

LOVE'S TIRE CARE #622
5930 BADGER DR
I-94 EXIT 45
MENOMONIE, WI
54751
715/231-2163

WORK ORDER #: 62203312

PAGE: 1

CUSTOMER: KCL

1
UT

VEHICLE: 2017 INTERNATIONAL TRK
LICENSE: Z072330 UT MILEAGE:
VIN: hn752346
Fleet ID 92629
DUE: 10/20/21

WRK ORD DATE: 10/20/21

PRODUCT	QUANTITY	PRICE	LABOR	EXTENSION
295/75R22.5H 101ZL (16PLY)	2	509.99		1089.16
MOUNT/DISMOUNT MED TRK ON WHEEL	2	FET: 34.59		
VALVE STEMS	2		39.99	79.98
MEDIUM TRUCK TIRE DISPOSAL	2	8.00		16.00
Registration: Serial FBBTVTN3520	2	12.00		24.00
Registration: Serial FBBTVTN4520	Quantity	1 Warranty Period		0
CASING CREDIT YES OR NO?:	Quantity	1 Warranty Period		0
If "YES" please remove the disposal charge from this work order.	1			0.00
If "NO" please send a picture of the old Casing.				
CHANGE THIS LINE TO YES OR NO	1			0.00
SIDEWALL DAMAGE	1			0.00
ADD MESSAGE LINE WITH UNIT FLEET NUMBER BEFORE FAXING TO FLEET				
RETORQUE IN 50-100 MILES OF USAGE				
USED CASING GRADE A 2-3/32	-1	60.00		-60.00
*** PURCHASED FROM CUSTOMER ***				
SHOP SUPPLIES		4.00		4.00
SALES TAX		65.40		65.40

WORK ORDER TOTAL: 1218.54

Customer Signature : _____

Printed Name: _____



RUSH TRUCK CENTER, SALT LAKE
964 SOUTH 3800 WEST
SALT LAKE CITY UT US 84104-4567
801-972-5320

*** www.rushtruckcenters.com ***

INVOICE DATE	
06/12/2021 12:00:37 PM	
INVOICE NUMBER	
3023789861	
CUSTOMER NO.	BRANCH
200000	2101
PAGE:1 of 1	

SOLD TO:

KIM HAWKINS

NEW BRAUNFELS TX 78130-0000

Parts Invoice

REPRINT

SHIP TO:

KIM HAWKINS

NEW BRAUNFELS TX 78130-0000

Picked Up By Customer

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL SUMS OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CHARGE AGREEMENT WITH YOU.

CUSTOMER-PO			REFERENCE	MAIN-NUMBER			CUSTOMER-ADVISOR			
NONE			30932034	435-459-4910			67512/			
SO	SALES	PART NUMBER	DESCRIPTION		CORE	SPCL ORD/	UNIT	UOM	EXTENSION	BIN LOC
ITEM#	QTY					BACKORD	RATE			

Ship Method: FcKnown Phone: 435-459-4910

10	1	3873725C2:IH	SENSOR, TRANSMITTER		NS		92.90	EA	92.90	
			SPEED SENSO							
20	1	904-6013:DOP	NOX SENSOR		NS		360.00	EA	360.00	

REMIT TO:

Rush Administrative Services
Rush Enterprises, Inc.
P.O. Box 34630
San Antonio TX 78265-4630

SUBTOTAL	452.90
SALES TAX	35.10
DOWNPAYMENT	
BALANCE DUE	488.00

Ship Method: FcKnown
Phone: 435-459-4910

REPRINT

Authorization; Charges. I represent that I am the purchaser, or am acting as a duly authorized agent of and have authority to bind the purchasing ("customer"). Quotations on parts and labor are current and subject to change. I understand that you will have a lien on the purchased part and on the Vehicle to which it is attached in the event I fail to pay the parts charges when due. I understand that all charges are due and payable by me at the Rush truck center location indicated above.

Disclaimer of Warranties; Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

Miscellaneous. Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) my Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test drive my vehicle I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

TAX STATUS/STATE		SALES TAX	PLEASE PAY
SUBTOTAL	TAXABLE/UT		
452.90		35.10	488.00

Customer or Customer's Agent X _____

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.

TERMS

CASH

INVOICE

Invoice #: R-59711

Bill To:

KC SUNRISE TRUCKING LLC

Soar Transportation Group

Invoice Date: 1/18/2021

1121 S 100 E

Main Shop

BLANDING, UT 84511

Remit to :

977 W 2100 S

West valley City, UT 84119

Date: 1/18/2021 at 5:30 PM Mountain

Page 3 of 3

Unit: 92629 - Main Shop (MPA-KTS)

Date / Time (In-Out)	Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In: 1/18/2021	CLOSED	R&M INHOUSE IC	3HSCXAPR6HN752346		383,515 Miles
Date Out: 1/18/2021					
Time In: 11:26 AM	Location	Repair Stage			
Time Out: 4:42 PM	Main Shop	Invoicing Complete			

Year: 2017

*Check air hoses / tubing - leaks, condition and protection
If applicable hook up and check for fault codes and ECM parameters
check all settings so that driver has manual regen switch enabled*
*Replace FAI inspection stickler
*Check for DVIR
*Record all damages on follow up portion of PM sheet
*BALL tires are to be aired to 110 PSI - Log Thread Depth Below
32nd - PSI 32nd - PSI 32nd - PSI

This certifies that the inspections documented on this form complies with the requirements
FHWA Part 396 17-23

Parts	\$269.89
Parts Tax	\$20.11
Labor	\$112.50
Labor Tax	\$8.38
Grand Total	\$410.88

LOVE'S TIRE CARE #622
5930 BADGER DR
I-94 EXIT 45
MENOMONIE, WI 54751

WORK ORDER #: 622033127

PAGE: 1

715/231-2163

CUSTOMER: KCL

1

UT

PRIMARY: 435/459-4910 0 VEHICLE: 2017 INTERNATIONAL TRK
SALESMAN: PATRICK DRYDEN LICENSE: Z072330 UT MILEAGE:
VIN: hn752346
Fleet ID 92629
WRK ORD DATE: 10/20/21 DUE: 10/20/21

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
295/75R22.5H 101ZL (16PLY)		2	509.99		1089.16
Y71121			FET: 34.59		
MOUNT/DISMOUNT MED TRK ON WHEEL		2		39.99	79.98
S-1200					
VALVE STEMS		2	8.00		16.00
VS					
MEDIUM TRUCK TIRE DISPOSAL		2	12.00		24.00
MTD					
Registration: Serial FBBTVTN3520	Quantity	1			
Registration: Serial FBBTVTN4520	Quantity	1			
CASING CREDIT YES OR NO?:		1			0.00
CCYN					
If "YES" please remove the disposal charge from this work order.					
If "NO" please send a picture of the old Casing.					
CHANGE THIS LINE TO YES OR NO		1			0.00
CCYN1					
SIDEWALL DAMAGE		1			0.00
CCYN2					
ADD MESSAGE LINE WITH UNIT FLEET NUMBER BEFORE FAXING TO FLEET					
RETORQUE IN 50-100 MILES OF USAGE					
USED CASING GRADE A 2-3/32		-1	60.00		-60.00
UCA					
*** PURCHASED FROM CUSTOMER ***					
SHOP SUPPLIES			4.00		4.00
SS					

MERCHANDISE: 975.98
LABOR: 79.98
OTHER: 28.00
F.E.T.: 69.18
SALES TAX: 65.40

WORK ORDER TOTAL: 1218.54

*****THIS IS NOT AN INVOICE*****
*****DO NOT PAY FROM THIS FORM*****



Invoice

Work Order #183 251594

790 NW FRONTAGE ROAD Page 1
 SHOP FAX (503) 667-1938
 TROUTDALE, OR 97060- (503) 666-1588
 ABIGAIL NIETERS 503-666-1588

MORE: BAYS. EXPERTISE. SOLUTIONS.
 THANK YOU AND STAY SAFE!
 Service Dept Manager:

For Questions or Concerns:

Company Name KTS HOLDINGS		Driver's Name DRIVER CELL# 3855051705		ID	License	# 183 251594
Address PO BOX 71718		VIS Pymt Type Card # *XXXXXXXXXXXX1170		854.41	PO #	Authorized by 008337
City SALT LAKE CITY		State UT	Zip 84171	Written 11/08/21	15:39	Begun 11/08/21
Tractor # 92629		Year 17	Make/Model INV LONESTAR	License # TEMP	UT	Odometer 3HSCXAPR6HN752346
Trailer # 00		Year 00	Make/Model	License #	Hubodometer	Engine Make/Model CUM

Work Requested: **RAYMOND MUNSON REQUESTS: C/A WHEELSEAL AND BRAKES**
 UNIT SVCD: TRACTOR

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
SL	512 106	PROBKN4709E220PRTA	4709E BRAKE SHOE KIT	PR	126.42	126.42	2.00	252.84
SL	580 002	STM 308 0836	STM 308 0836 SEAL SET	EA	79.99	79.99	1.00	79.99
SL	504 002	STM 330 3024	STM 330 3024 GASKET	EA	7.99	7.99	1.00	7.99
WSST			R/R STEER AXLE WHEEL SEAL (1)				1.00	118.99
WSST			REPLACE WHEEL SEAL STEER AXLE					
WSST			CHECK NUT TORQUE SPEC BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL					
WSST			SERVICE AS RECOMMENDED BY ATA-TMC, NWRA, AND TRUCK OE MANUFACTURERS.					
WSST	998 002	777777	STANDARD SERVICE LABOR	HR			1.20	
BS1A			BRAKE SHOE REPLACE (1 AXLE)				1.00	140.99
BS1A			STANDARD BRAKE REPLACEMENT LABOR 1 AXLE					
BS1A			CHECK NUT TORQUE SPEC BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL					
BS1A			SERVICE AS RECOMMENDED BY ATA-TMC, NWRA, AND TRUCK OE MANUFACTURERS.					
BS1A	998 002	777777	STANDARD SERVICE LABOR	HR			2.75	
SL	429 018	122044	75W90 SYNTHETIC GEAR OIL QUART	EA	16.99	16.99	1.00	16.99
SL	519 011	CM 10014756	CM 10014756 16.5 DRUM 3758X	EA	180.72	180.72	2.00	361.44
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	30.00	30.00	1.00	30.00
Your feedback matters. Tell us about your visit for a chance to win a \$250 gift card at www.tafeedback.com .								
AMOUNT TENDERED:								854.41

Parts :	719.25	New Tires :	0.00	Total :	1,009.23	Non-taxable :	854.41	ENV/WST Tax:	0.00
Labor :	289.98	Used Tires :	0.00	Discount :	154.82	Taxable :	0.00	TOTAL ► \$	854.41
Oil :	0.00	Trade-In :	0.00	Net :	854.41	Tax :	0.00	CHANGE RETURNED:	0.00

Technician Comments

TECH EJB DID REPLACED LEFT STEER AXL WHEEL SEAL AN D REPLACED BREAKES AND DRUMS ON BOTH SIDE STEER AX
 L ALSO TECH DID FOUND THAT RIGHT SIDE WHEEL SEAL H AT SEEPAGE AND NEED WHEEL SEAL REPLACE SOON.TECH D
 ID TOLD AND SHOWED DRIVER WANTED TO REPLACED NEXT TIME..THANK YOU FOR COMING TO TA

INVOICE

Invoice #: R-59711

Invoice Date: 1/18/2021

Bill To:

KC SUNRISE TRUCKING LLC
1121 S 100 E
BLANDING, UT 84511

Soar Transportation Group

Main Shop

Remit to :

977 W 2100 S

West valley City, UT 84119

Date: 1/18/2021 at 5:30 PM Mountain

Page 1 of 3

Unit: 92629 - Main Shop (MPA-KTS)

Date / Time (In-Out)	Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In: 1/18/2021	CLOSED	R&M INHOUSE IC	3HSCXAPR6HN752346		
Date Out: 1/18/2021					
Time In: 11:26 AM	Location	Repair Stage			
Time Out: 4:42 PM	Main Shop	Invoicing Complete			

Year: 2017

Mechanic Instructions / Complaints

FULL SERVICE

Parts

VMRS Code	Part Number	Description	Failure Code	Qty	Price Per	Price Subtotal	Total
PMS-M-2-000 PM LEVEL M-2 Full Service	10-30 OIL	10-30 VALVOLINE PREMIUM BLUE OIL		50.00	\$2.54	\$127.00	\$136.48
PMS-M-2-000 PM LEVEL M-2 Full Service	LF14000NN	OIL FILTER (CUMMINS ISX)		1.00	\$32.42	\$32.42	\$34.84
PMS-M-2-000 PM LEVEL M-2 Full Service	FF5776	ISX FUEL FILTER		1.00	\$36.01	\$36.01	\$38.69
PMS-M-2-000 PM LEVEL M-2 Full Service	GREASE	GREASE		4.00	\$6.36	\$25.43	\$27.32
PMS-M-2-000 PM LEVEL M-2 Full Service	AF27958	FRESH AIR FILTER FOR PRO STAR		1.00	\$35.93	\$35.93	\$38.61
PMS-000-000 Preventative Maintenance	FS19624	FUEL FILTER		1.00	\$13.10	\$13.10	\$14.08
							\$290.00

Labor

VMRS Code	Failure Code	Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Total
Work Accomplished									
PMS-M-2-000 PM LEVEL M-2 Full Service B (PM Level B)		STRAIGHT TIME	01/18/21	03:27 PM	04:42 PM	1.25	\$90.00	\$112.50	\$120.88
									\$120.88

Work Performed

VMRS System	Repair Reason	Work Description
PMS Preventative Maintenance	R&M Inhouse - IC	Start and check engine operation *Check all gauges *Verify High idle operation cruise settings* *Check windshield wiper operation *Check turn & hazard dash indicator *Check high beam indicator & dash lights *Check air compressor governor setting (85 to 135 psi) and purge valve operation *Test drive into shop, check steering and *Check Operation of Heater and defroster check blend door is working* *Check A/C and fan operation (all 3 speeds) * *Check bunk heater and A/C * *Check glass / mirror condition & mounting

INVOICE

Invoice #: R-62845

Invoice Date: 4/24/2021

Bill To:

KC SUNRISE TRUCKING LLC

1121 S 100 E

BLANDING, UT 84511

Soar Transportation Group

Main Shop

Remit to :

977 W 2100 S

West valley City, UT 84119

Date: 4/30/2021 at 3:45 PM Mountain

Page 1 of 1

Unit: 92629 - Main Shop (MPA-KTS)

Date / Time (In-Out)	Status	Repair Class	Serial Number	License	Meter Reading(s)
Date In: 4/24/2021	CLOSED	INHOUSE TIRES IC	3HSCXAPR6HN752346		
Date Out: 4/24/2021					
Time In: 7:05 AM	Location	Repair Stage			
Time Out: 8:15 AM	Main Shop	Invoicing Complete			

Year: 2017

Mechanic Instructions / Complaints

Replace steer tires.

Parts							
VMRS Code	Part Number	Description	Failure Code	Qty	Price Per	Price Subtotal	Total
017-001-000 Tire - Pneumatic	170406 (XLEZ) NEW MICH STEER TIRE	NEW MICHELIN STEER TIRE		2.00	\$589.63	\$1,179.26	\$1,267.11
017-011-000 Balance Compounds	EQUAL BALANCING	EQUAL TIRE BALANCING		2.00	\$17.67	\$35.34	\$37.97
017-001-000 Tire - Pneumatic	FET			2.00	\$33.32	\$66.64	\$71.60
							\$1,376.68

Labor									
VMRS Code	Failure Code	Method	Date	Time In	Time Out	Hours	Rate	Subtotal	Total
Work Accomplished									
017-001-000 Tire - Pneumatic		STRAIGHT TIME	04/24/21	07:15 AM	08:15 AM	1	\$90.00	\$90.00	\$96.71
03 (Replace with New)									
									\$96.71

Work Performed		
VMRS System	Repair Reason	Work Description
017 Tires, Tubes, Liners & Valves	Inhouse Tires - IC	Replaced steer tires with new.

Parts	\$1,281.24
Parts Tax	\$95.44
Labor	\$90.00
Labor Tax	\$6.71
Grand Total	\$1,473.39



HANSEN INTERNATIONAL TRUCK

3354 West Stolley Park Road

P.O. Box 1648

Grand Island, NE 68802

Phone: (308) 382-2400 or 1-800-652-9344

Fax: (308) 382-2402

Hansenintl.com



PARTS QUOTE

Quote: 7308

Date / Time: 11/10/2021 9:11:04AM

Customer: 932

Branch: Hansen

Quote Total: \$7,878.82

Page 1 of 1

Bill To: Credit Card-Taxable
Credit Card-Taxable
Grand Island, NE 68803-0000

Ship To: Credit Card-Taxable
Credit Card-Taxable
Grand Island, NE 68803-0000
Office Phone: 308-000-

Customer P/O:		Inside Slsm: Iflores		Delivery Method: Customer Pickup			
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
1	6127695C95	BUMPER, FRONT ASSEMBLY	EA	1	9,072.87	6,979.14	6,979.14
	SHOP MISC	SHOP MISC		1	0.00	350.00	350.00
Labor for installment							

Total Parts:	\$6,979.14
Total Miscellaneous:	\$350.00
Quote Subtotal:	\$7,329.14
Total Tax:	\$549.68
Quote Total:	\$7,878.82

ALL INVOICES ARE DUE AND PAYABLE ON THE 10TH OF THE MONTH FOLLOWING DATE OF PURCHASE. A FINANCE CHARGE OF 1.5% PER MONTH EQUAL TO ANNUAL RATE OF 18% WILL BE CHARGED ON BALANCES DUE.

NO CORE RETURN AFTER 90 DAYS.

Signature:

**HANSEN INTERNATIONAL TRUCK**

3354 West Stolley Park Road

P.O. Box 1648

Grand Island, NE 68802

Phone: (308) 382-2400 or 1-800-652-9344

Fax: (308) 382-2402

Hansenintl.com

Invoice: **01W3484**

Date / Hour: 12/2/2021 5:47:39PM

Repair Order: 3484

Customer: 932

Branch: Hansen

Total Invoice: \$ 703.74

Credit Card - 7639

Page 1 of 1

Bill To: KCL TRANSPORTATION
Credit Card-Taxable
Grand Island, NE 68803-0000

Ship To: KCL TRANSPORTATION
Credit Card-Taxable
Grand Island, NE 68803-0000

Work: 308-000-

Customer P/O: tdeboer Orig R/O: 0 Completion Date: 12/2/2021

Unit Number: 92629**Model Year: 2017****Make/Model: International Lonestar****Type: Tractor****VIN: 3HSCXAPR6HN752346****Meter: Miles****Task: 1 23-000000 Clutch****Department: Service****Complaint:** REPLACE CLUTCH BRAKE**Correction:** CUT OUT OLD CLUTCH BRAKE AND INSTALL NEW 2 PEICE CLUTCH BRAKE. ADJUST CLUTCH INTERNALLY AND LINKAGE.

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
1	ZZBK313	DISC, CLUTCH BRAKE	EA	1.0	\$88.70	\$50.24	\$50.24
Task 1 Subtotals				Parts:			\$50.24
				Labor:			\$312.00
				Task 1 Subtotals			\$362.24

Task: 2 20-000000 Drive Train Group**Department: Service****Complaint:** REPLACE U-JOINT AT POWER DIVIDER OUTPUT

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
1	DSSPL1704X	U JOINT KIT SPL 170	EA	1.0	\$123.40	\$109.19	\$109.19
Task 2 Subtotals				Parts:			\$109.19
				Labor:			\$195.00
				Task 2 Subtotals			\$304.19

Detail Tax Info:

Sales Tax \$11.96
Total: \$11.96

Total Parts: \$159.43
Total Labor: \$507.00
Total Shop Supplies: \$25.35
Invoice Subtotal: \$691.78
Total Tax: \$11.96
Total Invoice: \$703.74

Payment Method **Terms** **Due Date**
Credit Card Net 10th of Next Month 1/10/2022

Any warranties on this vehicle are the manufacturer's. The seller, HANSEN INTERNATIONAL TRUCK, INC, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and HANSEN INTERNATIONAL TRUCK, INC, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of item/items. The disclaimer by the seller HANSEN INTERNATIONAL TRUCK INC. in no way affects the terms of the manufacturer's warranty

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees, permission to operate the car and truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Signature

Date