



**VEHICLE FACTORS GROUP CHAIRMAN'S
FACTUAL REPORT**

Vehicle Attachment – 2013 Freightliner Combination Maintenance Files

Arlington, WI

HWY20FH006

(16 pages)

ANNUAL VEHICLE INSPECTION REPORT

VEHICLE HISTORY RECORD	
REPORT NUMBER	FLEET UNIT NUMBER
5243872	#52
DATE 09/2019	

MOTOR CARRIER OPERATOR K Express inc	INSPECTOR'S NAME (PRINT OR TYPE) [REDACTED]
ADDRESS 1123 N Ellis St	THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19. <input checked="" type="checkbox"/> YES
CITY, STATE, ZIP CODE Bensenville IL 60106	VEHICLE IDENTIFICATION (✓ AND COMPLETE) <input type="checkbox"/> LIC. PLATE NO. <input checked="" type="checkbox"/> VIN <input type="checkbox"/> OTHER 1FUJGLDR4DSBV4582
VEHICLE TYPE <input checked="" type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input type="checkbox"/> TRUCK <input type="checkbox"/> BUS <input type="checkbox"/> (OTHER)	INSPECTION AGENCY/LOCATION (OPTIONAL)

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

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

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

ANNUAL VEHICLE INSPECTION REPORT

VEHICLE HISTORY RECORD	
REPORT NUMBER	FLEET UNIT NUMBER
41968339	52
DATE 08/20/18	

MOTOR CARRIER OPERATOR K Express inc	INSPECTOR'S NAME (PRINT OR TYPE) [REDACTED]
ADDRESS 1123 N Ellis st	THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19. <input checked="" type="checkbox"/> YES
CITY, STATE, ZIP CODE Bensenville IL 60106	VEHICLE IDENTIFICATION (✓ AND COMPLETE) <input type="checkbox"/> LIC. PLATE NO. <input checked="" type="checkbox"/> VIN <input type="checkbox"/> OTHER 1FUJGLDR4DSBV4582
VEHICLE TYPE <input checked="" type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input type="checkbox"/> TRUCK <input type="checkbox"/> BUS <input type="checkbox"/> (OTHER)	INSPECTION AGENCY/LOCATION (OPTIONAL)

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

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

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

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 3.0.0.17



OHIO STATE HIGHWAY PATROL
MOTOR CARRIER ENFORCEMENT
FINDLAY DISTRICT HEADQUARTERS
TELEPHONE(419)421-5340 FAX(614)752-9274
RETURN CERTIFICATION TO AGENCY LISTED BELOW

Report Number: OH3259010163
Inspection Date: 02/13/2020
Start: 08:17 AM ET End: 8:51:00 AM ET
Inspection Level: II - Walk-Around
HM Inspection Type: None

K EXPRESS INC
 1123 NORTH ELLIS STREET
 BENSENVILLE, IL 60106

USDOT#: 01248031 **Phone#:** (630)766-4788
MC/MX#: 486848 **Fax#:**
State#:

Driver: BRUNO, PHILLIP A
License#: [REDACTED] **State:** IL
Date of Birth: [REDACTED]
CoDriver:
License#: **State:**
Date of Birth:

Location: VAN WERT SCALES **MilePost:** 7 **Shipper:** NORIX
Highway: US30 **Origin:** CHICAGO, IL **Bill of Lading:** 355979
County: VAN WERT, OH **Destination:** LANCASTER, OH **Cargo:** GENERAL FREIGHT

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate #	Equipment ID	VIN	GVWR	CVSA #	CVSA Issued #	OOS Sticker
1	TT	FRHT	2013	IL	P926191	52	1FUJGLDR4DSBV4582	52,500			
2	ST	UTIL	2018	IL	637865ST	53537	1UYVS2534J3355107	65,000			

BRAKE ADJUSTMENTS: No Brake Measurements Required For Level 2

VIOLATIONS

Vio Code	Section	Unit	OOS	Citation #	Verify	Crash	Violations Discovered
393.9	393.9(a)	1	N		N	N	Inoperable Required Lamp: Left side low beam headlight inop at time of inspection

HM Plat: No HM Transported.

Placard: No **Cargo Tank:**

Special Checks: No Data for Special Checks.

State Information:

FMCSA Credentials Verified(Y/N): Y; CDL Verified (Y/N): Y; FMCSA OOS Order Issued(Y/N): N; For-Hire Carrier: Y; Reason Code: OBVI;
 Driver Address Verified (Y/N): Y; Driver Address: [REDACTED]
 Photos Taken (Y/N): Y;

Report Prepared By:
 G L ELEY

Badge #:
 3259

Copy Received By:
 PHILLIP BRUNO

Page 1 of 2



01248031 OH OH3259010163

X _____

X _____

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 3.0.0.17



OHIO STATE HIGHWAY PATROL
MOTOR CARRIER ENFORCEMENT
FINDLAY DISTRICT HEADQUARTERS
TELEPHONE(419)421-5340 FAX(614)752-9274
RETURN CERTIFICATION TO AGENCY LISTED BELOW

Report Number: OH3259010163
Inspection Date: 02/13/2020
Start: 08:17 AM ET End: 8:51:00 AM ET
Inspection Level: II - Walk-Around
HM Inspection Type: None

K EXPRESS INC
1123 NORTH ELLIS STREET
BENSENVILLE, IL 60108
USDOT#: 01248031 Phone#: (630)766-4788
MC/MX#: 486848 Fax#:
State#:

Driver: BRUNO, PHILLIP A
License#:
Date of Birth
CoDriver:
License#:
Date of Birth: State:

Location: VAN WERT SCALES MilePost: 7 Shipper: NORIX
Highway: US30 Origin: CHICAGO, IL Bill of Lading: 355979
County: VAN WERT, OH Destination: LANCASTER, OH Cargo: GENERAL FREIGHT

ATTENTION DRIVER: This report must be sent to the motor carrier whose name appears at the top of this inspection report within 24 hours. If the inspection report cannot be delivered within 24 hours the driver must mail or fax the inspection report to the motor carrier.

***** POSSIBLE CDL DISQUALIFICATION *****

If this roadside inspection identified an alleged violation of one or more of the below noted regulations, your CDL may be disqualified. If the PUCO finds you committed a violation of any of these regulations, the violation will be treated as a conviction for the purposes of federal and state law and notice of such conviction will be forwarded to the Ohio Bureau of Motor Vehicles (BMV). The BMV may disqualify you from operating a commercial motor vehicle for a minimum of 60 days. Any BMV sanction is in addition to sanctions imposed by the Public Utilities Commission of Ohio (PUCO).

177.804(b)(1), 177.804(b)(2), 177.804(b)(3), 177.804(c), 4901:2-5-07D, 383.23(a)(2), 383.51(a), 383.51A-NSIN, 383.51A-NSOUT, 383.51A-SIN, 383.51A-SOUT, 383.91(a), 383.93(b)(1), 383.93(b)(2), 383.93(b)(3), 383.93(b)(4), 383.93(b)(5), 391.15(a), 391.15A-NSIN, 391.15A-NSOUT, 391.15A-SIN, 391.15A-SOUT, 392.10(a)(1), 392.10(a)(2), 392.10(a)(3), 392.10(a)(4), 392.11, 392.12, 392.4(a), 392.5(a)(2), 392.5A2-UI, 392.5(c)(2), 392.80(a), 392.82(a)(1), 395.13(d), 396.9(c)(2).

MOTOR CARRIER CERTIFICATION OF COMPLETED REPAIRS: The undersigned certifies that all violations noted on this report have been corrected and action taken to assure compliance with the Federal Motor Carrier Safety & Hazardous Materials Regulations insofar as they are applicable to motor carriers and drivers. A false certification of repairs is prohibited to be prosecuted. Signature Of Repairer: Facility: Date: 2/14/20

All violations of the FHMR and FMCSR or Title 49 of the Ohio Revised Code will be reviewed by the PUCO's Transportation Department to determine whether civil forfeitures should be assessed against any responsible parties in accordance with the penalty provisions of Title 49 of the Ohio Revised Code. If civil forfeitures are assessed, you will receive a separate notice by mail. These penalties may be assessed to motor carriers, shippers, and/or drivers.

ATTENTION MOTOR CARRIER: The motor carrier must examine this report and repair all the vehicle defects/violations noted above -AND- The motor carrier must sign the Certification of Repairs below and return the signed form to: Public Utilities Commission of Ohio, TASD - 4th floor, 180 E Broad St, Columbus, OH 43215-3793 -OR- Fax (614) 752-9274 within 15 days of the inspection. If "No Violations Were Discovered" then you do not need to return this report. Failure to return this report with the required certification can result in penalties up to \$1,000 per violation, up to a total of \$10,000. If you have any questions, please contact (614) 466-0429.

Signature Of Motor Carrier X: Title: Date: 02.17.20

Report Prepared By:

Badge #: 3259

Copy Received: PHILLIP BRUNO

Page 2 of 2



01248031 OH OH3259010163



Maintenance/DVIR >> Request

Request Date Noted

BY: PHIL BRUNO DATE OF ORDER 2-13-20 UNIT# 52
(SIGNATURE)

DESCRIPTION OF WORK NEEDED

Replace HeadLight

REASON FOR REPAIR

* Breakdown _____ * Drivers Report * Inspection _____ * PM _____ * Other (List Reason) _____

1. PARTS ORDERED _____ DATE: _____

2. DATE COMPLETED 2/14

COMMENTS

EQUIP # **TRACTOR #52**

YEAR 2013 FREIGHTLINER

VIN # 1FUJGLDR4DSBV4582

PLATE P926191

TIRE SIZE 75R22.5

2020		
04.02.2020	15W40 Oil 5 Gal Pail. 9853-1EOOPLUS Premium Plus	M&K Truck Centers 567200CM
04.20.2020	Service: Coolant li - Replacing	Trans Chicago - 2243618
05.08.2020	Service: Truck tire repair - rema plug 5/16" /mount/dismount	Bosselman Boss/130104989

EQUIP # **TRACTOR #52**

YEAR 2013 FREIGHTLINER
 VIN # 1FUJGLDR4DSBV4582
 PLATE P926191
 TIRE SIZE 75R22.5

DATE	SERVICE PERFORMED	PERFORMED BY
2019		
01.15.2019	Parts: DEF Line-1	Trans Chicago/2060753
01.23.2019	Parts: Clockspring	Trans Chicago/2064154
01.30.2019	Parts: Battery Cover, Starting fluid	TransChicago/2066906
03.05.2019	Parts: Retaining cable, nut-Hex (4), Seal, Hub Cap Gasket	NW Freightliner/P527671
03.05.2019	Parts: DEF Pump	TransChicago/2082163
03.15.2019	Parts: Connector, DEF Meter, Shaft Seal, Press Limi	TransChicago/2087267
03.20.2019	Parts: ABS Kit, Cable, Oil Heater, INJ Nozzle, Bolts	NW Freightliner/P530421
04.16.2019	Parts: Remanufactured shift cover assembly, Air module assembly	Drivetrain Service/254406
04.23.2019	Parts: Urea Line, Solenoid, Pigtail	TransChicago/2103763
04.24.2019	Parts: V-Ribbed, kit repap	TransChicago/2103776
04.25.2019	Parts: Bumper-Gray, Receptacle Bumber, Belt Tensioner	NW Freightliner/P5370095
04.25.2019	Parts: Switch Mirror Control	NW Freightliner
05.07.2019	Parts: Fibre Disc, 2pc Clutch Brake	ACME Truck/01_41426
05.07.2019	Parts: 31374 speakers	TransChicago/2109606
05.09.2019	Parts: 43130 Speaker for Radio	TransChicago/2109608
05.16.2019	Parts: Clutch switch kit	TransChicago/2113557
05.16.2019	Parts: Electrical shield cover	TransChicago/2113592
05.21.2019	Parts: Shield-Sam Cab P3	NW Freightliner/P541550
07.02.2019	Parts: Actuator Kit (w/Core)	NW Freightliner/P548389
07.15.2019	Service: Service call out to diagnose a repair pressure switch	Always Towing/4404398066
08.07.2019	Service: Install passenger side window	Lalo's Glass
08.08.2019	Parts: Sensor nox, pressure prot valve, elbow, connector, union-ptc	NW Freightliner/P554614
08.09.2019	Parts: DEF Pump - core	NW Freightliner/P554615
08.09.2019	Parts: Pressure sensor	NW Freightliner/P554616
08.13.2019	Parts: Mattress-spring, lower	Northwest Freightliner/P555259
08.23.2019	Service: Call out for coolant leak. Crossover tube hose split (New Hose)	Brush Enterprises/08.23.19
Aug-19	ANNUAL INSPECTION	Vinny
09.17.2019	Parts: AY curtain wndw sidewall, curtain-window, roof	NW Freightliner/P558783
09.18.2019	Service: Tow driver away from scale (Overweight)	Englewood Towing/T106724
10.03.2019	Parts: Injector Bolt Kit	TransChicago/2171120
12.05.2019	Parts: Control Roller	TransChicago/2197394
12.19.2019	Parts: DEF line tank	TransChicago/2203358



BOSS SHOP MORTONS GAP
91 FREE HENRY FORD RD
PENNYRILLE PARKWAY EXIT 37
MADISONVILLE, KY 42431

INVOICE #: [REDACTED]
PAGE: 1

CUSTOMER: K EXPRESS INC
1123 NORTH ELLIS STREET
[REDACTED]
BENSENVILLE, IL
60106

BUSINESS: 630/766-4788 0

VEHICLE: 2012 FREIGHT
LICENSE: [REDACTED] IL MILEAGE: 807306
VIN: DSBV4582
Fleet ID 52
DUPLICATE 05/08/20
SG130104989_895494.tif

INVOICE DATE: 05/08/20
Sig file name

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
MOP: COMCHECK					
DRIVER NAME: PHIL CB# [REDACTED]					
TRUCK# 52 TRAILER# [REDACTED]					

REPAIR REQUEST: REPAIR RRO DRIVE TIRE.					

MED TRUCK TIRE REPAIR		1			0.00
S-1207					
5/16 INJURY RADIAL PATCH		1	[REDACTED]		[REDACTED]
UP8					
REMA PLUG 5/16"		1	[REDACTED]		[REDACTED]
RS8					
MED TRUCK TIRE MOUNT/DISMOUNT	1382	1		[REDACTED]	[REDACTED]
S-1200					

REPAIRED RRO DRIVE TIRE.					
MANDATORY WHEEL TORQ MESSAGE					
WHEELS TORQUED TO -_475FT/LBS @ 100 PSI, PLEASE RETORQUE WITHIN 50-100 MILES					
TECH INITIALS NF / WITNESS INITIALS TB					

SHOP SUPPLIES/ENVIRONMENTAL FEES			[REDACTED]		[REDACTED]
SS					
			MERCHANDISE:		
			LABOR:		[REDACTED]
			OTHER:		
			SALES TAX:		
			INVOICE TOTAL:		[REDACTED]

PATSON, INC., DBA



776 N. YORK STREET • ELMHURST, IL 60126
MAIN (630) 279-0600 • PARTS (630) 279-0601 • SERVICE (630) 279-0602
PARTS FAX (630) 279-0637 • www.transchicago.com

ABSOLUTELY NO RETURNS ON SPECIAL ORDER PARTS.
RETURNS MUST BE IN ORIGINAL UNDAMAGED PACKAGING.
REFUNDS WILL ONLY BE ISSUED TO THE "SOLD TO" CUSTOMER ON ORIGINAL INVOICE.
ALL CORES SUBJECT TO ADDITIONAL CHARGES UPON INSPECTION.
ALL CORES MUST BE RETURNED IN 30 DAYS.
CORES MUST BE COMPLETELY ASSEMBLED.

0-2 WORKING DAYS - NO HANDLING CHARGE
3-10 WORKING DAYS - 25% HANDLING CHARGE
11+ WORKING DAYS - NO RETURNS ACCEPTED
NO CHARGE FOR LIKE EXCHANGE
NO PARTS RETURNED WITHOUT THIS INVOICE.

DISCLAIMER OF WARRANTIES

Any warranties on the items sold hereby are those made by the manufacturer. The seller, TRANSSHICAGO TRUCK GROUP, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and TRANSSHICAGO TRUCK GROUP neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

NOTICE: FINANCE CHARGES will apply if this charge is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of 1.75% per month which is an ANNUAL PERCENTAGE RATE OF 21% applied to the unpaid balance after deducting current payments and/or credits appearing on the statement from the previous balance. In addition, customer shall pay all costs and expenses including reasonable attorney's fees incurred in collecting any payments due hereunder.

DATE ENTERED 02 APR 20	YOUR ORDER NO. 52	DATE SHIPPED 02 APR 20	INVOICE DATE 02 APR 20	INVOICE NUMBER [REDACTED]
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S
O
L
D
T
O
ACCOUNT NO. [REDACTED]
K EXPRESS INC
1123 N ELLIS ST
BENSENVILLE, IL 60106

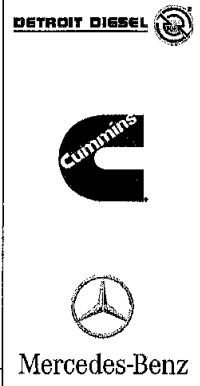
S
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K EXPRESS INC
1123 N ELLIS ST
BENSENVILLE, IL 60106

PAGE 1 OF 1

(630) 766-4788

20:37:00

SHIP VIA DEL2	SLSM. 286	B/L NO. VIN#BV4582	TERMS CHG-NT	F.O.B. POINT ELMHURST, IL			
QTY 1	QTY SHIP 1	B.O. 0	PART NO. DDE/A4722002452 DDE/A4722002352	DESCRIPTION COOLANT LI REPLACING	LIST	NET	AMOUNT
			PART-NO. FOR ABOVE PART-				
THANK YOU FOR YOUR PATIENCE DURING OUR MAJOR BUILDING RENOVATION. ***** *****			PARTS	[REDACTED]			
			SUBLET	[REDACTED]			
			FREIGHT	0.00			
			SALES TAX	0.00			
CUSTOMER'S SIGNATURE X			TOTAL	[REDACTED]			



PRINT NAME: _____

CUSTOMER COPY

2243618

REMIT TO ADDRESS
 P.O. BOX 268
 BYRON CENTER, MI 49315



M&K Truck Centers
 901 W. Oakton Street | Des Plaines, IL 60018
 p: 708-343-4980 | f: 708-343-4984
 mktruckcenters.com

Factory warranty constitutes all of the warranties with respect to the sale of this item or items. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. The seller neither assumes or authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DATE ENTERED 02 APR 20	YOUR ORDER NO. H52 (630) 766-4788	DATE SHIPPED 02 APR 20	INVOICE DATE 02 APR 20	INVOICE NUMBER [REDACTED]
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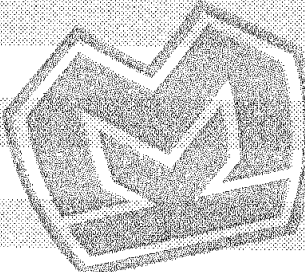




ACCOUNT NO. [REDACTED]

S
H
I
P
T
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K EXPRESS
 PO BOX 1013
 ELK GROVE VILLAGE, IL 60009

K EXPRESS
 1123 N. ELLIS
 BENSENVILLE, IL

PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT		
		1816	150	CHARGE	DES PLAINS IL		
QTY	QUANTITY SHIP	RD	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	15W40	OIL 5 GAL PAIL	[REDACTED]	[REDACTED]	[REDACTED]
1	1	0	9853-1EOPLUS	O PREMIUM PLUS	[REDACTED]	[REDACTED]	[REDACTED]
							
   							
To start receiving electronic copies of your parts and service invoices via email. Just send an email to accounting@mktruck.com				PARTS		[REDACTED]	
CUSTOMER'S SIGNATURE X				SUBLET		[REDACTED]	
				FREIGHT		0.00	
				SALES TAX		0.00	
				TOTAL		[REDACTED]	

All returned goods subject to 15% handling, restocking charge, must be in original package.

Electrical items & special order parts are non-returnable.

Credit will not be issued without inspection of items after 30 days or without this invoice.

No refunds or exchanges after 30 days or without this invoice.

All parts sold are new unless specified otherwise.

ANNUAL VEHICLE INSPECTION REPORT

VEHICLE HISTORY RECORD	
REPORT NUMBER	FLEET UNIT NUMBER
5243872	#52
DATE 08/2019	

MOTOR CARRIER OPERATOR K Express inc	INSPECTOR'S NAME (PRINT OR TYPE) [REDACTED]
ADDRESS 1123 N Ellis St	THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19. <input checked="" type="checkbox"/> YES
CITY, STATE, ZIP CODE Bensenville IL 60106	VEHICLE IDENTIFICATION (✓ AND COMPLETE) <input type="checkbox"/> LIC. PLATE NO. <input checked="" type="checkbox"/> VIN <input type="checkbox"/> OTHER 1FUJGLDR4PSBV4582
VEHICLE TYPE <input checked="" type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input type="checkbox"/> TRUCK <input type="checkbox"/> BUS <input type="checkbox"/> (OTHER)	INSPECTION AGENCY/LOCATION (OPTIONAL)

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

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

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

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Printed in the USA

ORIGINAL

ANNUAL VEHICLE INSPECTION REPORT

VEHICLE HISTORY RECORD	
REPORT NUMBER	FLEET UNIT NUMBER
53776258	53524
DATE 12/2019	

MOTOR CARRIER OPERATOR K Express Inc	INSPECTOR'S NAME (PRINT OR TYPE) [REDACTED]
ADDRESS 123 N Ellis St	THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19. <input checked="" type="checkbox"/> YES
CITY, STATE, ZIP CODE Bensenville, IL 60106	VEHICLE IDENTIFICATION (✓ AND COMPLETE) <input type="checkbox"/> LIC. PLATE NO. <input checked="" type="checkbox"/> VIN <input type="checkbox"/> OTHER 1UYVS2539H7178208
VEHICLE TYPE <input type="checkbox"/> TRACTOR <input checked="" type="checkbox"/> TRAILER <input type="checkbox"/> TRUCK <input type="checkbox"/> BUS <input type="checkbox"/> (OTHER)	INSPECTION AGENCY/LOCATION (OPTIONAL)

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

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

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

J & T Trailer Repair

7503 W. Argyle
Harwood Heights, IL 60706
(773) 406-0931

Invoice

Number: [REDACTED]
Date: 2/18/2020

Bill To:

K EXPRESS
1123 N ELLIS AVE
BENSENVILLE, IL 60106

Ship To:

K EXPRESS
1123 N ELLIS AVE
BENSENVILLE, IL 60106

TRAILER NUMBER

53524

LICENCE PLATE

Description	Hours	Rate	Amount
COMPLETE BRAKE JOB		\$0.00	[REDACTED]
REPLACE BRAKE CHAMBER		\$0.00	[REDACTED]
Total			[REDACTED]

PLEASE ALWAYS CHECK LUGNUTS AND RE-TORQUE AFTER 100 MILES

