CAP	N/C
	79	242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD	N/C
	80	244-998	NO EXHAUST RAIN CAP(S)	N/C
	81	240-998	NO OPTIONAL EXHAUST UPGRADE	N/C
	82	273-801	CUST FURN AIR ACTUATED ENGINE FAN	N/C
	83	276-002	AUTOMATIC FAN CONTROL WITH DASH SWITCH AND INDICATOR LIGHT, NON ENGINE MOUNTED	18.00
	84	110-998	NO FUEL FILTER	N/C
	85	112-998	NO FUEL LINE PRIMER PUMP	N/C
	86	114-998	NO BYPASS OIL FILTER	N/C
	87	118-998	NO FULL FLOW OIL FILTER	N/C
	88	120-998	NO COOLANT FILTER	N/C
	89	266-054	1350 SQUARE INCH RADIATOR	STD
	90	267-001	REMOTE MOUNTED SURGE TANK	N/C
	91	103-998	NO ANTIFREEZE	N/C
	92	171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT	N/C
	93	172-010	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES AND AIR INTAKE SYSTEM	167.00
	94	269-001	STANDARD RADIATOR MOUNTING	N/C
	95	270-013	RADIATOR DRAIN PLUG	STD
	96	168-998	NO RADIATOR/OIL PAN GUARD	N/C
	97	360-998	NO FRONT ENGINE PTO	STD
	98	361-998	NO REAR ENGINE PTO	STD
	99	138-005	PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER	41.00
	100	141-998	NO COOLANT HEATER - GAS/DSL	N/C
	101	154-998	NO ETHER STARTING AID	STD
	102	166-998	NO OIL PREHEATER	N/C
	103	140-022	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR	58.00
	104	134-998	NO FLYWHEEL HOUSING	N/C
	105	155-800	PREP KIT: 12V STARTER WITHOUT OCP	N/C
	106	109-007	CAST IRON FRONT AND REAR ENGINE SUPPORTS TRANSMISSION & EQUIPMENT	N/C
0	0	107	342-8BH PREP KIT: ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	1,710.00
	108	343-998	NO TRANS CONTROL UNIT/SOFTWARE	N/C
	109	84B-998	NO TCU-VOCATIONAL RATING	N/C

DAIMLER TRUCKS NORTH AMERICA LLC

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KKXAM008HPJF4987

INVOICE NO.....S10570

VEH S/N: JF4987

INVOICE DATE.....11/10/16

0	110	84C-998	NO TCU-PRIMARY MODE: GEARS		N/C
	111	84D-998	NO TCU-SECONDARY MODE: GEARS		N/C
	112	97G-998	NO TRANSMISSION PROGNOSTICS		N/C
	113	34V-800	ALLISON 4TH GEN PREP KIT - CUSTOMER SUPPLIED TCM		N/C
	114	345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		N/C
	115	347-998	NO CLUTCH HOUSING MATERIAL		N/C
	116	370-006	WATER TO OIL TRANSMISSION COOLER		N/C
	117	346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		N/C
	118	368-998	NO EXTERNAL TRANSMISSION OIL FILTER		N/C
	119	341-998	NO MAGNETIC PLUGS		N/C
	120	34C-998	NO AUX/ACC TRANSMISSION WIRING		N/C
	121	344-998	NO OPTIONAL MAIN TRANSMISSION SUPPORT		N/C
	122	362-998	NO MAIN TRANSMISSION MOUNTED PTO		N/C
	123	363-998	NO PTO MOUNTING LOCATION SPECIFIED		N/C
	124	378-998	NO PTO DRIVESHAFT/PUMP		N/C
	125	352-998	NO AUXILIARY TRANSMISSION		N/C
	126	375-998	NO AUXILIARY OIL COOLER		N/C
	127	377-998	NO POWER DIVIDER		N/C
	128	373-998	NO TRANSFER CASE		N/C
	129	35T-998	NO TRANSMISSION LUBE		N/C
	130	348-998	NO TRANSMISSION ACCESSORIES		N/C
	131	385-006	TEMPORARILY MOUNTED DRIVELINE SUPPORT OR SHIP LOOSE DRIVELINE HARDWARE - GLIDER FRONT AXLE, SUSPENSION & EQUIPMENT		N/C
0	132	400-005	FL-941 20,000# FL1 68.5 INCH KPI/3.5 INCH DROP SINGLE FRONT AXLE	2,640.00	
	133	398-998	NO FRONT AXLE RATIO		N/C
	134	389-998	NO FRONT AXLE DRIVESHAFT		N/C
	135	402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		N/C
	136	403-002	NON-ASBESTOS FRONT BRAKE LINING		N/C
	137	419-023	CONMET CAST IRON FRONT BRAKE DRUMS		N/C
	138	427-001	FRONT BRAKE DUST SHIELDS		N/C
	139	409-021	SKF SCOTSEAL PLUS XL FRONT OIL SEALS		N/C
	140	408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL		N/C
	141	416-022	STANDARD SPINDLE NUTS FOR ALL AXLES		N/C
	142	404-1B2	WABCO LONGSTROKE FRONT BRAKE CHAMBERS		STD
	143	405-007	BENDIX VERSAJUST AUTOMATIC FRONT SLACK ADJUSTERS	33.00	
	144	536-028	TRW TAS-65 POWER STEERING WITH RCS65 AUXILIARY GEAR	2,112.00	
	145	539-006	VICKERS V20 POWER STEERING PUMP	228.00	

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KXXAM008HPJF4987

INVOICE NO.....S10570

VEH S/N: JF4987

INVOICE DATE.....11/10/16

0	146	534-003	4 QUART POWER STEERING RESERVOIR	91.00
	147	533-001	OIL/AIR POWER STEERING COOLER	N/C
	148	40T-002	SYNTHETIC 75W-90 FRONT AXLE LUBE	N/C
	149	620-025	20,000# TAPERLEAF FRONT SUSPENSION	371.00
	150	619-002	THREADED SPRING PINS AND BUSHINGS - FRON T SUSPENSION	N/C
	151	62G-998	NO FRONT SUSPENSION OPTIONS	N/C
	152	62H-001	CAST IRON SHACKLED FRONT AND REAR SPRING BRACKETS FOR FRONT SUSPENSION	STD
	153	410-001	FRONT SHOCK ABSORBERS	N/C
0			REAR AXLE, SUSPENSION & EQUIPMENT	
0	154	420-9A7	REMANUFACTURED RT-46-160 46,000# R-SERIE S TANDEM REAR AXLE	21,764.00
	155	421-430	4.30 REAR AXLE RATIO	N/C
	156	424-001	IRON REAR AXLE CARRIER WITH STANDARD AXL E HOUSING	N/C
	157	386-802	CUSTOMER FURNISHED AND INSTALLED 1810/18 T HALF ROUND SERIES DRIVELINES	N/C
	158	388-073	MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES	29.00
	159	382-998	NO (#1) DRIVELINE	N/C
	160	452-006	DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES	1,303.00
	161	878-023	(1) INTERAXLE LOCK VALVE, (1) DRIVER CON TROLLED DIFFERENTIAL LOCK FORWARD-REAR A ND REAR-REAR AXLE VALVE	N/C
	162	87A-005	INDICATOR LIGHT FOR EACH INTERAXLE LOCKO UT SWITCH	N/C
	163	87B-008	INDICATOR LIGHT FOR EACH DRIVER CONTROLL ED TRACTION DEVICE SWITCH	N/C
	164	423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR B RAKES, DOUBLE ANCHOR, FABRICATED SHOES	-476.00
	165	433-002	NON-ASBESTOS REAR BRAKE LINING	N/C
	166	434-003	STANDARD BRAKE CHAMBER LOCATION	N/C
	167	451-023	CONMET CAST IRON REAR BRAKE DRUMS	N/C
	168	425-998	NO REAR BRAKE DUST SHIELDS	N/C
	169	440-021	SKF SCOTSEAL PLUS XL REAR OIL SEALS	N/C
	170	435-998	NO DRIVELINE PARKING BRAKE	N/C
	171	426-075	HALDEX GOLDSEAL LONGSTROKE 2-DRIVE AXLES SPRING PARKING CHAMBERS	N/C
	172	428-007	BENDIX VERSAJUST AUTOMATIC REAR SLACK AD JUSTERS	44.00
	173	876-998	NO AIR PP/ELECT AXLE SHIFT,CAB	N/C
	174	898-998	NO AIR PP/ELECT-AXLE SHIFT,CHAS	N/C
	175	41T-002	SYNTHETIC 75W-90 REAR AXLE LUBE	N/C
	176	42T-001	STANDARD REAR AXLE BREATHER(S)	N/C

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KXXAM008HPJF4987

INVOICE NO.....S10570

VEH S/N: JF4987

INVOICE DATE.....11/10/16

0	177	622-248	CHALMERS 854 46,000# HIGH STABILITY REAR SUSPENSION WITH #29 CAN	6,862.00
	178	034-998	NO REAR SUSPENSION PACKAGE	N/C
	179	621-027	CHALMERS 800 SERIES - LOW RIDE HEIGHT	N/C
	180	431-998	NO REAR AXLE CLAMPS	N/C
	181	624-009	54 INCH AXLE SPACING	N/C
	182	628-998	NO SUSPENSION BEAMS	N/C
	183	888-998	NO DUMP VALVE/SWITCH FOR AIR SUSPENSION	N/C
	184	910-998	NO REAR CHASSIS SUSPENSION AIR PIPING	N/C
	185	623-006	FORE/AFT AND TRANSVERSE CONTROL RODS	N/C
	186	625-998	NO REAR SUSPENSION OPTIONS	N/C
	187	439-998	NO REAR SHOCK ABSORBERS	N/C
	188	035-998	NO DEAD AXLE PACKAGE	N/C
	189	443-998	NO PUSHER OR TAG AXLE	N/C
	190	456-998	NO PUSHER/TAG BRAKES	N/C
	191	457-998	NO BRAKE LINING-PUSHER/TAG(SCO)	N/C
	192	448-998	NO REAR BRAKE DRUMS/ROTORS FOR PUSHER/TAG	N/C
	193	429-998	NO PUSHER/TAG BRAKE DUST SHIELDS	N/C
	194	442-998	NO PUSHER OR TAG OIL SEALS	N/C
	195	444-998	NO PUSHER OR TAG HUB CAPS	N/C
	196	445-998	NO PUSHER OR TAG BRAKE CHAMBERS	N/C
	197	458-998	NO PUSHER/TAG SLACK ADJUSTERS	N/C
	198	626-998	NO PUSHER OR TAG SUSPENSION	N/C
	199	627-998	NO PUSHER/TAG AXLE SPACING	N/C
	200	874-998	NO PUSHER/TAG AXLE LIFT	N/C
	201	87F-998	NO LIFT AXLE WIRING/LOGIC	N/C
	202	896-998	NO PLUMBING FOR LIFT AXLE	N/C
0			0	
0	203	490-100	WABCO 4S/4M ABS WITHOUT TRACTION CONTROL	N/C
	204	49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL	N/C
	205	871-023	REINFORCED NYLON AIR LINES	N/C
	206	904-001	FIBER BRAID PARKING BRAKE HOSE	N/C
	207	412-001	STANDARD BRAKE SYSTEM VALVES	N/C
	208	432-013	COMBO-ABS/SERVICE BRAKE VALVE WITH 5.5 PSI CRACK PRESSURE	N/C
	209	480-009	BW AD-9 BRAKE LINE AIR DRYER WITH HEATER	N/C
	210	483-998	NO AIR SYSTEM OIL FILTER	N/C
	211	479-004	AIR DRYER MOUNTED OUTBOARD ON LH RAIL	N/C
	212	460-019	ALUMINUM AIR BRAKE RESERVOIRS MOUNTED IN SIDE RAILS	661.00
	213	46A-998	NO AUXILIARY AIR TANK	N/C
	214	46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM	STD
	215	477-004	PULL CABLES ON ALL AIR RESERVOIR(S)	N/C
	216	478-998	NO ALCOHOL EVAPORATOR	N/C

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KKXAM008HPJF4987

INVOICE NO.....S10570

VEH S/N: JF4987

INVOICE DATE.....11/10/16

0	217	485-998	NO EXTERNAL CHARGING GLADHAND	N/C
	218	481-998	NO TRAILER AIR HOSE	N/C
	219	476-998	NO AIR HOSE HANGER	STD
	220	914-998	NO PLUMBING FOR AIR TO END OF FRAME	N/C
	221	919-998	NO OPTIONAL CHASSIS AIR SYSTEM PIPING, VALVES, OR AIR UNLOADER SYSTEM	N/C
	222	484-998	NO TRAILER CABLE AND GLAD HANDS STORAGE	STD
	223	296-998	NO SPECIAL PRIMARY RECEPTACLE WIRING	STD
	224	297-998	NO TRAILER CABLE RECEPTACLE	N/C
	225	44Z-001	EXTERIOR HARNESES WRAPPED IN CONDUIT	81.00
	226	308-998	NO SUPPLEMENTAL TRAILER CABLE WIRING	N/C
	227	331-998	NO SUPPLEMENTAL J560 7-WAY TRAILER ABS R ECEPTACLE	STD
	228	303-998	NO ADDITIONAL TRAILER CABLE RECEPTACLE	N/C
	229	334-998	NO ADDITIONAL SUPPLEMENTAL 7-WAY TRAILER CABLE RECEPTACLE	N/C
	230	310-998	NO TRAILER ELECTRICAL CABLE	N/C
	231	309-998	NO SUPPLEMENTAL TRAILER ELEC CABLE FRAME & WHEELBASE	N/C
0	232	545-710	7100MM (280 INCH) WHEELBASE	N/C
0	233	546-503	3/8X3-7/8X11-5/8 INCH DOUBLE CHANNEL 120 KSI STEEL FRAME (3/8 INCH OUTER AND 1/4 INCH INNER)	3,511.00
	234	547-998	NO INNER FRAME REINFORCEMENT	N/C
	235	548-998	NO OUTER FRAME REINFORCEMENT	N/C
	236	549-998	NO FRONT FRAME EXTENSION	STD
	237	552-028	1525MM (60 INCH) REAR FRAME OVERHANG	N/C
	238	553-001	SQUARE END OF FRAME	N/C
	239	550-014	FRONT CLOSING IRON RADIATOR CROSSMEMBER	39.00
	240	561-009	EXTRA HEAVY DUTY STEEL C-CHANNEL BOLTED CONSTRUCTION BACK OF TRANSMISSION CROSSM EMBER	N/C
	241	562-008	TUBULAR MIDSHIP #1 CROSSMEMBER	N/C
	242	560-998	NO UNDER/OVERSLUNG CROSSMEMBER	N/C
	243	565-001	STANDARD SUSPENSION CROSSMEMBER	N/C
	244	568-006	EXTRA HEAVY DUTY STEEL C-CHANNEL BOLTED CONSTRUCTION REAR MOUNTED SUSPENSION CRO SSMEMBER	N/C
	245	572-043	1/4 INCH STEEL C-CHANNEL CROSSMEMBER WIT HOUT A-FRAME, NON-TOWING	N/C
	246	587-998	NO REAR TOWING DEVICE	N/C
	247	588-998	NO REAR TOW DEVICE HEIGHT	N/C
	248	56C-001	STANDARD WEIGHT REAR SUSPENSION FORWARD CROSSMEMBER	N/C

DAIMLER TRUCKS NORTH AMERICA LLC

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KKXAM008HPJF4987

INVOICE NO.....S10570

VEH S/N: JF4987

INVOICE DATE.....11/10/16

0		CHASSIS EQUIPMENT		
0	249	674-998	NO LH OR RH BACK OF CAB ACCESS	STD
	250	592-998	NO DECK PLATE	STD
	251	61A-998	NO POLISHING OF DECK PLATE	N/C
	252	665-998	NO FRAME MOUNTED STEPS	-100.00
	253	556-1AX	14 INCH TAPERED SWEPBACK CHROMED STEEL BUMPER	159.00
	254	558-026	NON REMOVABLE CENTERED FRONT TOW PIN FOR HIGHWAY OR CONSTRUCTION BUMPER	N/C
	255	554-998	NO BUMPER/UNDERRIDE GUARD	N/C
	256	574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE	N/C
	257	642-998	NO BUMPER/FENDER MOUNTED SIGHT RODS	N/C
	258	585-998	NO MUDFLAP BRACKETS	N/C
	259	590-998	NO REAR MUDFLAPS	N/C
	260	586-024	FENDER AND FRONT OF HOOD MOUNTED FRONT MUDFLAPS	29.00
	261	59Y-998	NO BUMPER MOUNTED MUDFLAP	N/C
	262	59Z-998	NO BATTERY/TOOL BOX MOUNTED MUD FLAPS	N/C
	263	551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS	N/C
	264	583-998	NO REAR QUARTER FENDERS	N/C
	265	602-998	NO TOOL/STORAGE BOX #1	N/C
	266	61B-998	NO TOOL/STORAGE BOX #1 MOUNTING LOCATION	STD
	267	603-998	NO TOOL/STORAGE BOX #2	N/C
	268	61C-998	NO TOOL/STORAGE BOX #2 MOUNTING LOCATION	STD
	269	609-998	NO STORAGE BOX BRIGHTWORK	N/C
	270	67K-998	NO OPTIONAL TOOL/STORAGE BOX STEPS	N/C
	271	599-998	NO AUXILIARY FUEL DRIVEN POWER UNIT	N/C
	272	489-998	NO TIRE PRESSURE CONTROL/SENSOR	N/C
	273	794-998	NO JACK OR WHEEL WRENCH PROVISION	N/C
	274	605-1AH	GLIDER KIT OF MISCELLANEOUS SMALL CHASSIS ITEMS WITH NO SHOP PROVIDED ENGINE STAND	N/C
	275	606-998	NO TRUCK BODY	N/C
	276	601-998	NO BODY BUILDER DIAGRAMS	N/C
0			FIFTH WHEEL & EQUIPMENT	N/C
0	277	578-998	NO FIFTH WHEEL	STD
	278	577-998	NO FIFTH WHEEL LOCATION	STD
	279	580-998	NO ADDITIONAL FIFTH WHEEL DRILLINGS	N/C
	280	582-998	NO FIFTH WHEEL LEG HEIGHT	STD
	281	570-998	NO FIFTH WHEEL MOUNTING	N/C
	282	890-998	NO FIFTH WHEEL PLUMBING	STD
	283	579-998	NO FIFTH WHEEL RELEASE/INST.	STD
	284	591-998	NO FIFTH WHEEL ADD-ONS	N/C

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KKXAM008HPJF4987

INVOICE NO.....S10570

VEH S/N: JF4987

INVOICE DATE.....11/10/16

0		FUEL TANK(S) & EQUIPMENT	
0	285	206-156 100 GALLON/378 LITER ALUMINUM FUEL TANK - RH	3.00
	286	201-998 NO RH AUXILIARY FUEL TANK	N/C
	287	204-998 NO LH FUEL TANK	N/C
	288	200-998 NO LH AUXILIARY FUEL TANK	N/C
	289	203-998 NO HYDRAULIC OIL TANK	N/C
	290	218-006 25 INCH DIAMETER FUEL TANK(S)	N/C
	291	20G-998 NO LH ADDITIONAL FUEL TANK BRACKET(S)	N/C
	292	20H-998 NO RH ADDITIONAL FUEL TANK BRACKET(S)	N/C
	293	215-006 POLISHING OF FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS	173.00
	294	212-007 FUEL TANK(S) FORWARD	N/C
	295	67N-998 NO HYDRAULIC TANK STEPS	N/C
	296	67J-004 RH FULL LENGTH FUEL TANK STEPS	N/C
	297	67L-998 NO AUXILIARY FUEL TANK STEPS - LH	N/C
	298	67M-998 NO AUXILIARY FUEL TANK STEPS - RH	N/C
	299	232-998 NO ADDITIONAL FUEL PROVIDED	N/C
	300	664-002 POLISHED STEP FINISH	241.00
	301	207-998 NO FUEL TANK SCREENS	N/C
	302	211-998 NO FUEL TANK COMPRESSION BRACE	N/C
	303	205-002 CHROME FUEL TANK CAP(S)	N/C
	304	220-998 NO FUEL HEATER	N/C
	305	122-998 NO FUEL/WATER SEPARATOR	N/C
	306	216-020 EQUIFLO INBOARD FUEL SYSTEM	N/C
	307	202-016 HIGH TEMPERATURE REINFORCED NYLON FUEL L INE	N/C
	308	213-998 NO FUEL LINE INSULATION	N/C
	309	221-998 NO FUEL COOLER	N/C
	310	20A-998 NO FUEL TANK MOUNTING, AUX, LH	N/C
	311	20B-998 NO FUEL TANK MOUNTING, AUX, RH	N/C
	312	847-002 IN TANK FUEL LEVEL SENDER(S)	STD
0		TIRES	
0	313	093-1E2 MICHELIN XFE 425/65R22.5 20 PLY RADIAL F RONT TIRES	1,208.00
	314	094-0DM MICHELIN XDE M/S 11R24.5 16 PLY RADIAL REAR TIRES	400.00
	315	095-998 NO PUSHER/TAG TIRES	N/C
	316	517-998 NO CUSTOMER FURNISHED REAR TIRES	N/C
	317	529-998 TIRE QTY - PUSHER AXLE: 0	N/C
	318	530-998 TIRE QTY - TAG AXLE: 0	N/C

VEHICLE ID: 5KXXAM008HPJF4987

INVOICE NO.....S10570

VEH S/N: JF4987

INVOICE DATE.....11/10/16

0		HUBS	
0	319	418-056 CONMET PRESET PLUS IRON FRONT HUBS	N/C
	320	450-054 CONMET PRESET PLUS ALUMINUM REAR HUBS	N/C
	321	449-998 NO PUSHER OR TAG HUBS	N/C
0		WHEELS	
0	322	502-1H5 ALCOA LVL ONE 82462X 22.5X12.25 10-HUB P ILOT 4.68 INSET 10-HAND ALUMINUM DISC FRONT WHEELS	612.00
	323	505-358 ALCOA ULTRA ONE 98U63X 24.5X8.25 10-HUB PILOT ALUMINUM REAR WHEELS	1,368.00
	324	509-998 NO PUSHER/TAG DISC WHEELS	N/C
	325	512-998 NO DUAL RIM REAR WHEEL SPACER	N/C
	326	524-022 POLISHED DISC SIDE FRONT WHEELS WITH DUR A-BRIGHT FINISH	259.00
	327	525-001 POLISHED REAR WHEELS; OUTSIDE OF OUTER WHEELS ONLY	204.00
	328	526-998 NO POLISHED, BRIGHT STANDARD POLISH, CLEAN BUFF OR BRUSHED FINISH PUSHER/TAG WHEELS	N/C
	329	496-011 FRONT WHEEL MOUNTING NUTS	N/C
	330	497-011 REAR WHEEL MOUNTING NUTS	N/C
	331	498-998 NO TIRE VALVE STEM/CAP/EXTENSIONS CAB EXTERIOR	N/C
0	332	829-1AB 123 INCH BBC STEEL CONVENTIONAL CAB	N/C
0	333	682-998 NO SLEEPER BOX/SLEEPER CAB	N/C
	334	784-998 NO AIR SHIELD OR BRACKETS	N/C
	335	783-998 NO SIDE EXTENDERS	N/C
	336	82A-008 WESTERN STAR STAINLESS STEEL CAB SKIRT	119.00
	337	792-998 NO CAB TO SLEEPER CAB SIDE EXTENDERS	N/C
	338	704-998 NO BAGGAGE DOOR	N/C
	339	650-008 AIR CAB MOUNTS	N/C
	340	705-007 STAINLESS STEEL SILL PLATES	54.00
	341	648-002 NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE	68.00
	342	695-998 NO SLEEPER DOOR	N/C
	343	667-022 LARGE PROFILE FRONT FENDER	N/C
	344	754-007 2-3/4 INCH FENDER EXTENSIONS	200.00
	345	678-031 LH AND RH EXTERIOR GRAB HANDLES AND LH AND RH INTERIOR GRAB HANDLES MOUNTED TO A POST	5.00
	346	645-004 STAINLESS STEEL RADIATOR SHELL/HOOD BEZEL WITH STYLIZED TILT HOOD HANDLE	N/C
	347	646-032 HOOD MOUNTED ALUMINUM GRILLE	N/C

DAIMLER TRUCKS NORTH AMERICA LLC

PAGE 12

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KKXAM008HPJF4987

INVOICE NO.....S10570

VEH S/N: JF4987

INVOICE DATE.....11/10/16

0	348	649-998	NO RADIATOR GRILLE GUARD	N/C
	349	640-008	GALVANEAELED STEEL SEVERE SERVICE CAB	309.00
	350	644-045	SUPER VISIBILITY HOOD WITH CAB MOUNTED Q UARTER FENDERS	N/C
	351	643-001	STANDARD DUTY HOOD MOUNTING	N/C
	352	727-096	DUAL ROUND AIR HORNS, SINGLE BASE, MOUNT ED UNDER CAB	36.00
	353	726-001	SINGLE ELECTRIC HORN	N/C
	354	728-998	NO HORN SHIELD	N/C
	355	657-1AG	DOORS AND IGNITION KEYED THE SAME	N/C
	356	575-001	REAR LICENSE PLATE MOUNT END OF FRAME	STD
	357	327-010	SWITCH AND WIRING WITH STAINLESS STEEL B RACKETS MOUNTED OUTBOARD ROOF FOR (2) CU STOMER FURNISHED BEACONS	484.00
	358	312-003	DUAL RECTANGULAR HALOGEN HEADLIGHTS	N/C
	359	302-022	LED MARKER LAMPS	N/C
	360	31H-998	NO REAR OF CAB/SLEEPER MARKER LIGHTS	N/C
	361	305-998	NO ACCENT LIGHTS	N/C
	362	314-998	NO ROADLIGHTS	N/C
	363	315-998	NO FOG LIGHTS	N/C
	364	311-001	DAYTIME RUNNING LIGHTS	N/C
	365	316-998	NO SPOTLIGHTS	STD
	366	294-032	FLUSH MOUNTED STOP/TAIL/BACKUP LIGHTS MO UNTED BELOW REAR MOST CROSSMEMBER	N/C
	367	300-045	LED SQUARE CHROME FENDER MOUNTED FRONT T URN SIGNALS	59.00
	368	318-004	(2) FLUSH UTILITY LIGHTS MOUNTED BACK OF CAB/SLEEPER	86.00
	369	31K-998	NO MIRROR ARM MOUNTED UTILITY LIGHTS	N/C
	370	31J-998	NO UTILITY LAMP WIRING	N/C
	371	596-998	NO LOAD LOCK CARRIERS	N/C
	372	744-1E0	DUAL WEST COAST STAINLESS STEEL HEATED M IRRORS WITH LH AND RH REMOTE	413.00
	373	797-001	DOOR MOUNTED MIRRORS	N/C
	374	796-001	102 INCH EQUIPMENT WIDTH	N/C
	375	743-1AA	LH AND RH SUREPLUS 574 8 INCH BRIGHT FIN ISH HEATED CONVEX MIRRORS WITH SEPARATE ADJUSTMENT, MOUNTED BELOW MIRROR	66.00
	376	74A-001	RH DOWN VIEW MIRROR	N/C
	377	74B-025	RH SURE PLUS 8 INCH BRIGHT FINISH FENDER MOUNTED CONVEX MIRROR WITH BRACKET	81.00
	378	712-998	NO CUSTOM NAMEPLATE	N/C
	379	729-001	STANDARD SIDE/REAR REFLECTORS	N/C
	380	73A-998	NO REFLECTIVE DEVICES	STD
	381	787-998	NO SECURITY DEVICE	N/C
	382	677-016	DUAL LEVEL CAB ENTRY STEPS ON BOTH SIDES	N/C
	383	778-998	NO CAB ROOF VENT	N/C
	384	776-998	NO SLEEPER VENT	N/C

DAIMLER TRUCKS NORTH AMERICA LLC

PAGE 13

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KXXAM008HPJF4987

INVOICE NO.....S10570

INVOICE DATE.....11/10/16

VEH S/N: JF4987

0	385	764-002	STAINLESS STEEL EXTERIOR SUN VISOR	306.00
	386	768-046	17.5X35 INCH TINTED REAR WINDOW	N/C
	387	661-006	TINTED DOOR GLASS	N/C
	388	654-011	RH AND LH ELECTRIC POWERED WINDOWS	N/C
	389	766-998	NO FRONT ROOF WINDOW	N/C
	390	767-998	NO SIDE WINDOW	N/C
	391	762-998	NO SIDE SLEEPER CAP WINDOWS	N/C
	392	769-002	LOWER RH DOOR WINDOW WITH FRESNEL LENS	197.00
	393	663-002	2-PIECE TINTED CURVED GASKET MOUNTED WIN DSHIELD	129.00
	394	659-003	1 GALLON WINDSHIELD WASHER RESERVOIR	N/C
	395	647-998	NO WINTERFRONT	N/C
0			CAB INTERIOR	
0	396	707-1D4	SMOKY MOUNTAIN GRAY VINYL PREMIUM INTERI OR	184.00
	397	70K-005	BLACK HARD TRIM	N/C
	398	706-048	PREMIUM LEFT HAND DOOR TRIM WITH CHERRY ACCENT	156.00
	399	708-048	PREMIUM RIGHT HAND DOOR TRIM WITH CHERRY ACCENT	N/C
	400	772-007	BLACK MATS WITH DOUBLE INSULATION	39.00
	401	773-998	NO FLOOR COVERING-SLPR (SLPR/INT)	N/C
	402	771-998	NO BAGGAGE AREA FLOOR COVERING	N/C
	403	785-007	DASH MOUNTED ASH TRAY AND LIGHTER, DRIVE R SIDE	N/C
	404	636-998	NO STORAGE-CAB INT, LH WALL, UPPER	N/C
	405	637-998	NO STORAGE-CAB INT, LH WALL, LOWER	N/C
	406	638-998	NO STORAGE-CAB INT, RH WALL, UPPER	N/C
	407	639-998	NO STORAGE-CAB INT, RH WALL, LOWER	N/C
	408	691-001	FORWARD ROOF MOUNTED CONSOLE	N/C
	409	694-009	PASSENGER SIDE WING DASH MOUNTED GLOVE B OX WITH LOCKING DOOR	N/C
	410	696-998	NO REAR FLOOR STORAGE	N/C
	411	692-998	NO STORAGE INTERIOR, REAR	N/C
	412	697-012	14"X7.75" DOCUMENT POUCH MOUNTED ON BACK WALL BETWEEN SEATS	35.00
	413	693-025	LH AND RH DOOR MAP POCKETS	N/C
	414	741-029	COAT HOOK ON RH BACKWALL OF CAB	N/C
	415	826-998	NO LOWER BUNK	N/C
	416	745-998	NO UPPER BUNK	N/C
	417	666-998	NO BUNK RESTRAINT	N/C
	418	738-998	NO CLOCK	N/C
	419	742-026	(1) CUP HOLDER MOUNTED IN BOTTOM CENTER OF DASH	14.00

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KKXAM008HPJF4987

INVOICE NO.....S10570

VEH S/N: JF4987

INVOICE DATE.....11/10/16

0	420	680-034	TWO-TONE CHARCOAL UPPER/COOL GRAY LOWER SOFT TOUCH WING DASH WITH BLACK DRIVER S IDE COSMETIC UNDER DASH COVER	-100.00
	421	320-004	STANDARD WIRING	N/C
	422	720-998	NO FIRE EXTINGUISHER	N/C
	423	700-015	HEATER, DEFROSTER AND AIR CONDITIONER WI TH COSMETIC COVER	N/C
	424	701-002	HVAC DUCTING WITH MAIN FRESH AIR FILTER	81.00
	425	689-998	NO AUXILIARY HVAC UNIT	N/C
	426	170-019	STANDARD HEATER PLUMBING WITH BALL SHUTO FF VALVES	57.00
	427	130-005	CLIMATE CONTROL 210 2CYL AIR CONDITIONER COMPRESSOR	N/C
	428	698-001	RADIATOR MOUNTED AIR CONDITIONER CONDENS ER	N/C
	429	739-002	ADDITIONAL CAB SIDEWALL INSULATION	162.00
	430	73D-998	NO SLEEPER INSULATION	N/C
	431	285-019	AUTOMATIC SELF-RESET CIRCUIT BREAKER IN MAIN DASH POWER DISTRIBUTION BOX AND CIR CUIT BREAKER/FUSE IN AUXILIARY POWER DIS TRIBUTION BOXES	21.00
	432	322-998	NO BAGGAGE COMPARTMENT LIGHT	N/C
	433	324-076	DOOR ACTIVATED DOME LIGHT, UNDER DASH LI GHT WITH LH AND RH DOOR MOUNTED COURTESY LIGHTS AND LH AND RH READING LIGHTS	61.00
	434	325-998	NO SLEEPER INTERIOR LAMP	N/C
	435	655-001	CAB DOOR LATCHES WITH MANUAL DOOR LOCKS	N/C
	436	64C-002	BRIGHT DOOR HANDLES	N/C
	437	740-998	NO MATTRESS	N/C
	438	284-023	(1) 12 VOLT POWER SUPPLY IN DASH	94.00
	439	288-002	CHASSIS WIRING - STANDARD	STD
	440	337-998	NO AC 120V CAB WIRING AND AC OUTLET	N/C
	441	710-998	NO CAB PRIVACY CURTAIN	N/C
	442	719-998	NO REFRIGERATOR	N/C
	443	722-998	NO REFLECTOR/FLARE KIT	N/C
	444	756-1E1	ELITE HIGH BACK AIR SUSPENSION DRIVER SE AT WITH HEAT, 3 CHAMBER AIR LUMBAR, INTE GRATED CUSHION EXTENSION, FORWARD AND RE AR CUSHION TILT AND ADJUSTABLE SHOCK	335.00
	445	760-1DC	BASIC HIGH BACK NON SUSPENSION PASSENGER SEAT	-216.00
	446	757-998	NO SEAT SKIRT(S)	N/C
	447	759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	75.00
	448	758-022	BLACK MORDURA CLOTH DRIVER SEAT COVER	69.00
	449	761-023	BLACK MORDURA CLOTH PASSENGER SEAT COVER	69.00
	450	763-003	3 POINT DRIVER AND PASSENGER SEAT BELT R ETRACTORS	N/C

DAIMLER TRUCKS NORTH AMERICA LLC

PAGE 15

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KXXAM008HPJF4987

INVOICE NO.....S10570

VEH S/N: JF4987

INVOICE DATE.....11/10/16

0	451	709-998	NO SLEEPER CURTAIN	N/C
	452	532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN	N/C
	453	540-023	2-SPOKE 18 INCH (450MM) BLACK LEATHER WRAPPED STEERING WHEEL	65.00
	454	765-014	DRIVER AND PASSENGER INTERIOR SUN VISORS WITH ILLUMINATED VANITY MIRROR ON DRIVE R SIDE	23.00
0			CONTROLS & INSTRUMENTS	
0	455	185-002	NON-ADJUSTABLE SUSPENDED PEDALS	N/C
	456	106-002	ELECTRONIC ACCELERATOR CONTROL	N/C
	457	870-005	STAR GAUGES WITH BRIGHT BEZELS	28.00
	458	732-047	FIGURED CHERRY WOODGRAIN ULTRA GLOSS FINISH DRIVER INSTRUMENT PANEL	101.00
	459	734-047	FIGURED CHERRY WOODGRAIN ULTRA GLOSS FINISH CENTER INSTRUMENT PANEL	N/C
	460	838-998	NO AIR APPLICATION GAUGE	N/C
	461	840-002	2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES	N/C
	462	868-998	NO ADDITIONAL AIR PRESSURE GAUGE	N/C
	463	198-004	DASH MOUNTED AIR RESTRICTION GAUGE	93.00
	464	846-998	NO AMMETER	N/C
	465	721-021	87 DB TO 112 DB SELF-ADJUSTING BACKUP ALARM	87.00
	466	149-012	CRUISE CONTROL SWITCHES IN THE CENTER PANEL	N/C
	467	156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY	N/C
	468	157-998	NO REMOTE START	N/C
	469	811-001	WARNING LAMP/LIGHT BAR DISPLAY, NON-DATA LINKED	N/C
	470	160-012	DIAGNOSTIC INTERFACE CONNECTOR, 9 PIN, SAE J1587/1708/1939, LOCATED BELOW DASH	N/C
	471	844-001	2 INCH ELECTRIC FUEL GAUGE	N/C
	472	845-998	NO FUEL FLOW GAUGE	N/C
	473	148-003	PROGRAMMABLE RPM CONTROL - ELECTRONIC ENGINE	N/C
	474	163-998	NO ENGINE OPT/RPM CONTROLS WIRING	N/C
	475	87L-998	NO REMOTE ENGINE CONTROL-ENABLE	N/C
	476	866-998	NO AXLE TEMPERATURE GAUGE	STD
	477	856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE	N/C
	478	854-998	NO ENGINE OIL TEMPERATURE GAUGE	N/C

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KXXAM008HPJF4987

INVOICE NO.....S10570

VEH S/N: JF4987

INVOICE DATE.....11/10/16

0	479	864-008	ALLISON AUTOMATIC TRANSMISSION TEMPERATURE GAUGE WITH TRI-COLOR CODING AND 300 DEGREE FAHRENHEIT REDLINE	158.00
	480	867-998	NO OUTSIDE AIR TEMPERATURE GAUGE	N/C
	481	830-998	NO ENGINE HOUR METER	N/C
	482	438-998	NO HUBODOMETER	N/C
	483	372-998	NO PTO CONTROLS	N/C
	484	852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE	N/C
	485	786-998	NO POSITIONING/LOCATING SYSTEM	N/C
	486	78A-998	NO POSITION/COMMUNICATION ACCESSORY	N/C
	487	858-002	STANDARD SMALL FACE PYROMETER	77.00
	488	1U1-998	NO NAVIGATION SYSTEM	N/C
	489	746-1B1	AM/FM/WB/SIRIUSXM RADIO WITH CD PLAYER, BLUETOOTH AND MICROPHONE, USB, FRONT AND REAR AUXILIARY INPUTS AND J1939	582.00
	490	747-002	ROOF/OVERHEAD CONSOLE MOUNTED RADIO	N/C
	491	750-004	(4) RADIO SPEAKERS IN CAB	N/C
	492	753-019	AM/FM ANTENNA MOUNTED ON RH FRONT A-PILLAR	29.00
	493	748-019	COBRA 29WX NW ST FACTORY INSTALLED CB RADIO WITH WEATHERBAND	217.00
	494	749-998	NO CB RADIO MOUNTING PROVISION	N/C
	495	752-018	MULTI-BAND AM/FM/WB/CB DUAL MIRROR MOUNTED ANTENNA SYSTEM	43.00
	496	75A-998	NO RADIO-MTG,UHF/VHF	N/C
	497	75B-998	NO ANTENNA-RADIO,UHF/VHF	N/C
	498	737-998	NO TELEVISION ANTENNA/PROVISION	N/C
	499	78C-003	INTEROPERABLE SDAR ANTENNA	100.00
	500	810-042	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITH ODOMETER	N/C
	501	812-001	ELECTRONIC 3000 RPM TACHOMETER	N/C
	502	813-1AX	CATERPILLAR MESSENGER DRIVER INFORMATION DISPLAY, ENGLISH	994.00
	503	81X-998	NO TELEMATICS SERVICE CONTRACT	N/C
	504	80K-998	NO SHUTDOWN OVERRIDE	STD
	505	80L-998	NO REGEN SYSTEM TAILORING	STD
	506	80M-998	NO ALTERNATE PTO SPEED	STD
	507	80N-998	NO REDUCED ENGINE SPEED ON VSS FAILURE	STD
	508	80P-998	NO FLEET SPEC FOR PARAMETERIZATION	STD
	509	80Q-998	NO VEHICLE SPEED LIMIT - GHG	STD
	510	162-002	IGNITION SWITCH CONTROLLED ENGINE STOP	N/C
	511	329-002	TWO EXTRA SWITCHES IN DASH	69.00
	512	789-998	NO TELEPHONE	N/C
	513	482-998	NO TRACTOR PROTECTION VALVE	STD
	514	883-002	REAR SPRING LOADED HAND CONTROL BRAKE VALVE	123.00
	515	842-001	2 INCH TURBO AIR PRESSURE GAUGE	48.00
	516	836-001	2 INCH VOLTMETER	N/C

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KKXAM008HPJF4987

INVOICE NO.....S10570

VEH S/N: JF4987

INVOICE DATE.....11/10/16

0	517	660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY	N/C
	518	304-015	CAB/TRAILER MARKER LIGHT SWITCH WITH SEPARATE HEADLIGHT SWITCH	N/C
	519	882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR	N/C
	520	299-026	VSM NON CANCELING TURN SIGNAL SWITCH WITH INTEGRAL HEADLAMP DIMMER WITH BRAKE OVERRIDE	N/C
	521	298-036	PACIFIC INSIGHT ELECTRONIC FLASHER	N/C
	522	869-998	NO MISCELLANEOUS GAUGES	N/C
0			PAINT	
0	523	99A-001	ENGLISH LANGUAGE MAINTENANCE MANUAL IN EACH TRUCK	STD
	524	065-000	PAINT: ONE SOLID COLOR	1,043.00
	525	980-8IS	CAB COLOR A: HSB906596	N/C
			DK BRT TEAL PRL MET PPG BASE/CLEAR	
	526	067-998	NO VINYL GRAPHICS	N/C
	527	98B-998	NO APPLIED GRAPHICS DESIGN	N/C
	528	96J-001	CAB INTERIOR PAINTED SAME AS CAB COLOR	N/C
	529	98L-998	NO GRILLE GUARD PAINT	N/C
	530	986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT	N/C
	531	98C-998	NO FUEL TANK PAINT COLOR	N/C
	532	962-998	PAINT-FRT WHEEL COLOR: NONE	N/C
	533	966-998	PAINT-RR WHEEL COLOR: NONE	N/C
	534	96E-998	NO PUSHER/TAG WHEEL PAINT	N/C
	535	964-998	NO BUMPER PAINT	N/C
	536	976-998	NO EXTERIOR SUNVISOR PAINT	N/C
	537	963-998	NO UNDERCOAT	N/C
0			ADDITIONAL SPECIFICATIONS	
0	538	999-998	NONE	N/C
	539	996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS	N/C

DAIMLER TRUCKS NORTH AMERICA LLC

PAGE 18

4747 N CHANNEL AVE, PO BOX 3849, PORTLAND, OR 97208-3849

VEHICLE ID: 5KKXAM008HPJF4987

INVOICE NO.....S10570

VEH S/N: JF4987

INVOICE DATE.....11/10/16

0 TOTAL SUGGESTED RETAIL

\$121,908.00

MURRYSVILLE, PA

724 - 327-1300

888 - 232-5948



HARRISBURG, PA

717 - 564-2121

800 - 482-2378

PLEASE REMIT PAYMENT TO:

Cat Financial Commercial Account
P.O. Box 978595
Dallas, TX 75397-8595

SOLD TO:

J&J ELITE
CA
656 WEST WATERLOO RD
AKRON OH 44314

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
LA33177	11-30-16	0121742		08	T	89	4	1
DOC/ORD NO.	DOC DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
LA33177	11-02-16	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	C12	02KS17322			602073.0			
QUANTITY	ITEM	NWR	DESCRIPTION	UNIT PRICE	EXTENSION			
			* * * PROFORMA INVOICE * * *					
<p>OVERHAUL ENGINE To Cat Financial Commercial Account</p> <p>CUSTOMER BROUGHT ENGINE IN WITH REQUEST FOR ENGINE REBUILD. TECH PROCEEDED, REMOVE AND REPLACED ALL COMPONENTS REQUIRED. THIS REMANUFACTURED ENGINE COMES COMPLETE WITH PLATINUM KIT, RESEALING THE FRONT STRUCTURE, OIL COOLER, AIR COMPRESSOR NEW VIBRATION DAMPER, TURBO, SENSORS AND WIRING HARNESS. THE CRANK WAS POLISHED AND LINE BORE WAS CHECKED. ENGINE WAS CLEANED AND PRIMED. THIS ENGINE COMES COMPLETE WITH 4 YEAR UNLIM MILE WARRANTY ON SELECT COMPONENTS.</p>								
1	OR-7578		TURBO GP	S	1818.76			
			DISCOUNT 10.00%		181.88-	1636.88		
1			CORE DEPOSIT	S	789.48	789.48		
1-			FULL CREDIT	S	789.48	789.48-		
1	OR-8191		CORE AS OIL	S	1039.26			
			DISCOUNT 10.00%		103.93-	935.33		
1			CORE DEPOSIT	S	412.13	412.13		
1-			FULL CREDIT	S	412.13	412.13-		
1	OR-8340		COMPRESOR GP	S	691.97			
			DISCOUNT 10.00%		69.20-	622.77		
1			CORE DEPOSIT	S	1304.13	1304.13		
1-			FULL CREDIT	S	1304.13	1304.13-		
2	IN-5999		PLUG	N	3.14	6.28		

PAYMENT TERMS: PARTS / SERVICE NET 30 DAYS FROM INVOICE DATE
 A SERVICE CHARGE OF UP TO 3% PER MONTH WILL BE ASSESSED ON PAST DUE AMOUNTS. IF AN INVOICE IS DISPUTED THE DISPUTE MUST BE IN WRITING AND ANY PAYMENT OR INSTRUMENT TENDERED AS FULL SATISFACTION OF A DEBT MUST BE ADDRESSED TO: ATTENTION TREASURER 4565 WILLIAM PENN HIGHWAY, MURRYSVILLE, PA 15668. ACCEPTANCE OF GOODS DELIVERED OR SERVICES PERFORMED CONSTITUTES ACCEPTANCE OF STANDARD TERMS AND CONDITIONS OF THE APPLICABLE CLEVELAND BROTHERS EQUIPMENT CO., INC. DOCUMENTATION, WHICH ARE INCORPORATED BY REFERENCE, A COPY OF WHICH CAN BE VIEWED AT www.clevelandbrothers.com OR UPON WRITTEN REQUEST.

PAY THIS AMOUNT
 CREDIT AMOUNT

CONT'D

TERMS: NET 30 DAYS UNLESS OTHERWISE STATED

PARTS NOT RETURNED WITHIN 10 DAYS FROM DATE OF INVOICE WILL BE CHARGED A RE-STOCKING CHARGE.
 CUSTOMER ORIGINAL INVOICE

MURRYSVILLE, PA

724 - 327-1300

888 - 232-5948



HARRISBURG, PA

717 - 564-2121

800 - 482-2378

PLEASE REMIT PAYMENT TO:

Cat Financial Commercial Account
 P.O. Box 978595
 Dallas, TX 75397-8595

SOLD TO:

J&J ELITE
 CA
 656 WEST WATERLOO RD
 AKRON OH 44314

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
LA33177	11-30-16	0121742		08	T	89	4	2
DOCWO NO.	DOC DATE	PC	EC	MC	SHIP VIA			INVOICE SEQ. NO.
LA33177	11-02-16	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	C12	02KS17322			602073.0			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
			*** PROFORMA INVOICE ***					
1	1P-0436		GASKET S	1.23	1.23			
1	1W-0428		HOSE A N	36.52	36.52			
2	2N-5243		SEAL O RING S	3.85	7.70			
3	2R-6806		CONNECTOR S	3.48	10.44			
1	2S-2053		CLIP S	5.98	5.98			
4	3B-0623		PLUG S	3.13	12.52			
8	3E-4352		WASHER S	.37	2.96			
1	4K-9841		WASHER S	1.01	1.01			
12	4P-4369		SPACER S	11.74	140.88			
3	4P-7581		CLIP S	3.28	9.84			
1	4P-9537		HARNNESS A S	196.42	196.42			
2	5C-7261		NUT S	.20	.40			
1	5P-0537		WASHER S	.24	.24			
2	5P-7813		SEAL S	3.04	6.08			
1	5P-7970		NUT S	.18	.18			
1	5P-8066		SEAL S	8.19	8.19			
7	5P-8347		BOLT S	.72	5.04			
1	5S-9134		SEAL O RING S	21.50	21.50			
4	6H-7127		LUG N	7.02	28.08			
4	6I-1418		SPACER S	11.98	47.92			
2	6N-6033		CLIP S	5.37	10.74			
14	6N-8863		WASHER S	.80	11.20			
1	6V-0852		CAP S	3.92	3.92			
1	6V-1250		SEAL S	7.54	7.54			
1	6V-3821		BOLT S	.99	.99			
1	6V-3940		BOLT S	.26	.26			
1	6V-3965		NIPPLE A S	18.84	18.84			

PAYMENT TERMS : PARTS / SERVICE NET 30 DAYS FROM INVOICE DATE
 A SERVICE CHARGE OF UP TO 3% PER MONTH WILL BE ASSESSED ON PAST DUE AMOUNTS. IF AN INVOICE IS DISPUTED THE DISPUTE MUST BE IN WRITING AND ANY PAYMENT OR INSTRUMENT TENDERED AS FULL SATISFACTION OF A DEBT MUST BE ADDRESSED TO: ATTENTION TREASURER, 4565 WILLIAM PENN HIGHWAY, MURRYSVILLE PA 15668. ACCEPTANCE OF GOODS DELIVERED OR SERVICES PERFORMED CONSTITUTES ACCEPTANCE OF STANDARD TERMS AND CONDITIONS OF THE APPLICABLE CLEVELAND BROTHERS EQUIPMENT CO., INC. DOCUMENTATION, WHICH ARE INCORPORATED BY REFERENCE, A COPY OF WHICH CAN BE VIEWED AT www.clevelandbrothers.com OR UPON WRITTEN REQUEST.

▶ **PAY THIS AMOUNT**
 ▶ **CREDIT AMOUNT**

CONT'D
TERMS: NET 30 DAYS UNLESS OTHERWISE STATED

PARTS NOT RETURNED WITHIN 10 DAYS FROM DATE OF INVOICE WILL BE CHARGED A RE-STOCKING CHARGE.
 CUSTOMER ORIGINAL INVOICE

MURRYSVILLE, PA

724 - 327-1300

888 - 232-5948



HARRISBURG, PA

717 - 564-2121

800 - 482-2378

PLEASE REMIT PAYMENT TO:

Cat Financial Commercial Account
P.O. Box 978595
Dallas, TX 75397-8595

SOLD TO:

J&J ELITE
CA
656 WEST WATERLOO RD
AKRON OH 44314

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
LA33177	11-30-16	0121742		08	T	89	4	3
DOC/PO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
LA33177	11-02-16	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
AA	C12	02KS17322			602073.0			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
			*** PROFORMA INVOICE ***					
3	6V-4367		SEAL-O-RING	S 6.93	20.79			
1	6V-5048		SEAL-O-RING	S 3.22	3.22			
6	6V-5217		BOLT	S .21	1.26			
7	6V-5218		BOLT	S .34	2.38			
14	6V-5230		BOLT	S .84	11.76			
12	6V-5839		WASHER-HARD	S .37	4.44			
2	6V-8197		BOLT	S .83	1.66			
1	7C-1821		COUPLING	S 62.44	62.44			
1	7C-1822		COUPLING	S 53.25	53.25			
1	7C-7852		BEARING	S 34.59	34.59			
1	7K-4129		FITTING	S 3.55	3.55			
1	7W-5499		ELBOW	S 7.01	7.01			
1	7X-6315		STRAP	S 2.35	2.35			
1	8C-3089		SEAL FACE	S 13.12	13.12			
2	8H-9789		BEARING	S 27.90	55.80			
1	8M-2770		CLIP	S 3.46	3.46			
2	8M-2773		CLIP	S 5.40	10.80			
1	8M-7065		GASKET	S 1.07	1.07			
8	8T-0100		BOLT	S .61	4.88			
1	8T-0640		BOLT	S .18	.18			
1	8T-4121		WASHER-HARD	S .37	.37			
1	8T-4186		BOLT	S .96	.96			
8	8T-4224		WASHER	S .24	1.92			
2	8T-6761		PLUG	S 11.56	23.12			
8	8T-9655		MOUNT	S 2.09	16.72			
1	9C-5344		SPACER	S 11.96	11.96			
34	9M-1974		WASHER	S .26	8.84			

PAYMENT TERMS: PARTS / SERVICE NET 30 DAYS FROM INVOICE DATE
 SERVICE CHARGE OF UP TO 3% PER MONTH WILL BE ASSESSED ON PAST DUE ACCOUNTS. IF AN INVOICE IS DISPUTED THE DISPUTE MUST BE IN WRITING AND ANY PAYMENT OR INSTRUMENT TENDERED AS FULL SATISFACTION OF A DEBT, MUST BE ADDRESSED TO: ATTENTION TREASURER, 4565 WILLIAM PENN HWY, MURRYSVILLE, PA 15668. ACCEPTANCE OF GOODS DELIVERED OR SERVICES PERFORMED CONSTITUTES ACCEPTANCE OF STANDARD TERMS AND CONDITIONS OF THE APPLICABLE CLEVELAND BROTHERS EQUIPMENT CO., INC. DOCUMENTATION, WHICH ARE INCORPORATED BY REFERENCE, A COPY OF WHICH CAN BE VIEWED AT www.clevelandbrothers.com OR UPON WRITTEN REQUEST.

PAY THIS AMOUNT	▶	CONT'D
CREDIT AMOUNT	▶	

TERMS: NET 30 DAYS UNLESS OTHERWISE STATED

PARTS NOT RETURNED WITHIN 10 DAYS FROM DATE OF INVOICE WILL BE CHARGED A RE-STOCKING CHARGE.
 CUSTOMER ORIGINAL INVOICE

MURRYSVILLE, PA

724 - 327-1300

888 - 232-5948



HARRISBURG, PA

717 - 564-2121

800 - 482-2378

PLEASE REMIT PAYMENT TO:

Cat Financial Commercial Account
P.O. Box 978595
Dallas, TX 75397-8595

SOLD TO:

J&J ELITE
CA
656 WEST WATERLOO RD
AKRON OH 44314

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
LA33177	11-30-16	0121742		08	T	89	4	4
DOC/PO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
LA33177	11-02-16	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	C12	02K517322			602073.0			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
			*** PROFORMA INVOICE ***					
1	9M-2904		CLAMP S	3.14	3.14			
8	9N-0869		WASHER S	.48	3.84			
1	9S-4182		PLUG S	7.42	7.42			
4	9S-4191		PLUG N	4.23	16.92			
1	9S-8002		PLUG S	3.88	3.88			
4	9X-2098		STUD S	7.52	30.08			
2	9X-6451		PLUG S	42.41	84.82			
4	9X-8281		STUD S	14.34	57.36			
1	9Y-1116		NOSE A S	38.22	38.22			
1	9Y-4357		BREATHER AS S	53.71	53.71			
4	9Y-7215		SLEEVE S	13.83	55.32			
1	001-7043		ELBOW N	5.72	5.72			
1	032-3631		ELBOW N	45.73	45.73			
3	061-9455		SEAL S	10.68	32.04			
3	10R-1707		ARM A ROCKER S	62.60	187.80			
3-			CORE DEPOSIT S	23.65	70.95			
3-			FULL CREDIT S	23.65	70.95			
1	10R-9810		KIT ENG OVER S	10903.37	10903.37			
			DISCOUNT 10.00%	1090.34-	9813.03			
1			CORE DEPOSIT S	5637.55	5637.55			
1-			FULL CREDIT S	5637.55	5637.55-			
1	102-8785		ELBOW WTR N	63.13	63.13			
1	103-4675		ELBOW S	21.90	21.90			
1	105-2508		PUMP AS S	107.18	107.18			
1	107-5795		TUBE N	72.44	72.44			
1	115-2989		MANIFOLD N	510.44	510.44			
1	115-3003		TUBE AS S	93.43	93.43			

PAYMENT TERMS: PARTS / SERVICE NET 30 DAYS FROM INVOICE DATE
 A SERVICE CHARGE OF UP TO 3% PER MONTH WILL BE ASSESSED ON PAST DUE AMOUNTS. IF AN INVOICE IS DISPUTED THE DISPUTE MUST BE IN WRITING AND ANY PAYMENT OR INSTRUMENT TENDERED AS FULL SATISFACTION OF A DEBT MUST BE ADDRESSED TO: ATTENTION TREASURER, 4565 WILLIAM FENN HIGHWAY, MURRYSVILLE, PA 15668. ACCEPTANCE OF GOODS DELIVERED OR SERVICES PERFORMED CONSTITUTES ACCEPTANCE OF STANDARD TERMS AND CONDITIONS OF THE APPLICABLE CLEVELAND BROTHERS EQUIPMENT CO., INC. DOCUMENTATION, WHICH ARE INCORPORATED BY REFERENCE, A COPY OF WHICH CAN BE VIEWED AT www.clevelandbrothers.com OR UPON WRITTEN REQUEST.

PAY THIS AMOUNT
 CREDIT AMOUNT

CONT'D

TERMS: NET 30 DAYS UNLESS OTHERWISE STATED

PARTS NOT RETURNED WITHIN 10 DAYS FROM DATE OF INVOICE WILL BE CHARGED A RE-STOCKING CHARGE.
 CUSTOMER ORIGINAL INVOICE

MURRYSVILLE, PA

724 - 327-1300

888 - 232-5948



HARRISBURG, PA

717 - 564-2121

800 - 482-2378

PLEASE REMIT PAYMENT TO:

Cat Financial Commercial Account
P.O. Box 978595
Dallas, TX 75397-8595

SOLD TO:

J&J ELITE
CA
656 WEST WATERLOO RD
AKRON OH 44314

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
LA33177	11-30-16	0121742		08	T	89	4	5
DOC/WO NO.	DOC DATE	PC	LG	MG	SHIP VIA			INVOICE SEQ. NO.
LA33177	11-02-16	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C12	02KS17322			602073.0			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
* * * PROFORMA INVOICE * * *								
1	118-4728		ELBOW S	7.92	7.92			
1	119-2942		ADAPTER S	83.09	83.09			
1	120-6726		ELBOW S	28.58	28.58			
1	126-0146		HOSE FUMES S	26.73	26.73			
1	127-0929		CLAMP S	35.60	35.60			
1	128-0331		HOSE S	4.26	4.26			
1	130-0797		HOSE AS S	39.00	39.00			
1	131-4169		TUBE AS S	80.30	80.30			
1	133-3489		PLATE AS S	88.21	88.21			
1	133-7023		PULLEY AS S	61.13	61.13			
1	133-7068		GASKET-COVER S	2.25	2.25			
1	136-4332		TUBE AS S	85.45	85.45			
1	136-4333		GAGE AS - O L S	48.98	48.98			
1	143-6626		TUNE UP KT S	175.55	175.55			
1	160-2296		TIGHTENER-BT S	183.24	183.24			
3	163-1533		SOLENOID S	108.52	325.56			
1	166-6352		TUBE AS S	63.82	63.82			
1	167-8125		DAMPER S	504.86	504.86			
2	172-4702		CLAMP S	1.18	2.36			
1	173-1498		PULLEY AS-ID S	120.38	120.38			
14	175-0454		BOLT-HEX HED S	6.71	93.94			
1	175-7316		PULLEY S	219.38	219.38			
1	189-9195		HARNESS AS-W S	335.46	335.46			
1	190-0649		TIGHTENER S	213.51	213.51			
1	191-8304		SENSOR G-SPD S	133.07	133.07			
1	193-3982		TUBE AS S	36.34	36.34			
1	194-6722		SENSOR GP-PR S	150.48	150.48			

PAYMENT TERMS: PARTS / SERVICE NET 30 DAYS FROM INVOICE DATE
 A SERVICE CHARGE OF UP TO 3% PER MONTH WILL BE ASSESSED ON PAST DUE AMOUNTS. IF AN INVOICE IS DISPUTED THE DISPUTE MUST BE IN WRITING AND ANY PAYMENT OR INSTRUMENT TENDERED AS FULL SATISFACTION OF A DEBT, MUST BE ADDRESSED TO: ATTENTION TREASURER, 4565 WILLIAM PENN HIGHWAY, MURRYSVILLE, PA 15668. ACCEPTANCE OF GOODS DELIVERED OR SERVICES PERFORMED CONSTITUTES ACCEPTANCE OF STANDARD TERMS AND CONDITIONS OF THE APPLICABLE CLEVELAND BROTHERS EQUIPMENT CO., INC. DOCUMENTATION, WHICH ARE INCORPORATED BY REFERENCE, A COPY OF WHICH CAN BE VIEWED AT www.clevelandbrothers.com OR UPON WRITTEN REQUEST.

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

TERMS: NET 30 DAYS UNLESS OTHERWISE STATED

PARTS NOT RETURNED WITHIN 10 DAYS FROM DATE OF INVOICE WILL BE CHARGED A RE-STOCKING CHARGE.
 CUSTOMER ORIGINAL INVOICE

MURRYSVILLE, PA
724 - 327-1300
888 - 232-5948



HARRISBURG, PA
717 - 564-2121
800 - 482-2378

PLEASE REMIT PAYMENT TO:

Cat Financial Commercial Account
P.O. Box 978995
Dallas, TX 75397-8595

SOLD TO:

J&J ELITE
CA
656 WEST WATERLOO RD
AKRON OH 44314

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
LA33177	11-30-16	0121742		08	T	89	4	6
DOC/WO NO.	DOC. DATE	PC	IC	MC	SHP.MIA			INVOICE SEQ. NO.
LA33177	11-02-16	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	C12	02KS17322			602073.0			
QUANTITY	ITEM	UOM	DESCRIPTION	UNIT PRICE		EXTENSION		
* * * PROFORMA INVOICE * * *								
1	194-6724		SENSOR GP-PR	S	150.48	150.48		
1	194-6725		SENSOR GP-PR	S	150.48	150.48		
1	20R-1524		PUMP GP F	S	182.78			
			DISCOUNT 10.00%		18.28-	164.50		
1			CORE DEPOSIT	S	69.01	69.01		
1			FULL CREDIT	S	69.01	69.01-		
1	201-6615		SENSOR GP-SP	S	114.19	114.19		
2	203-3940		SEAL-O-RING	S	1.92	3.84		
3	209-7309		PLUG	S	6.90	20.70		
1	213-1585		SPACER	S	46.01	46.01		
3	214-7569		SEAL-O RING	S	3.57	10.71		
5	216-5583		BEARING-SLEE	S	34.40	172.00		
1	216-5584		BEARING-SLEE	S	34.40	34.40		
1	216-5585		BEARING-SLEE	S	32.55	32.55		
1	222-7025		TUBE AS-DRAI	S	122.16	122.16		
1	226-6620		KIT-GASKET-R	S	94.12	94.12		
1	228-4947		SEAL-O-RING	S	4.24	4.24		
1	238-6770		BASE AS-T-PE	S	99.64	99.64		
1	241-5645		CAP AS.	S	12.07	12.07		
1	262-7131		COVER AS	N	112.89	112.89		
1	264-4288		TUBE-OIL FIL	S	18.30	18.30		
3	264-4297		SENSOR TEMP	S	39.36	118.08		
1	281-2725		VALVE GP	S	27.72	27.72		
2	335-9214		CLAMP-BAND	S	5.25	10.50		
1	415-8665		KIT GASKET	S	31.49	31.49		
1	417-4536		KIT GASKET	S	208.86	208.86		
8	458-9582		PAINT-PRIMER	S	10.10	80.80		

PAYMENT TERMS: PARTS / SERVICE NET 30 DAYS FROM INVOICE DATE
 A SERVICE CHARGE OF UP TO 3% PER MONTH WILL BE ASSESSED ON PAST DUE AMOUNTS. IF AN INVOICE IS DISPUTED THE DISPUTE MUST BE IN WRITING AND ANY PAYMENT OR INSTRUMENT TENDERED AS FULL SATISFACTION OF A DEBT. MUST BE ADDRESSED TO: ATTENTION TREASURER, 4565 WILLIAM PENN HIGHWAY, MURRYSVILLE, PA 15668. ACCEPTANCE OF GOODS DELIVERED OR SERVICES PERFORMED CONSTITUTES ACCEPTANCE OF STANDARD TERMS AND CONDITIONS OF THE APPLICABLE CLEVELAND BROTHERS EQUIPMENT CO., INC. DOCUMENTATION, WHICH ARE INCORPORATED BY REFERENCE, A COPY OF WHICH CAN BE VIEWED AT www.clevelandbrothers.com OR UPON WRITTEN REQUEST.

FAY THIS AMOUNT	➤	CONT'D
CREDIT AMOUNT	➤	

TERMS: NET 30 DAYS UNLESS OTHERWISE STATED

PARTS NOT RETURNED WITHIN 10 DAYS FROM DATE OF INVOICE WILL BE CHARGED A RE-STOCKING CHARGE.
 CUSTOMER ORIGINAL INVOICE

MURRYSVILLE, PA

724 - 327-1300

888 - 232-5948



HARRISBURG, PA

717 - 564-2121

800 - 482-2378

PLEASE REMIT PAYMENT TO:

Cat Financial Commercial Account
P.O. Box 978595
Dallas, TX 75397-8595

SOLD TO:

J&J ELITE
CA
656 WEST WATERLOO RD
AKRON OH 44314

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
LA33177	11-30-16	0121742		08	T	89	4	7
DOC/PO NO.	DOC DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
LA33177	11-02-16	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID. NO.			
AA	C12	02KS17322		602073.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
1	3500013		PROFORMA INVOICE C10,C12 HTR 1500W S	84.40	84.40			
			TOTAL PARTS	SEG. 01	20541.91	*		
1.00			ENVIRONMENTAL FE	F/R LBR	7020.00	*		
1.00			BLOCK & CRANK		70.20			
1.00			4YR UNLIM. OPT		1834.21			
1.00			SHIP & HANDLING		3520.00			
			TOTAL MISC CHGS	SEG. 01	5430.16	*		
			SEGMENT 01 TOTAL		32992.07	T		
	ADJUST ELECTRONIC CONTROL MODULE							
	RE-RATE TO 430HP		RE-RATE TO 430HP		350.00			
1.00			TOTAL MISC CHGS	SEG. 02	350.00	*		
			SEGMENT 02 TOTAL		350.00	T		

PAYMENT TERMS: PARTS / SERVICE NET 30 DAYS FROM INVOICE DATE
 A SERVICE CHARGE OF UP TO 3% PER MONTH WILL BE ASSESSED ON PAST DUE AMOUNTS. IF AN INVOICE IS DISPUTED THE DISPUTE MUST BE IN WRITING AND ANY PAYMENT OR INSTRUMENT TENDERED AS FULL SATISFACTION OF A DEBT, MUST BE ADDRESSED TO: ATTENTION TREASURER, 4565 WILLIAM PENN HIGHWAY, MURRYSVILLE, PA 15668. ACCEPTANCE OF GOODS DELIVERED OR SERVICES PERFORMED CONSTITUTES ACCEPTANCE OF STANDARD TERMS AND CONDITIONS OF THE APPLICABLE CLEVELAND BROTHERS EQUIPMENT CO., INC. DOCUMENTATION, WHICH ARE INCORPORATED BY REFERENCE, A COPY OF WHICH CAN BE VIEWED AT www.clevelandbrothers.com OR UPON WRITTEN REQUEST.

PAY THIS AMOUNT	▶	CONT'D
CREDIT AMOUNT	▶	

TERMS: NET 30 DAYS UNLESS OTHERWISE STATED

PARTS NOT RETURNED WITHIN 10 DAYS FROM DATE OF INVOICE WILL BE CHARGED A RE-STOCKING CHARGE.
 CUSTOMER ORIGINAL INVOICE

MURRYSVILLE, PA

724 - 327-1300

888 - 232-5948



HARRISBURG, PA

717 - 564-2121

800 - 482-2378

PLEASE REMIT PAYMENT TO:

Cat Financial Commercial Account
P.O. Box 978595
Dallas, TX 75397-8545

SOLD TO:

J&J ELITE
CA
656 WEST WATERLOO RD
AKRON OH 44314

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
LA33177	11-30-16	0121742		08	T	89	4	8
DOC/PO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
LA33177	11-02-16	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	C12	02KS17322			602073.0			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
			*** PROFORMA INVOICE ***					
CREDIT FOR			<i>Charged To Cat Financial Commercial Account</i>					
1.00-			NAT-ENG-396		2600.00-			
			TOTAL MISC CHGS	SEG. 03	2600.00-*			
			SEGMENT 03 TOTAL		2600.00-T			
CHARGES FOR			<i>Cat Financial Commercial Account</i>					
1.00			4YR OIL COOLER		165.00			
			TOTAL MISC CHGS	SEG. 04	165.00 *			
			SEGMENT 04 TOTAL		165.00 T			
			<i>Dallas, TX 75397-8545</i>					
			TOTAL PARTS DISCOUNT	1463.63-				
FOR YOUR CONVENIENCE WE NOW DO PA STATE INSPECTIONS. THANK YOU AND WE APPRECIATE YOUR BUSINESS!!! OUR GOAL AT CLEVELAND BROTHERS IS COMPLETE CUSTOMER SATISFACTION. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED PLEASE CONTACT								

PAYMENT TERMS : PARTS / SERVICE NET 30 DAYS FROM INVOICE DATE
 A SERVICE CHARGE OF UP TO 3% PER MONTH WILL BE ASSESSED ON PAST DUE AMOUNTS. IF AN INVOICE IS DISPUTED THE DISPUTE MUST BE IN WRITING AND ANY PAYMENT OR INSTRUMENT TENDERED AS FULL SATISFACTION OF A DEBT, MUST BE ADDRESSED TO: ATTENTION TREASURER, 4565 WILLIAM PENN HIGHWAY, MURRYSVILLE, PA 15668. ACCEPTANCE OF GOODS DELIVERED OR SERVICES PERFORMED CONSTITUTES ACCEPTANCE OF STANDARD TERMS AND CONDITIONS OF THE APPLICABLE CLEVELAND BROTHERS EQUIPMENT CO., INC. DOCUMENTATION, WHICH ARE INCORPORATED BY REFERENCE, A COPY OF WHICH CAN BE VIEWED AT www.clevelandbrothers.com OR UPON WRITTEN REQUEST.

PAY THIS AMOUNT	CONT'D
CREDIT AMOUNT	
TERMS: NET 30 DAYS UNLESS OTHERWISE STATED	

PARTS NOT RETURNED WITHIN 10 DAYS FROM DATE OF INVOICE WILL BE CHARGED A RE-STOCKING CHARGE.
 CUSTOMER ORIGINAL INVOICE

MURRYSVILLE, PA
724 - 327-1300
888 - 232-5948



HARRISBURG, PA
717 - 564-2121
800 - 482-2378

PLEASE REMIT PAYMENT TO:

Cat Financial Commercial Account
P.O. Box 978595
Dallas, TX 75397-8595

SOLD TO:

J&J ELITE
CA
656 WEST WATERLOO RD
AKRON OH 44314

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
LA33177	11-30-16	0121742		08	T	89	4	9
DOC/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
LA33177	11-02-16	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	C12	02KS17322			602073.0			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
			<p style="text-align: center;">* * * PROFORMA INVOICE * * *</p> <p>OUR SERVICE DEPARTMENT</p> <p style="text-align: center;"><i>Charged To Cat Financial Commercial Account</i></p> <p style="text-align: center;">* * * C O D * * *</p> <p style="text-align: center;"><i>Please remit payment to:</i></p> <p style="text-align: center;"><i>Cat Financial Commercial Account</i></p> <p style="text-align: center;"><i>P.O. Box #978595</i></p> <p style="text-align: center;"><i>Dallas, TX 75397-8595</i></p>					

PAYMENT TERMS: PARTS / SERVICE NET 30 DAYS FROM INVOICE DATE
 A SERVICE CHARGE OF UP TO 3% PER MONTH WILL BE ASSESSED ON PAST DUE AMOUNTS. IF AN INVOICE IS DISPUTED THE DISPUTE MUST BE IN WRITING AND ANY PAYMENT OR INSTRUMENT TENDERED AS FULL SATISFACTION OF A DEBT, MUST BE ADDRESSED TO: ATTENTION TREASURER, 4565 WILLYAM PENN HIGHWAY, MURRYSVILLE, PA 15668. ACCEPTANCE OF GOODS DELIVERED OR SERVICES PERFORMED CONSTITUTES ACCEPTANCE OF STANDARD TERMS AND CONDITIONS OF THE APPLICABLE CLEVELAND BROTHERS EQUIPMENT CO., INC. DOCUMENTATION, WHICH ARE INCORPORATED BY REFERENCE, A COPY OF WHICH CAN BE VIEWED AT www.clevelandbrothers.com OR UPON WRITTEN REQUEST.

PAY THIS AMOUNT	30907.07
CREDIT AMOUNT	

TERMS: NET 30 DAYS UNLESS OTHERWISE STATED

PARTS NOT RETURNED WITHIN 10 DAYS FROM DATE OF INVOICE WILL BE CHARGED A RE-STOCKING CHARGE.
 CUSTOMER ORIGINAL INVOICE

W.W. Williams

1176 INDUSTRIAL PARKWAY, NORTH
 BRUNSWICK, OH 44212-2342
 PHONE: (330)225-7751
 FAX: (330)225-5940
 FEDERAL ID#: 81-3174151

INVOICE

Invoice #	5232249-00
Invoice Date	11/22/16
Customer#	751403
Cust PO#	JIM WRIGHT
Order Date	11/16/16
Terms	NET 15

Bill To
 J & J ELITE TRANSPORTATION
 656 W WATERLOO RD
 OH 44314

Ship To
 HOOVER TRUCK
 6651 Baertown Rd NW
 DOVER, OH 44622

Reference	Via	Sold By	Customer Contact	Instructions
	DRIVER DLVRY	BRIANPR	JIM	

WARRANTY/TERMS AND CONDITIONS*

The seller warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. The seller expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. *For complete warranty limitations, disclaimers and detailed Terms and Conditions please see www.williams.com/Terms

Ln#	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Discount Multiplier	Amount (Net)
1	29544892 HD4500PRM RETRAN ASSEMBL UH Serial #: 9430004734	1	0	1	EACH	6247.36	0.00	6247.36
2	XHD4500PCM HD4500PRM CORE	1	0	1	EACH	3800.00	0.00	3800.00
3	29551869 TRANSMISSION CONTROL MOD MX 0240 EACH 5B	1	0	1	EACH	586.91	0.00	586.91
4	11505232 BOLT-HEXLOCK TYPE B, CLA US 0040 EACH SM	12	0	12	EACH	1.64	0.00	19.68
5	27101-CTPPL TRANSYND FLUID-PAIL 0001 EACH	2	0	2	each	171.13	0.00	342.26
5 Lines Total		Qty Shipped Total		17				10996.21
							Invoice Total	10996.21

Truck #217

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

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

W.W. Williams

1176 INDUSTRIAL PARKWAY, NORTH
 BRUNSWICK, OH 44212-2342
 PHONE: (330)225-7751
 FAX: (330)225-5940
 FEDERAL ID#: 81-3174151

INVOICE

Invoice #	5232466-00
Invoice Date	11/23/16
Customer#	751403
Cust PO#	JIM WRIGHT
Order Date	11/23/16
Terms	NET 15

Bill To
 J& J ELITE TRANSPORTATION
 656 W WATERLOO RD
 OH 44314

Ship To
 J& J ELITE TRANSPORTATION
 666 W WATERLOO RD
 OH 44314

Reference	Via	Sold By	Customer Contact	Instructions
	WILL CALL	BRIANPR	JIM	

WARRANTY/TERMS AND CONDITIONS*

The seller warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. The seller expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. *For complete warranty limitations, disclaimers and detailed Terms and Conditions please see www.williams.com/Terms

Ln#	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Discount Multiplier	Amount (Net)
4	29507782 ADAPTER ASSY- FLEXPLATE US 0001 EACH HD	1	1	0	EACH	648.35	0.00	0.00
6	9422848 WASHER- FLAT 7/16 US 0009 EACH SW	24	13	11	EACH	1.21	0.00	13.31
7	29513725 BOLT-TORX, GRADE 5 US 0001 EACH SM	2	0	2	EACH	13.94	0.00	27.88
8	29535904 FLEXPLATE US 0001 EACH SM	3	0	3	EACH	19.57	0.00	58.71
9	29507746 PLATE- WEAR US 0001 EACH SM	1	0	1	EACH	41.29	0.00	41.29
10	29535905 FLEXPLATE ASM US 0001 EACH SM	1	0	1	EACH	92.19	0.00	92.19
11	9425080 BOLT-HEX, GRADE 8 US 0001 EACH SE	24	12	12	EACH	1.58	0.00	18.96
12	29507745 ADAPTOR US 0001 EACH SH	1	0	1	EACH	169.79	0.00	169.79
14	29541112 YOKE ASY-OUTPUT 1810HALF US 0001 EACH SH	1	1	0	EACH	747.42683	0.00	0.00
15	29535576 ECU KIT US 0001 EACH SM	1	0	1	EACH	63.82500	0.00	63.83

10	Lines Total		Qty Shipped Total	32			Invoice Total	485.96
								485.96

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

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

W.W. Williams

W.W. WILLIAMS CLEVELAND OH
 1176 Industrial Parkway, North
 Brunswick, OH 44212-2342
 Phone: (330)225-7751
 Fax: (330)225-5940

ACKNOWLEDGEMENT

Bill To	J& J ELITE TRANSPORTATION 656 W WATERLOO RD OH 44314	Ship To	J& J ELITE TRANSPORTATION 666 W WATERLOO RD OH 44314
----------------	---	----------------	---

Order #	5232466-01
Order Date	11/23/16
Via	WILL CALL
Terms	NET 15
Reference	
Route	751/40/3

Customer P.O.	JIM WRIGHT	Ordered By	jim	Taken By	bkp
---------------	------------	------------	-----	----------	-----

Instructions

Product #	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
4 29507782	00000	1	1	0	EACH	648.35	EACH	0.00	0.00
ADAPTER ASSY- FLEXPLATE US 0001 EACH HD									
6 9422848	00000	13	0	13	EACH	1.21	EACH	0.00	15.73
WASHER- FLAT 7/16 US 0009 EACH SW									
1 9425080	00000	12	0	12	EACH	1.58	EACH	0.00	18.96
BOLT-HEX, GRADE 8 US 0001 EACH SE									
4 29541112	00000	1	0	1	EACH	747.42683	EACH	0.00	747.43
YOKE ASY-OUTPUT 1810HALF US 0001 EACH SH									

Lines Total	Qty Shipped Total	26	Total	782.12
			Freight In	42.00
			Invoice Total	824.12

TRUCK 217

W.W. Williams

1176 INDUSTRIAL PARKWAY, NORTH
 BRUNSWICK, OH 44212-2342
 PHONE: (330)225-7751
 FAX: (330)225-5940
 FEDERAL ID#: 81-3174151

INVOICE

Invoice #	5232466-02
Invoice Date	11/30/16
Customer#	751403
Cust PO#	JIM WRIGHT
Order Date	11/23/16
Terms	NET 15

Bill To
 J& J ELITE TRANSPORTATION
 656 W WATERLOO RD
 OH 44314

Ship To
 J& J ELITE TRANSPORTATION
 666 W WATERLOO RD
 OH 44314

Reference	Via	Sold By	Customer Contact	Instructions
	DRIVER DLVRY	BRIANPR	JIM	

WARRANTY/TERMS AND CONDITIONS*

The seller warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. The seller expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. *For complete warranty limitations, disclaimers and detailed Terms and Conditions please see www.williams.com/Terms

Ln#	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Discount Multiplier	Amount (Net)
17	29507782 ADAPTER ASSY- FLEXPLATE US 0001 EACH HD	1	0	1	EACH	567.31250	0.00	567.31

1	Lines Total			Qty Shipped Total	1			567.31
							Fgt in offhw	46.00
							Invoice Total	613.31

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

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

39933

PARTS ORDER AND INVOICE COPIES WILL BE SENT UNLESS REQUESTED.

CROSS

TRUCK EQUIPMENT CO., INC.

FAX: (330) 477-8426
MAILING ADDRESS:
P.O. BOX 80509
CANTON, OHIO 44708-0509

PHONE: (330) 477-8151
SHIPPING ADDRESS:
1801 PERRY DR. S.W.
CANTON, OHIO 44706

S H I P

2

TO: J&J ELITE TRANSPORTATION INC.
666 WEST WATERLOO ROAD
AKRON, OHIO 44314

443147454

EDLO BY KAC SALESMAN PTE

DESCRIPTION

BEAR REDUCTION STARTER EA
ALTERNATOR 3491 12V 140A EA
GROUP 31 STUD 955 CDA EA
PLEASE PICK UP CORES EA

QUANTITY

SHIP S.O.

DATE 11/22/15 NON-TAXABLE

LIST

NET AMOUNT

425.35 275.00 275.00
243.30 150.00 150.00
118.50 75.00 75.00
32.74 N/C

- 1) MATERIAL RETURNED FOR CREDIT MUST BE ACCOMPANIED BY ORIGINAL INVOICE OR NO CREDIT WILL BE ISSUED.
- 2) NO REFUNDS ON SPECIAL ORDER PARTS.
- 3) NO REFUNDS ON ANY MATERIAL AFTER 10 DAYS.
- 4) 15% RESTOCKING CHARGE AFTER 10 DAYS.
- 5) NO RETURNS ON ELECTRICAL PARTS.
- 6) TERMS: NET 30 DAYS
- 7) ALL ACCOUNTS PAST DUE ARE SUBJECT TO 1 1/2% MONTHLY FINANCE CHARGE ANNUAL PERCENTAGE RATE OF 18%.

Deliver to Hovers per Jim

4217

Jim Wright

FEDERAL I.D. #34-0966846

650.00

650.00

RECEIVED BY X

Cost sheet for 2017 Western Star 4900SB

6 axle dump truck

Serial No. 5KKXAMOO8HPJF4987

Valley Freightliner Cleveland, Ohio Invoice #60594R	\$84,670.00
Heritage Truck Equipment Invoice #88767	\$49,504.00
Hoover's Truck Equipment (Engine Core) Invoice #11272	\$5,800.00
W.W.Williams Brunswick, Ohio (Transmission) Invoice #5232249-00	\$10,996.21
W.W.Williams Brunswick, Ohio (Transmission parts) Invoice #5232466-00	\$485.96
W.W.Williams Brunswick, Ohio (Transmission parts) Invoice #5232466-01	\$824.12
Cleveland Brothers Murrysville, PA Engine (Engine Rebuild with 4yr. Unlimited Warranty) Invoice #LA33177	\$30,907.07
Hoover's Truck & Equipment Estimate for Final Assembly	\$15,216.20
	<hr/>
	\$198,403.56



Heritage Truck Equipment, Inc.

1600 East Waterloo Rd.

Akron, OH 44306

Phone: (330) 699-4491

Fax: (330) 564-0756

INVOICE

Invoice Number	Date	Page
88767	December 03, 2016	1 of 1

Bill To:

J & J Elite Transportation, Inc.
656 W. Waterloo Rd.
Akron, OH 44314

Ship To:

J & J Elite Transportation, Inc.
656 W. Waterloo Rd.
Akron, OH 44314

Customer ID	Salesperson	P.O. Number	Ship Date	Ship Via	Terms
J&JELI	Eric Bontrager			FOB	Collect on delivery

Quantity	Shipped	Description	Unit Price	Extended
1.00	1.00	HS-SP215460 Heritage HS-SP 21'6" x 54" x 60" Body Serial # HS-1215	24,500.00	24,500.00
1.00	1.00	FEE8-5-188 Hyva FEE 8-5-188 telescopic hoist Serial # U11H162824		
3.00	3.00	SL1190 Watson & Chalin Next Generation 13,200 Tru-Track Serial # WC1603166762 Serial # WC1603166763 Serial # WC1603166764	5,500.00	16,500.00
1.00	1.00	Install Aero Electric Flip Tarp System	1,700.00	1,700.00
1.00	1.00	Install air operated hi-lift tailgate	1,500.00	1,500.00
1.00	1.00	Change from steel gate to aluminum tailgate - no charge per Eric		
1.00	1.00	Federal Excise Tax	5,304.00	5,304.00
2017 Western Star 4900SB Glider				

Any warranties on the products sold hereby are those made by the manufacturer. The seller, Heritage Truck Equipment, Inc., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purchase, and the seller neither assumes nor authorizes any person to assume for it any liability for or in connection with the sale of said purchase.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Customer Signature _____

Total Paid	\$0.00	Subtotal	49,504.00
Last Payment		Freight	0.00
Check Number		Sales Tax	0.00
Balance	\$49,504.00	TOTAL	49,504.00



Heritage Truck Equipment, Inc.

1600 East Waterloo Rd.
Akron, OH 44306

Phone: (330) 699-4491
Fax: (330) 564-0756

INVOICE

Invoice Number	Date	Page
88767	December 03, 2016	1 of 1

Bill To:

J & J Elite Transportation, Inc.
656 W. Waterloo Rd.
Akron, OH 44314

Ship To:

J & J Elite Transportation, Inc.
656 W. Waterloo Rd.
Akron, OH 44314

Customer ID	Salesperson	P.O. Number	Ship Date	Ship Via	Terms
J&JELI	Eric Bontrager			FOB	Collect on delivery

Quantity	Shipped	Description	Unit Price	Extended
1.00	1.00	HS-SP215460 Heritage HS-SP 21'6" x 54" x 60" Body Serial # HS-1215	24,500.00	24,500.00
1.00	1.00	FEE8-5-188 Hyva FEE 8-5-188 telescopic hoist Serial # U11H162824		
3.00	3.00	SL1190 Watson & Chalin Next Generation 13,200 Tru-Track Serial # WC1603166762 Serial # WC1603166763 Serial # WC1603166764	5,500.00	16,500.00
1.00	1.00	Install Aero Electric Flip Tarp System	1,700.00	1,700.00
1.00	1.00	Install air operated hi-lift tailgate	1,500.00	1,500.00
1.00	1.00	Change from steel gate to aluminum tailgate - no charge per Eric		
1.00	1.00	Federal Excise Tax	5,304.00	5,304.00
2017 Western Star 4900SB Glider				

Any warranties on the products sold hereby are those made by the manufacturer. The seller, Heritage Truck Equipment, Inc., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purchase, and the seller neither assumes nor authorizes any person to assume for it any liability for or in connection with the sale of said purchase.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Customer Signature _____

Total Paid	\$0.00	Subtotal	49,504.00
Last Payment		Freight	0.00
Check Number		Sales Tax	0.00
Balance	\$49,504.00	TOTAL	49,504.00