

FEDERAL ANNUAL TRAILER INSPECTION

C) COUNCIL BEUFFS 1113 S 9m Si Council Bratis, 6A 51501 712 366-2241 800-621-7783 Fax: 712-366-3441

SIOUX FALLS 3 SIOUX FALLS 1401 E. Beneso Rd Seous Falls SD 57104 605-338-6365 809-245-3993 Filix 605-338-9395 © DAVERPORT 900 W 700 St Daverport, IA 52006 563-393-2930 000-433-8469 Fair 583-366-2982

© EAST PEORIA 4001 VI Maia St East Proces, R. 646 VI 369-694-6271 869-471-6559 Fac: 389-694-8036 © SIOUX CITY 5200 S. Lewis (Red Sear Cay IA 53406 712-258-9450 877-934-0349 Ear 712-254-4848

O DES MOINES) DES MOINES 1515 Adventureland Dr Allocha (A 50009 515-957-9900 600:092-3355 Fax: 515-957-0284 © KARSAS CITY
7500 N.C. Gardner Avo
Kaesas City, MO 64120
616-241-9200
600-224-5048
Fax: 816-241-2380

√) CHAMPAIGH 2 CHAMPAIGN 2009 W Shomargion Rd ; Champa & J#31822 217-353-6950 855-026-1295 Fax: 217-355-6542

IIM HAWK TRIICK TRAILERS INC

			was recours energements into.
MOTOR CARRIER OPERA	OGreat Southern	Book	
ADDRESS	50, 54, 304, 4	The state of the s	
CTTY, STATE, ZIP CODE			
PHONE NUMBER	ALAN ALAN ALAN ALAN ALAN ALAN ALAN ALAN		
AI	toong Tele. # (5/5) 9	167 3000 Page	hadding PO Bak
$\frac{350}{5}$	14 Hubodometer Reading A 3393 License # $VB25$ 2	n TA	Make / Year 20/2 02
Serial # UB &	5.3 3 1.3 License # V 13 Z 3 Z	-7 State/	Inspection Date O Jean year
	eted in accordance with the requirements contained i		O.T. rule 49 CFR part 396 on the above listed date
The inspector hereby co	ertifies that he/she is qualified inspector per these rec	1 1	/
INSPECTOR	Dylan Latham	<i></i>	- Signature
(✓) Item is ok	(N/A) Item not applicable	(X) Repairs needed	(0) Repairs made
	1.1	UNDER STRUCTURE	
	nes, Fittings & Connections ame, Rails & Crossmembers	D. King Pin Plate E. King Pin	
	and, Rans & Crossmermoers anding Gear, Landing Gear Braces & Subframe	E. Z Knig riii	
-	ĮI, AXLI	E, BRAKES AND SPRINGS	
		ke Drums	N. Cam Shafts & Bushings
CAi	r lines & Fittings Fas	teners	OSlack Adjuster PAdjust Brakes (Manual Only)
D. Ai	r Tanks & Bleeders J Spr	ing Leaves, Airsprings polts & Saddles	Q Push Rod Free Travel R Axle & Brake Chamber
E _ X Br	ake Linings L. Har	igers & Bracers	S. A.B.S. Operational
G Aı		lius Rods & Bushings	
0.160	Ш	WHEELASSEMBLIES	
	ismatched Tires	Road Side HMismatched Ti	
B. Ti	re Probe & Condition	I. Tire Probe & C J. Lock Rings	ondition
C. A Lo D. Tro	ead Depth	KTread Depth	
	ms & Hubs re Pressure	LRims & Hubs MTire Pressure	
GLu		N Lug Nuts	
		BODY AND LIGHTS	
AMi	urker Lights UL john & Reflectors	F. Pintle Hook & Safety Loop	Latch Fars & Keepers / Overhead Door Track
C. Pu	il Lights & Reflectors sh Rod & Thimble	H. Flinges, Lock B	ars & Keepers / Overhead Door Track
D. Do E. Pii	oors ntle Air & Electric Lines, Gladhands, Seals	Case & Operato 1. A.B.S. Light	DI.
		CONVERTER DOLLY ONLY	
A. AA Fil		C. A Draw Bar Eye	
B. The Sa	ith Wheel Fety Chain & Hook	•	Y
	This vehicle has been inspected	and complies with 49 CFR Part 396, App	endix G. 🔨
	S OR ADJUSTMENTS (IF ANY) WERE PERFOR	MED BY:	
	Or detail below if other		
REPAIR COMPANY _	कर्ष	City	state Zip code
Date	Repair Person	Signature	

JIM HAWK TRUCK TRAILERS INC.

Council Bluffs, Davenport, Des Moines, Sioux Falls, East Peoria, Fargo, Kansas City, Sioux City and Chicago

JIM HAWK - DES MOINES

3515 ADVENTURE LAND DR. P.O. BOX 217 ALTOONA, IA 50009 (515) 967-3800

INVOICE DATE		
08/31/2017	08	:34AM
INVOICE NO.	*******	PAGE
2-2724301	40	1
CUSTOMER NO.	BRANCH	
00102	*	2 *

CASH SALE ACCOUNT

SOLD TO: C.O.D. ONLY P.O. BOX 217

CUSTOMER SIGNATURE

ALTOONA IA 50009

GREAT SOUTHERN BANK

SHIP TO: 763-255-1705

7685 ZACHARY LN

MAPLE GROVE MN 55369

CUSTOMER P.O REFERENCE NO 0 2 0 2 3 3		JC	000/000
		PRICE/PER	EXTENSION
* *	* C. O. D. SALE * * *		
PROMISE DATE			
COMPLETION DAT	TE: 08/30/2017		
UNIT: 531014	YEAR: 2012 MAKE/MODEL: GREAT DANE	DRY VAN	
SERIAL: DK233393	MILEAGE:		
JOB#01 30 000 00 FEDI	ERAL INSPECTIONS		
SERVICE CALL			
FEDERAL INSPECTION	NNO PASS		
NEEDING 4 WHEEL BE	RAKE JOB AND DRUMS		
RIGHT WHEEL SEAL 1	NEEDING REPLACED		
FRONT SCUFF INSIDE	E TRAILER		
LEFT SIDE TIRES	RIGHT SIDE TIRES		
15 - 15	7 - 11		
14 - 14	9 - WEARING ON OUTSIDE TREAD		
1 ALL 1200-2	LUBRIPLATE GREASE TUBES	7.74EA	7.74
	SERVICE CALLS 610020	7.71211	80.00
	MISC SUBTOTAL		80.0
	PARTS SUBTOTAL		7.7
1.50 HOURS	LABOR SUBTOTAL		120.0
	SHOP SUPPLIES		9.00
	** JOB SUBTOTAL		216.74
	*TOTAL PARTS:		7.74
	*TOTAL LABOR:		120.00
	*TOTAL OTHER:		80.00
	*TOTAL SHOP SUPPLIES:		9.00
	TOTAL SHOP SOFFLIES.		9.00
	tẽ€⊖αr Websit <mark>& Ανών</mark> ₩.jħtttcðm		
= MAILERS, INC. IN RESPECT TO THE GOO	OITION, AND NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE. DS DESCRIBED HEREIN IS IN LIEU OF ANY AND ALL OTHER WAI	DDANTIEG EVDDEG	COUNTY OF BUILDING
IED WARHANTY OF MERCHANTABILITY IS MA	ADE AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND T	THE DESCRIPTION (OF THE FACE HERE
FREIGHT	SUBTOTAL TAX STATUS/STATE	SALES TAX	PLEASE PAY
	216.74 TAXABLE IA	8.20	224.9
	216.74 TAXABLE IA	8.20	224.9

IN CONSIDERATION OF THE EXTENSION OF CREDIT BY JIM HAWK TRAILERS, THE OBLIGOR GUARANTEES THE FULL AND PROMPT PAYMENT OF PRINCIPAL, INTEREST, AND ANY COLLECTION COSTS, INCLUDING ATTORNEY'S FEES TO JIM HAWK TRUCK TRAILERS, INC.