



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


Invoice No. V00490000003078
Date Feb 13, 2023
Account No. 0241644
Terms BANK

Salesman: 11475-POOLE

Bill of Sale

2024 KW/W900L	\$224,238.05
S/N 1XKWD49X3RR329813 Stk# 0536651	
2024 KW/W900L	\$224,238.05
S/N 1XKWD49X5RR329814 Stk# 0536864	
Industry Surcharge	\$15,000.00
TAVT & TITLE FEES	\$27,954.68
DOCUMENTATION FEE	\$98.33
Total Delivered Price	\$491,529.11
Less Cash Down Payment	(\$200,000.00)
Amount due	\$291,529.11

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



DELIVERY TICKET

INVOICE #: 0003078

SELLER	BUYER
MHC KENWORTH - GAINESVILLE 2243 JESSE JEWELL PKWY NE GAINESVILLE, GA 30507	Cantrell Forest Products Inc. 1433 Gaillee Church Road Jefferson, GA 30549

YEAR	MAKE / MODEL	VEHICLE IDENTIFICATION NUMBER
2024	KW/W900L	1XKWD49X3RR329813
2024	KW/W900L	1XKWD49X5RR329814

I have personally inspected the above list of 2 vehicles and find them acceptable for delivery. Except as noted:

I do ☐ do not ☐ request a credit application for open account of service and parts purchases.

RECEIVED BY: DATE: 

SALESMAN: _____

DATE/TIME: _____

BM/UTM _____

DATE/TIME: _____

CERTIFICATE OF ORIGIN FOR A VEHICLE



KENWORTH

Kenworth Truck Company

DATE
JANUARY 16, 2023

A DIVISION OF **PACCAR**

INVOICE NO.
N/A

VEHICLE IDENTIFICATION NO.
1XKWD49X3RR329813

YEAR
2024

MAKE
KENWORTH

BODY TYPE
TRACTOR

SHIPPING WEIGHT
17,768 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:

10650 NE 38TH PL
KIRKLAND, WASHINGTON

(AGENT)

98033

KE-1102504

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		STATE	ZIP CODE	COUNTY	DATE
BUSINESS PHONE	OTHER PHONE	CITY		GA	30515-0353	GWINNETT	10/03/2022
706-614-9178	706-367-4813	Buford				SALESPERSON	
QUANTITY	YEAR	MAKE	MODEL	BODY TYPE		RONNIE POOLE	
3	2023	KW	W900			FINANCIAL SOURCE	
STOCK NUMBER	COLOR			TO BE DELIVERED ON OR ABOUT		Cash	
				01/27/2023			
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			SUBTOTAL		\$684,405.00
YEAR	MAKE	MODEL	BUSINESS TAX		
			SALES TAX		
SERIAL NUMBER	MILEAGE		TAVT TAX		
			DOCUMENTATION FEE		\$295.00
BALANCE OWED TO	TRADE DIFFERENCE		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		
PURCHASER'S CERTIFICATION			CASH DUE ON DELIVERY (Includes above Taxes, but may not be inclusive of all Applicable Taxes)		
Purchaser and the person signing this Order on behalf of Purchaser hereby certify that:			UNPAID BALANCE (Amount to be Separately Financed by Purchaser) Due in Cash on Delivery		
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.			\$684,699.99		
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
3015430F6B2240B		5F396C71793C436...	

dylanctrees@aol.com

(49-219458-All)

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

Customer Initials

DC

MHCUDI795000