



Sold to:

Cantrell Forest Products Inc.
1433 Galilee Church Road
Jefferson, GA 30549

Invoice No. V00490000003050

Date Jan 24, 2023

Account No. 0241644

Terms BANK

Salesman: 11475-POOLE

Bill of Sale

2024 KW/W900L	\$223,135.00
S/N 1XKWD49X1RR329812 Stk# 0536084	
Industry Surcharge	\$5,000.00
TAVT & TITLE FEE	\$13,774.12
DOCUMENTATION FEE	\$295.00
Total Delivered Price	<u>\$242,204.12</u>
Less Cash Down Payment	(\$100,000.00)
Amount due	<u>\$142,204.12</u>

MHC KENWORTH - GAINESVILLE

*

Cantrell Forest Products Inc.

THIS IS A BILL OF SALE

MHC KENWORTH - GAINESVILLE

2243 JESSE JEWELL PKWY NE
GAINESVILLE, GA 30507

PHONE: 1-770-535-7777
FAX: 1-770-535-9001

www.mhc.com

CERTIFICATE OF ORIGIN FOR A VEHICLE



KENWORTH

Kenworth Truck Company

JANUARY 05, 2023

A DIVISION OF **PACCAR**

N/A INVOICE NO.

VEHICLE IDENTIFICATION NO.
1XKWD49X1RR329812

YEAR
2024

MAKE
KENWORTH

BODY TYPE
TRACTOR

SHIPPING WEIGHT
17,908 LB

H.P. (S.A.E.)
565.0

G.V.W.R.
53,200 LB

NO. CYLS.
6

SERIES OR MODEL
W900

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

**GEORGIA KENWORTH, LLC
DBA: MHC KW-GAINESVILLE
2243 JESSE JEWELL PARKWAY
GAINESVILLE GA 30507**

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

G192

KENWORTH TRUCK COMPANY

BY:

**10630 NE 38TH PLACE
KIRKLAND, WASHINGTON**

(AGENT)
98033

KE-1100981

CITY-STATE



GEORGIA KENWORTH, LLC ("Dealer")

doing business as: MHC KENWORTH - GAINESVILLE

NEW TRUCK ORDER

GAINESVILLE, GA 30507
2243 JESSE JEWELL PKWY NE
1-770-535-7777

PURCHASER			ADDRESS				
Cantrell Forest Products Inc			PO Box 353				
BUSINESS PHONE	OTHER PHONE		CITY	STATE	ZIP CODE	COUNTY	DATE
706-614-9178	706-367-4813		Buford	GA	30515-0353	GWINNETT	10/03/2022
QUANTITY	YEAR	MAKE	MODEL	BODY TYPE		SALESPERSON	
3	2023	KW	W900			RONNIE POOLE	
STOCK NUMBER		COLOR	TO BE DELIVERED ON OR ABOUT			FINANCIAL SOURCE	
			01/27/2023			Cash	
SERIAL NUMBERS							\$684,405.00
PRICE OF VEHICLE(s) INCLUDING FET							
2023 W900 Extended Day Cab Cummins X15 Performance Series 565Hp 2050 lb ft, Eaton FO20E318B-MXP 18 speed automated, Dana DSH40P rears with 3.90 ratio Disc brakes steer axle Split fuel/hydraulic tank Sale Price Includes: PDI, DOT, FET and freight to Gainesville, GA Cummins standard warranty 2yr/250,000 miles, Paccar basic vehicle warranty 1yr/100,000 miles Estimated build 12/22 will deliver after the first of the year. If unit builds after first of the year will be price adjustment estimated \$5,000 per unit.							

TRADE TERMS AGREEMENT APPLICABLE ☒ YES**NOTE: If vehicle(s) are not funded within 15 days of truck receipt date at the dealer, customer will be charged a per diem amount per unit until units are fully funded. Customer has 60 days from delivery date of the truck to return and have any add-ons listed on the sales order completed.**

DESCRIPTION OF TRADE-IN OR TRADE ATTACHMENT		
YEAR	MAKE	MODEL
SUBTOTAL \$684,405.00		
BUSINESS TAX		
SALES TAX		
TAVT TAX		
DOCUMENTATION FEE \$295.00		
REGISTRATION FEES		
TOTAL DELIVERED PRICE \$684,699.99		
LESS: TRADE-IN ALLOWANCE		
LESS: BALANCE OWED ON TRADE-IN		
TRADE-IN EQUITY		
LESS: CASH DEPOSIT SUBMITTED WITH ORDER		
CASH DUE ON DELIVERY (Includes above Taxes, but may not be inclusive of all Applicable Taxes)		
UNPAID BALANCE (Amount to be Separately Financed by Purchaser) Due in Cash on Delivery \$684,699.99		

PURCHASER'S CERTIFICATION	
Purchaser and the person signing this Order on behalf of Purchaser hereby certify that:	
1. Purchaser and the person signing this Order on behalf of Purchaser have carefully reviewed the terms and conditions printed on the front and reverse side hereof, and agree to be bound thereby. The terms and conditions printed on the front and reverse side hereof represent the entire and integrated agreement between the parties relating to the purchase and sale of the Vehicle and cancels and supersedes prior negotiations, representations or agreements, either written or oral.	
2. Purchaser and the person signing this Order on behalf of Purchaser have Carefully reviewed this Order and fully understand that the Vehicle listed above will be equipped only with the optional equipment specifically listed on the face of this Order plus all standard equipment as designated by the manufacturer at the time of delivery.	
3. The person signing this Order on behalf of Purchaser is of legal age to execute binding contracts in this State. The person signing this Order on behalf of Purchaser has the authority and has been duly authorized to sign this Order on behalf of the Purchaser.	

READ ALL PAGES OF THIS ORDER	
THE TERMS AND CONDITIONS ON PAGE 2 HEREOF ARE PART OF THIS ORDER.	
THIS ORDER IS NOT VALID UNLESS SIGNED BY AND ACCEPTED BY AN AUTHORIZED MANAGER OF DEALER.	
THE PRICE OF THIS VEHICLE DOES NOT INCLUDE ANY APPLICABLE TAXES, WHICH ARE THE RESPONSIBILITY OF PURCHASER AS SET FORTH ON ALL PAGES HEREOF.	
ANY TAXES DISPLAYED ON THIS TRUCK ORDER ARE ESTIMATED. ACTUAL TAXES, AS APPLICABLE, WILL BE INVOICED TO THE PURCHASER AT THE PREVAILING TAX RATES AVAILABLE AT TIME OF VEHICLE INVOICE.	
ANY DELIVERY DATES INDICATED ON THIS ORDER ARE ESTIMATES AND SUBJECT TO THE MANUFACTURERS' PRODUCTION SCHEDULE AND FINAL APPROVAL.	

**THIS ORDER CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES
TERMS AND CONDITIONS ON PAGE 2 HEREOF ARE PART OF THIS AGREEMENT**

SIGNED AND AUTHORIZED REPRESENTATIVE OF PURCHASER:	DATE	ACCEPTED BY DEALER	DATE
Dylan Cantrell	10/3/2022	CASPER, ANDREW M.	10/3/2022
301B430F6B2240B dylantrees@aol.com		5F396C71703C436...	

(49-219458-All)

TRCK-SALE-WI-4.3-02-A (REV 05/13)

Customer Initials

MHCUDI795000