

**APPENDIX D-4**  
**Beneficiary Eligible Mitigation Action Certification**

**BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION**

Beneficiary State of Indiana

Lead Agency Authorized to Act on Behalf of the Beneficiary Indiana Department of Environmental Management  
*(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)*

<b>Action Title:</b>	Round 1 - Onroad and Nonroad Awards
<b>Beneficiary's Project ID:</b>	Round 1 - Estes Express Lines Diesel Truck Replacement
<b>Funding Request No.</b>	<i>(sequential)</i> 14
<b>Request Type:</b> (select one or more)	<input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Advance <input type="checkbox"/> Other (specify): _____
<b>Payment to be made to:</b> (select one or more)	<input type="checkbox"/> Beneficiary <input checked="" type="checkbox"/> Other (specify): <u>Grantee: Estes Express Lines as detailed in Attachment A</u>
<b>Funding Request &amp; Direction (Attachment A)</b>	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

**SUMMARY**

<b>Eligible Mitigation Action</b>	<input checked="" type="checkbox"/> Appendix D-2 item (specify): <u>Category 1: Class 8 Local Freight Trucks</u>
<b>Action Type</b>	<input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal): _____
<b>Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):</b> See Appendix D-4 Summary Details attachment.	
<b>Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):</b> See Appendix D-4 Summary Details attachment.	
<b>Estimate of Anticipated NOx Reductions (5.2.3):</b> See Appendix D-4 Summary Details attachment.	
<b>Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):</b> See Appendix D-4 Summary Details attachment.	
<b>Describe how the Beneficiary will make documentation publicly available (5.2.7.2).</b> <b>See Appendix D-4 Summary Details attachment.</b>	
<b>Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8).</b> See Appendix D-4 Summary Details attachment.	
<b>Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9).</b> <b>See Appendix D-4 Summary Details attachment.</b>	

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10).  
See Appendix D-4 Summary Details attachment.

**ATTACHMENTS**  
**(CHECK BOX IF ATTACHED)**

- Attachment A Funding Request and Direction.
- Attachment B Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
- Attachment C Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11).
- Attachment D Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding \$25,000.]
- Attachment E DERA Option (5.2.12). [Attach only if using DERA option.]
- Attachment F Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.]

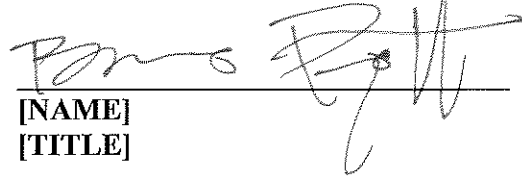
**CERTIFICATIONS**

By submitting this application, the Lead Agency makes the following certifications:

1. This application is submitted on behalf of Beneficiary State of Indiana, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
5. Beneficiary will maintain and make publicly available all documentation submitted in

support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 10/15/2020

  
\_\_\_\_\_  
[NAME]  
[TITLE]

Indiana Department of Environmental Management

\_\_\_\_\_  
[LEAD AGENCY]

for

State of Indiana

\_\_\_\_\_  
[BENEFICIARY]

## **Appendix D-4 Summary Details**

### **Eligible Mitigation Action Type:**

Category 1: Class 8 Local Freight Trucks

### **Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):**

Indiana will generally fund all eligible mitigation action (EMA) types included in Appendix D-2 of the national consent decree. The Mission Statement and Overall Goals are described below:

In promoting the reduction of emissions of NO<sub>x</sub>, the Indiana Volkswagen Environmental Mitigation Trust Fund Program will prioritize sustainable projects that are transformative, positively impacting the environment, enhancing the health and well-being of residents, and promoting Indiana's growing economy.

The Program will focus on technological change and advancement with resiliency and favoring use of domestic fuel, where possible.

The goals of the Indiana Volkswagen Mitigation Trust Program include:

- Improving air quality across Indiana through cost-effective NO<sub>x</sub> emission reduction strategies
- Maximizing diesel emission reductions across Indiana, while considering various categories of sensitive populations as areas of specific focus
- Providing appropriate considerations to projects that have diesel emission reductions that go beyond just NO<sub>x</sub>, including PM<sub>2.5</sub>, hydrocarbons (HC), carbon monoxide (CO), and carbon dioxide (CO<sub>2</sub>)
- Encouraging leveraging of project partner funds with VW Trust funds to further the reach of the Indiana program

### **Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):**

This project is for the purchase, installation, operation and maintenance of fifteen (15) 2019 model-year, or newer, U.S. EPA emission compliant clean-diesel-powered Class 8 trucks that will REPLACE fifteen (15) of the Grantee's model year pre-2009 existing diesel-powered school buses that will be used for the same purpose. The replacement vehicle(s) will be located and primarily operated in-and-around Indianapolis, South Bend, Fort Wayne, and Kokomo, Indiana.

Clean-diesel-powered trucks dramatically improve air quality and the quality of life conditions for drivers, technicians, and citizens in the areas of operation due to notably lower tailpipe emissions in addition to less noisy engine operations.

The lifetime estimated emission reductions of pollutants according to U.S. EPA's Diesel Emission Quantifier (DEQ) include 22.410 tons of nitrogen oxides (NO<sub>x</sub>) and 1.864 tons of fine particulate matter (PM<sub>2.5</sub>).

**Estimate of Anticipated NOx Reductions (5.2.3):**

Over the lifetime of these buses, U.S. EPA's DEQ model estimates this project will result in a NOx reduction of 22.410 tons.

**Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):**

Indiana Department of Environmental Management

**Describe how the Beneficiary will make documentation publicly available (5.2.7.2):**

In October of 2017, IDEM published a website with specific information on the national mitigation trust as well as the Indiana program. The website included an opportunity to sign up for automated updates to make sure interested parties were always kept apprised of any changes made to the program website. This web portal will be the location for all information related to the Indiana Volkswagen Mitigation Trust Program.

**Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8):**

Indiana will use Volkswagen Mitigation Trust funds to reimburse non-government owned fleet and equipment owners at the levels specified in Appendix D-2 of the national mitigation trust. IDEM will also use Volkswagen Mitigation Trust funds to reimburse government-owned fleets and equipment at the same level as non-government owned fleet and equipment owners, as opposed to the full cost reimbursement permitted by Appendix D-2.

Specifically for this project, the Indiana Volkswagen Mitigation Trust Program will cover 25% of the total project cost while the Grantee covers the remaining 75%.

**Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):**

The Indiana Department of Environmental Management notified representatives as identified in Appendix D-2 of the national consent decree via email in March of 2018.

**If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):**

Not applicable to this specific project.

## Attachment B Details

### Project Schedule and Milestones:

Indiana announces Round 1 – Onroad and Nonroad funding opportunity via online Request for Proposals (RFP)	April 22, 2019
Deadline for Round 1 – Onroad and Nonroad program applications	June 17, 2019
Indiana notifies applicants of award decisions	August 12, 2019
Funding Agreement between Indiana and Grantee is fully executed	August 28, 2019
Grantee project implementation	August 28, 2019 to December 31, 2020
Indiana reviews programmatic, financial, and vehicle scrappage materials for compliance with Appendix D-2 of the national consent decree	Ongoing
Indiana submits Appendix D-4 to Trustee to initiate payment to Grantee in accordance with Payee Contact and Wire Information form along with other supporting documentation	October 8, 2020
Indiana coordinates with Trustee on any questions or issues that arise related to the submitted Appendix D-4	October 8, 2020 to D-4 approval
Trustee responds to Indiana Appendix D-4	Within 60 days of submittal
Trustee disburses payment to Grantee	Within 15 days of Appendix D-4 approval

### Project Budget:

Project Description	Indiana VW Mitigation Trust Grant Not to Exceed Total	Grantee Cost Share Not Less than Total	Project Total
The purchase, installation, operation and maintenance of fifteen (15) 2019 model-year, or newer, U.S. EPA emission compliant diesel-powered tractor trucks that will REPLACE fifteen (15) of the Grantee's model year 1992-2009 existing diesel-powered tractor trucks that will be used for the same purpose. The replacement vehicle(s) will be located and primarily operated in-and-around Indianapolis, South Bend, Fort Wayne, and Kokomo, Indiana.	\$373,313	\$1,123,327	\$1,496,640

Percentage	25%	75%	100%
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**State of Indiana Total Trust Allocation:**

1) State of Indiana's Total Trust Allocation	\$40,935,880.59
2) Obligated Awards from Previous D-4 Submittals	\$2,854,456.50
3) State of Indiana's Net Remaining Allocation Prior to this D-4 Submittal	\$38,081,424.09
4) Current D-4 Funding Request Total	\$373,313.00
5) State of Indiana's Remaining Allocation After this D-4 Submittal	\$37,708,111.09

**Projected Allocation Totals per Project Type:**

	Total per Category	Annually Based on Expected Project Reimbursements
Total Trust	\$40,935,880.59	NA
To EV (15%) over 3 years (2021 to 2023)	\$6,140,382.09	\$2,046,794.03
To Admin (3%) over 4 years (2020 to 2023)	\$1,228,076.42	\$307,019.11
To EMAs (82%) over 3 years (2020 to 2022)	\$33,567,422.08	\$11,189,140.69



**Projected Trust Allocations:**

	2020	2021	2022	2023
1) Anticipated Annual Project Funding Request to be paid through the Trust	\$11,189,140.69	\$13,235,934.72	\$13,235,934.72	\$2,046,794.03
2) Anticipated Annual Cost Share (Administrative Costs)	\$307,019.11	\$307,019.11	\$307,019.11	\$307,019.11
3) Anticipated Total Project Funding by Year (Line 1 + Line 2)	\$11,496,159.80	\$13,542,953.83	\$13,542,953.83	\$2,353,813.14
4) Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$2,854,456.50			
5) Current Beneficiary Project Funding to be paid through the Trust (Line 1)	\$373,313.00			
6) Total Funding Allocated to for Beneficiary, inclusive of Current Action by Year (Line 4 + Line 5)	\$3,227,769.50			
7) Beneficiary Share of Estimated Funds Remaining in Trust at Beginning of Year	\$40,935,880.59			
8) Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (Line 7 – Line 6)	\$37,708,111.09			

## Attachment C Details

### **Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11):**

The Indiana Department of Environmental Management (IDEM) is committed to meet the reporting requirements as detailed in Subparagraph 5.3 of the Environmental Mitigation Trust Agreement for State Beneficiaries. Specifically, this subparagraph states:

“For each Eligible Mitigation Action, no later than six months after receiving its first disbursement of Trust Assets, and thereafter no later than January 30 (for the preceding six-month period of July 1 to December 31) and July 30 (for the preceding six-month period of January 1 to June 30) of each year, each Beneficiary shall submit to the Trustee a semiannual report describing the progress implementing each Eligible Mitigation Action during the six-month period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date). Such reports shall include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. Beneficiaries may group multiple Eligible Mitigation Actions and multiple sub-beneficiaries into a single report. These reports shall be signed by an official with the authority to submit the report for the Beneficiary and must contain an attestation that the information is true and correct and that the submission is made under penalty of perjury. To the extent a Beneficiary avails itself of the DERA Option described in Appendix D-2, that Beneficiary may submit its DERA Quarterly Programmatic Reports in satisfaction of its obligations under this Paragraph as to those Eligible Mitigation Actions funded through the DERA Option. The Trustee shall post each semiannual report on the State Trust’s public-facing website upon receipt.”

IDEM will meet these obligations in coordination with our project partners. Project partners are obligated to provide IDEM the necessary information for reports to the Trustee through the Funding Agreements between IDEM and each project partner. This language states:

#### **“4. Implementation and Reporting Requirements**

A. The Grantee shall implement and complete the Project in accordance with **Attachment A** and the plans and specifications contained in its Funding Application. Modification of the Project shall require prior written approval from IDEM. If IDEM determines that the Grantee is not making adequate progress in implementation of the approved Project in accordance with **Attachment A**, IDEM may rescind the award.

B. The Grantee shall submit to IDEM written progress reports until the completion of the Project. These reports shall be submitted in accordance with the reporting schedule contained in **Attachment C** and shall contain such detail of progress or performance on the Project as is required under the terms of the Volkswagen Diesel Emissions Environmental Mitigation Trust. If additional documentation is required for IDEM to meet reporting obligations under the

Volkswagen Diesel Emissions Environmental Mitigation Trust, IDEM may request such documentation as necessary at any time during the term of this Agreement.”

#### **Attachment D Details**

**Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6):**

Detailed in the following pages:

## Appendix D-4 Summary Details

### **Eligible Mitigation Action Type:**

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Volkswagen Diesel Emissions Environmental Mitigation Trust, IDEM may request such documentation as necessary at any time during the term of this Agreement.”

### **Attachment D Details**

**Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6):**

Detailed in the following pages:

# Estes Express Lines

P O Box 25612  
 Richmond, Virginia 23260  
 804 353-1900 fax 804 355-3827

Invoice No. 90320201

## INVOICE

### Customer

Name IN Department of Environmental Management ATTN: Shawn Seals  
 Address Office of Air Quality - Mail Code 61-50 | 100 North Senate Avenue  
 City Indianapolis State IN ZIP 46204-2251  
 Phone RE: The Indiana Environmental Mitigation Trust Program (VW)

Date 9/3/2020  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Unit VIN 3AKBGDFGXLDKV5615	\$98,680.00	\$98,680.00
1	Unit VIN 3AKBGDFG1LDKV5616	\$98,680.00	\$98,680.00
1	Unit VIN 3AKBGDFG3LDKV5617	\$98,680.00	\$98,680.00
1	Unit VIN 3AKBGDFG5LDKV5618	\$97,550.00	\$97,550.00
1	Unit VIN 3AKBGDFG7LDKV5619	\$97,550.00	\$97,550.00
1	Unit VIN 3AKBGDFG3LDKV5620	\$97,550.00	\$97,550.00
1	Unit VIN 3AKBGDFG5LDKV5621	\$97,550.00	\$97,550.00
1	Unit VIN 3AKBGDFG7LDKV5622	\$97,550.00	\$97,550.00
1	Unit VIN 3AKBGDFG9LDKV5623	\$97,550.00	\$97,550.00
1	Unit VIN 3AKBGDFG0LDKV5624	\$97,550.00	\$97,550.00
1	Unit VIN 3AKJGEFG1LDLH6384	\$103,550.00	\$103,550.00
1	Unit VIN 3AKJGEFG3LDLH6385	\$103,550.00	\$103,550.00
1	Unit VIN 3AKJGEFG5LDLH6386	\$103,550.00	\$103,550.00
1	Unit VIN 3AKJGEFG7LDLH6387	\$103,550.00	\$103,550.00
1	Unit VIN 3AKJGEFG9LDLH6388	\$103,550.00	\$103,550.00
-1	Costs covered by Estes	\$1,123,327.00	(\$1,123,327.00)
		SubTotal	\$373,313.00
		Shipping & Handling	\$0.00
		Taxes	
		<b>TOTAL</b>	<b>\$373,313.00</b>

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal \$373,313.00  
 Shipping & Handling \$0.00  
 Taxes \_\_\_\_\_  
**TOTAL \$373,313.00**

Office Use Only

Funding Agreement for The Indiana Environmental Mitigation Trust Program (VW)  
 Please submit payment to Fleet Service-Laura Bramble

V# 130682 S# Corp



# INVOICE

Sold To:  
ESTES EXPRESS LINES  
3901 W. BROAD STREET  
RICHMOND, VA 23260

Ship To:  
SAME

UNIT # 6898

Date Shipped: ~~9/19/19~~

Purchase of (1) 2020 Freightliner Cascadia TADC Tractor  
Vin# 3AKBGDFG7LDKV5622 \$ 97,550.00  
Price includes Tow Warranty & FET Tax  
DS 12210 95150.<sup>w</sup>  
DS 1146001 2400.<sup>w</sup>

Stock Number

Invoice Date  
08/21/2019

Invoice Number  
5622GM ✓

Please Pay This Amount →

\$ 97,550.00 ✓

Be sure to include the above invoice number with your payment and remit to:

Excel Truck Group  
901 W. Hundred Road  
Chester, VA 23836  
800-849-9227

[Click here to access Training Materials](#)

Sonia Jones

### Manage Invoices

Done

Search Results **5622GM**

*unit 69898*

### Invoice Details

Validated Actions

Save Save and Close Cancel

Invoice Date 9/9/2019  
 Invoice Type Standard  
 Supplier or Party EXCEL TRUCK GROUP  
 Supplier Site CORP  
 Address RICHMOND INC,  
 HESTER, VA-23836

Invoice Amount 97,550.0000 USD  
 Applied Prepayments 0.0000 USD  
 Unpaid Amount 0.0000 USD  
 Holds 0  
 Notes

Business Unit ESTES BU1  
 Payment Business Unit ESTES BU1  
 Payment Terms NET30  
 Payment Currency USD  
 Attachments 5622GM  
 97550.00.pdf



Lines Holds and Approvals Payments Installments

### Payments

Number	Payment Document	Status	Reconciled	Current Payee Name	Payment Date	Paid Amount	Address
468698	ESTES ACH	Negotiable	No	EXCEL TRUCK GROUP	10/8/2019	97,550.0000 ...	RICHMOND INC, 901 W HUNDRED RD,

### Prepayments

### Available

View Detach

No data to display.

# Indiana Volkswagen Environmental Mitigation Trust Program Certificate of Vehicle/Engine Scrappage

Grantee Name: Estes Express Lines

Grant Number: Estes-INVW-001

(Unit #65682)

Vehicle/Equipment Owner Name: Estes Express Lines

Vehicle/Equipment Owner Address: 3901 West Broad Street, Richmond, VA 23230

**Old Vehicle/Chassis Information**

Make:	International	Vehicle ID Number:	1HSHWAHN35J038368
Model:	8600	Odometer Reading:	976,331 miles
Year:	2005		


**Old Engine Information**

Make:	Cummins	Horsepower:	370
Model:	ISM 370	ID or Serial No.:	35103980
Year:	2004	Hour Meter Reading:	N/A hours

Name of Dismantler: LKQ Heavy Truck - Geiger Truck Parts

Address of Dismantler: 1489 E Walnut, Watseka, IL 60970

Date Vehicle Accepted by Dismantler: 4/22/2020


Signature of Dismantler: 

Grantee/Authorized Representative:

Date engine/chassis scrapped: 7/28/2020

**Statement:** I certify that no later than 90 days after replacement, the old engine and chassis (where applicable) have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Indiana Volkswagen Mitigation Trust Program Grant Agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name: Michael Palmer, VP of Fleet Services Print Name

Authorized Signature:  Date: 8/20/2020

- Note:** Documentation **must** include JPEG images of the following, with corresponding file names:
- 1) Side profile
  - 2) VIN or HIN
  - 3) Engine label
  - 4) Chassis rail cut in half
  - 5) Engine block, prior to
  - 6) Engine block, after hole
  - 7) Others, as











**WABCO**  
Manufactured in MEX

Cust P/N: 4318214RX  
Date S/N: MX011900670  
S/N: 00670  
WABCO P/N: 911 153 608 R  
ISM 07

35103980

4CEXH0661MAT

ISM 370

Mfg. Fabrication 07/04

RPM 100-800

UFA85A94

Advert. HP	370	at
Puiss. Indiquée(ch)		at
Peak Torque(FT-LB)	1450	
Torque Cime		
Fuel rate at Advert. HP		
Débit Combust. à Puiss. Indiquée	212	Int. Adm.
Valve Lash Cold		
Jeux Soupapes à Froid	.014	
Inj. Set		
Course Inj.	.025 LASH	

370  
 1450  
 212  
 .014  
 .025 LASH

at 2100  
 at 1200  
 int. .027  
 Adm.

ECM PCM, EBR  
 Inj. Timing Code  
 Code d'injection LG  
 C.A.D.A.  
 Pouce Cube 661/10.8  
 Cyl. 8557  
 Governed Speed 2100 RPM  
 Wierse

NOx + VHC 2.5 + 2.5  
 Ac 10 10



4053-18

IMPORTANT ENGINE INFORMATION: This engine conforms to U.S. EPA and California regulations applicable to 2004 Model Year New Heavy Duty Engines. This engine has a primary intended service application as a heavy heavy-duty diesel engine. The engine is certified to operate on diesel fuel.

This engine is not certified for use in an urban bus as defined at 40 CFR 86.093-2. Sales of this engine for use in an urban bus is a violation of Federal law under the Clean Air Act.

Warnings, injury may result and warranty is voided if fuel rate, RPM, or altitude exceed published maximum values for this model and application.

AVERTISSEMENT: Danger de blessures et d'annulation de la garantie si le débit de combustion, le /min ou altitude excèdent les valeurs maximales publiées pour ce modèle et son usage.

INTERNATIONAL TRUCK AND ENGINE CORP  
INTERNAT

CHICAGO, ILLINOIS

MODEL

8600 4X2

VIN

1HSHWAHN35J038368

DATE MFG.

25-Mar-2004



MADE IN THE UNITED STATES OF A



# INVOICE

**Sold To:**  
**ESTES EXPRESS LINES**  
**3901 W. BROAD STREET**  
**RICHMOND, VA 23260**

**Ship To:**  
**SAME**

9/18/19 ✓

**UNIT #**      69899

**Date Shipped:**

Purchase of (1) 2020 Freightliner Cascadia TADC Tractor  
 Vin# 3AKBGDFG9LDKV5623      \$ 97,550.00  
 Price includes Tow Warranty & FET Tax

DS 1221-0      95210.<sup>w</sup>  
 DS 1146001      2340.<sup>w</sup>

**Stock Number**

**Invoice Date**  
 08/21/2019

**Invoice Number**  
 5623GM

*Please Pay This Amount* →

**\$ 97,550.00**

**Be sure to include the above invoice number with your payment and remit to:**

**Excel Truck Group**  
**901 W. Hundred Road**  
**Chester, VA 23836**  
**800-849-9227**

*W. H. Stone*

[Click here to access Training Materials](#)

Sonia Jones

### Manage Invoices

Done

Search Results

5623GM

UNIT 69899

### Invoice Details

Validated Actions

Save Save and Close Cancel

Invoice Date 9/18/2019  
 Invoice Type Standard  
 Supplier or Party EXCEL TRUCK GROUP  
 Supplier Site CORP  
 Address RICHMOND INC,  
 HESTER, VA-23836

Invoice Amount 97,550.0000 USD  
 Applied Prepayments 0.0000 USD  
 Unpaid Amount 0.0000 USD  
 Holds 0  
 Notes

Business Unit ESTES BU1  
 Payment Business Unit ESTES BU1  
 Payment Terms NET30  
 Payment Currency USD  
 Attachments 5623GM  
 97550.00.pdf



Lines Holds and Approvals Payments Installments

### Payments

Number	Payment Document	Status	Reconciled	Current Payee Name	Payment Date	Paid Amount	Address
475207	ESTES ACH	Negotiable	No	EXCEL TRUCK GROUP	12/26/2019	97,550.0000 ...	RICHMOND INC, 901 W HUNDRED RD,

### Prepayments

Available

View Detach

No data to display.

# Indiana Volkswagen Environmental Mitigation Trust Program Certificate of Vehicle/Engine Scrappage

Grantee Name: Estes Express Lines

Grant Number: Estes-INVW-001

(Unit #66366)

Vehicle/Equipment Owner Name: Estes Express Lines

Vehicle/Equipment Owner Address: 3901 West Broad Street, Richmond, VA 23230

**Old Vehicle/Chassis Information**

Make:	International	Vehicle ID Number:	1HSHWAHN16J200385
Model:	8600	Odometer Reading:	634,756 miles
Year:	2006		

**Old Engine Information**

Make:	Cummins	Horsepower:	330
Model:	ISM 330	ID or Serial No.:	35123637
Year:	2005	Hour Meter Reading:	N/A hours

Name of Dismantler: LKQ Corporation

Address of Dismantler: 1489 E Walnut, Watseka, IL 60970

Date Vehicle Accepted by Dismantler: 4/27/20

Signature of Dismantler: 

Grantee/Authorized Representative: \_\_\_\_\_

Date engine/chassis scrapped: 7/23/20

**Statement:** I certify that no later than 90 days after replacement, the old engine and chassis (where applicable) have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Indiana Volkswagen Mitigation Trust Program Grant Agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name: Willard Bristow, III, Fleet Services Director, Estes Express Lines  
Print Name

Authorized Signature:  Date: 8/19/20

- Note:** Documentation **must** include JPEG images of the following, with corresponding file names:
- 1) Side profile
  - 2) VIN or HIN
  - 3) Engine label
  - 4) Chassis rail cut in half
  - 5) Engine block, prior to
  - 6) Engine block, after hole
  - 7) Others, as











F/N 3103533  
S/N 2024456  
D/C 03152005

FSN 35123637  
E/C AG20174.11  
GOV SC

**INTERNATIONAL TRUCK AND ENGINE CO**  
**INTERNATIONAL**

CHICAGO, ILLINOIS

MODEL

8600 4X2

VIN

1HSHWAHN16J200385

DATE MFG.

16-Mar-2005



MADE IN

OF AMERICA



# INVOICE

**Sold To:**  
ESTES EXPRESS LINES  
3901 W. BROAD STREET  
RICHMOND, VA 23260

**Ship To:**  
SAME

**UNIT #** 69900

**Date Shipped:** 9/14/19

Purchase of (1) 2020 Freightliner Cascadia TADC Tractor  
Vin# 3AKBGDFG0LDKV5624 \$ 97,550.00  
Price includes Tow Warranty & FET Tax  
DS 1221-0 95150.<sup>w</sup>  
DS 1146001 2400.<sup>w</sup>  
*KE Turner*

**Stock Number**

**Invoice Date**  
08/21/2019

**Invoice Number**  
5624GM

*Please Pay This Amount* →

**\$ 97,550.00** ✓

Be sure to include the above invoice number with your payment and remit to:

Excel Truck Group  
901 W. Hundred Road  
Chester, VA 23836  
800-849-9227

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Sonia Jones

# Manage Invoices

Done

Search Results **5624GM**

UNIT 69900

## Invoice Details

Validated Actions

Save Save and Close Cancel

Invoice Date 9/16/2019  
 Invoice Type Standard  
 Supplier or Party EXCEL TRUCK GROUP  
 Supplier Site CORP  
 Address RICHMOND INC,  
 HESTER, VA-23836

Invoice Amount 97,550,000 USD  
 Applied Prepayments 0.0000 USD  
 Unpaid Amount 0.0000 USD  
 Holds 0  
 Notes

Business Unit ESTES BU1  
 Payment Business Unit ESTES BU1  
 Payment Terms NET30  
 Payment Currency USD  
 Attachments 5624GM  
 97550.00.pdf

+ X

Lines Holds and Approvals Payments Installments

### Payments

Number	Payment Document	Status	Reconciled	Current Payee Name	Payment Date	Paid Amount	Address
469262	ESTES ACH	Negotiable	No	EXCEL TRUCK GROUP	10/15/2019	97,550.0000 ...	RICHMOND INC, 901 W HUNDRED RD,

### Prepayments

#### Available

View Detach

No data to display.



# Indiana Volkswagen Environmental Mitigation Trust Program Certificate of Vehicle/Engine Scrappage

Grantee Name: Estes Express Lines  
 Grant Number: Estes-INVW-001

(Unit #66370)

Vehicle/Equipment Owner Name: Estes Express Lines  
 Vehicle/Equipment Owner Address: 3901 West Broad Street, Richmond, VA 23230

**Old Vehicle/Chassis Information**

Make:	International	Vehicle ID Number:	1HSHWAHN95J165576
Model:	8600	Odometer Reading:	<u>719,535</u> miles
Year:	2005		

**Old Engine Information**

Make:	Cummins	Horsepower:	330
Model:	ISM 330	ID or Serial No.:	35114933
Year:	2004	Hour Meter Reading:	N/A hours

Name of Dismantler: LKQ Corporation  
 Address of Dismantler: 1489 E Walnut, Watseka, IL 60970  
 Date Vehicle Accepted by Dismantler: 4/10/20  
 Signature of Dismantler: Dan Bell

Grantee/Authorized Representative:  
 Date engine/chassis scrapped: 7/27/20

**Statement:** I certify that no later than 90 days after replacement, the old engine and chassis (where applicable) have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Indiana Volkswagen Mitigation Trust Program Grant Agreement are attached to this Certificate of Vehicle/Engine Scrappage.

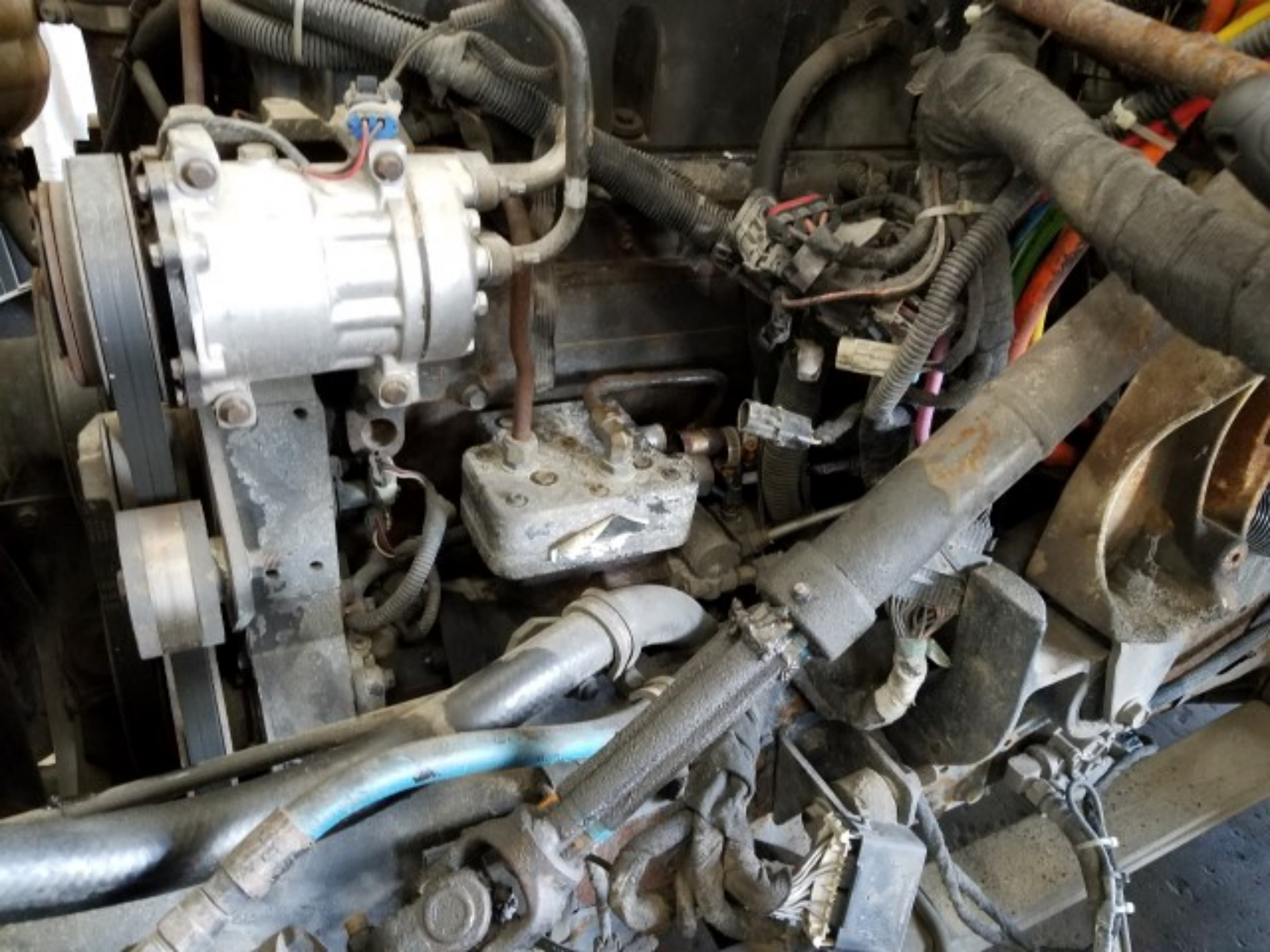
Authorized Name: Willard Bristow, III, Fleet Services Director, Estes Express Lines  
Print Name

Authorized Signature:  Date: 8/19/20

- Note:** Documentation **must** include JPEG images of the following, with corresponding file names:
- |                 |                             |                             |               |
|-----------------|-----------------------------|-----------------------------|---------------|
| 1) Side profile | 3) Engine label             | 5) Engine block, prior to   | 7) Others, as |
| 2) VIN or HIN   | 4) Chassis rail cut in half | 6) Engine block, after hole |               |









Engine No. 35114933  
Moteur No. 35114933  
Family 4CEXH0661MAU  
Famille 4CEXH0661MAU  
Model ISM 330  
Modèle ISM 330  
Date of Mfg. 12/04  
Date Fabrication 12/04  
Idle Speed RPM 600-800  
Vitesse de Ralentissement 600-800  
Ref. No. A1BE968E

Advert. HP	330	at
Puiss. Indiquée(ch)	330	at
Peak Torque(FT-LB)	1250	at
Torque Cime	1250	at
Fuel rate at Advert. HP	190	
Débit Combust. à Puiss. Indiquée	190	
Valve Lash Cold	.014	Int. Adm.
Jeux Soupape à Froid	.014	Int. Adm.
Inj. Set	LASH	
Cours	LASH	

2100	RPM	ECS	PCM,EGR
1200	RPM	Inj. Timing Code	LG
	mm 3 stroke	Calge d injection	
		C.I.D./L	661/10.8
		Force Cube	
.027	Exh. Ech	CPL	8556
		Governed Speed	2100
		Vitesse Gouvernee	RPM

Dumalis Inc.  
Assembled in the U.S.A.

NO <sub>x</sub> + NMHC	2.3	+	2.3
PM	.10	+	.10
FEL	0.1	+	0.1



**IMPORTANT ENGINE INFORMATION:** This engine conforms to U.S. EPA and California regulations applicable to 2004 Model Year New Heavy Duty trucks. This engine has a primary intended service application as a heavy heavy-duty diesel engine. This engine is certified to operate on diesel fuel. This engine is certified for use in an urban bus as defined by the EPA. This engine is certified for use in an urban bus as defined by the EPA. This engine is certified for use in an urban bus as defined by the EPA. **WARNING:** Fuel, oil, coolant and warranty is voided if fuel, oil, coolant or water is added to the engine. **CAUTION:** Do not use this engine for any application not intended by the manufacturer. **CAUTION:** Do not use this engine for any application not intended by the manufacturer.

**INTERNATIONAL TRUCK AND ENGINE CORPO**

**CHICAGO, ILLINOIS**

**INTERNATIO**

**VIN**

1HSHWAHN95J165576

**MODEL**

8600 4X2

**DATE MFG.**

07-Dec-2004



**MADE IN THE UNITED STATES OF AMERI**





# INVOICE

**Sold To:**  
ESTES EXPRESS LINES  
3901 W. BROAD STREET  
RICHMOND, VA 23260

**Ship To:**  
SAME

**UNIT #** 78451

**Date Shipped:** ~~12/20/19~~ 12/20/19

Purchase of (1) 2020 Freightliner Cascadia TADC Tractor  
Vin# 3AKJGEFG1LDLH6384 \$ 103,550.00  
Price includes Tow Warranty & FET Tax  
DS 1221-0 99650.00  
DS 1146001 3900.00

**Stock Number**

**Invoice Date**  
08/21/2019

**Invoice Number**  
6384GM

*Please Pay This Amount* →

**\$ 103,550.00**

Be sure to include the above invoice number with your payment and remit to:

Excel Truck Group  
901 W. Hundred Road  
Chester, VA 23836  
800-849-9227

*W. H. Brown III*

[Click here to access Training Materials](#)

Sonia Jones

### Manage Invoices

Done

Search Results

**6384GM**


Unit 78451

### Invoice Details

Validated

Actions

Invoice Date 12/26/2019  
 Invoice Type Standard  
 Supplier or Party EXCEL TRUCK GROUP  
 Supplier Site CORP  
 Address RICHMOND INC,  
 HESTER, VA-23836

Invoice Amount 103,550.0000 USD  
 Applied Prepayments 0.0000 USD  
 Unpaid Amount 0.0000 USD  
 Holds 0  
 Notes 

Business Unit ESTES BU1  
 Payment Business Unit ESTES BU1  
 Payment Terms NET30  
 Payment Currency USD  
 Attachments 6384GM  
 103550.00.pdf  

Lines Holds and Approvals **Payments** Installments

### Payments

Number	Payment Document	Status	Reconciled	Current Payee Name	Payment	Paid Amount	Address
477733	ESTES ACH	Negotiable	No	EXCEL TRUCK GROUP	1/24/2020	103,550.0000 U\$	RICHMOND INC, 901 W HUNDRED RD,

### Prepayments

Available

View    Detach

No data to display.

# Indiana Volkswagen Environmental Mitigation Trust Program Certificate of Vehicle/Engine Scrappage

Grantee Name: Estes Express Lines

(Unit #74795)

Grant Number: Estes-INVW-001

Vehicle/Equipment Owner Name: Estes Express Lines

Vehicle/Equipment Owner Address: 3901 West Broad Street, Richmond, VA 23230

**Old Vehicle/Chassis Information**

Make:	International	Vehicle ID Number:	1HSHXAHR35J009954
Model:	8600	Odometer Reading:	1,517,040 miles
Year:	2005		

**Old Engine Information**

Make:	Cummins	Horsepower:	330
Model:	ISM 330	ID or Serial No.:	60426283
Year:	2005	Hour Meter Reading:	N/A hours

Name of Dismantler: LKQ Corporation

Address of Dismantler: 1489 E Walnut, Watseka, IL 60970

Date Vehicle Accepted by Dismantler: 4/27/20

Signature of Dismantler: *David Bell*

Grantee/Authorized Representative:

Date engine/chassis scrapped: 7/22/20

**Statement:** I certify that no later than 90 days after replacement, the old engine and chassis (where applicable) have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Indiana Volkswagen Mitigation Trust Program Grant Agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name: Willard Bristow, III, Fleet Services Director, Estes Express Lines

Print Name

Authorized Signature: *Willard Bristow III*

Date: 8/19/20

Note: Documentation **must** include JPEG images of the following, with corresponding file names:

- |                 |                             |                             |               |
|-----------------|-----------------------------|-----------------------------|---------------|
| 1) Side profile | 3) Engine label             | 5) Engine block, prior to   | 7) Others, as |
| 2) VIN or HIN   | 4) Chassis rail cut in half | 6) Engine block, after hole |               |



15M 201  
FRM 102  
DSM 201  
11/2010

8600

Freightliner

Freightliner

Freightliner







/N

S/N

D/C

3103533 RX

A05000182

0313

ESN

E/C

GOV

60426263

~~4000 170726~~

SC

20510





INTERNATIONAL TRUCK AND ENGINE CORPO

CHICAGO, ILLINOIS

INTERNATIO

VIN

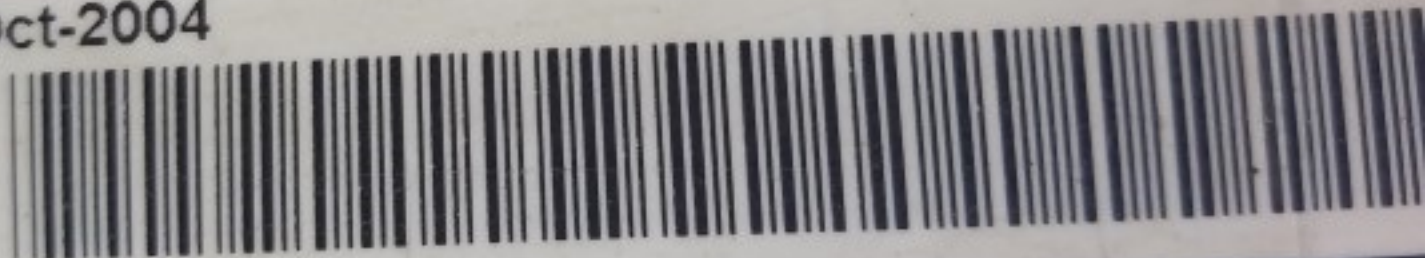
1HSHXAHR35J009954

MODEL

8600 6X4

DATE MFG.

08-Oct-2004



MADE IN THE UNITED STATES OF AMERIC



# INVOICE

**Sold To:**  
**ESTES EXPRESS LINES**  
**3901 W. BROAD STREET**  
**RICHMOND, VA 23260**

**Ship To:**  
**SAME**

**UNIT #** 78452

**Date Shipped:** ~~08/21/19~~

12/24/19

Purchase of (1) 2020 Freightliner Cascadia TADC Tractor  
 Vin# 3AKJGEFG3LDLH6385 \$ 103,550.00  
 Price includes Tow Warranty & FET Tax

DS 1221-0	99,650. <sup>00</sup>
DS 1146001	3,900. <sup>00</sup>

**Stock Number**

**Invoice Date**  
08/21/2019

**Invoice Number**  
6385GM

*Please Pay This Amount* →

**\$ 103,550.00**

Be sure to include the above invoice number with your payment and remit to:

Excel Truck Group  
 901 W. Hundred Road  
 Chester, VA 23836  
 800-849-9227

*W. H. O. O. O.*

[Click here to access Training Materials](#)

Sonia Jones

### Manage Invoices

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Search Results

6385GM

Unit 78452

### Invoice Details

Validated Actions

<b>Invoice Date</b>	12/26/2019	<b>Invoice Amount</b>	103,550.0000 USD	<b>Business Unit</b>	ESTES BU1
<b>Invoice Type</b>	Standard	<b>Applied Prepayments</b>	0.0000 USD	<b>Payment Business Unit</b>	ESTES BU1
<b>Supplier or Party</b>	EXCEL TRUCK GROUP	<b>Unpaid Amount</b>	0.0000 USD	<b>Payment Terms</b>	NET30
<b>Supplier Site</b>	ORP	<b>Hold</b>	0	<b>Payment Currency</b>	USD
<b>Address</b>	RICHMOND INC, HESTER, VA-23836	<b>Notes</b>		<b>Attachments</b>	6385GM 103550.00.pdf  




Lines Holds and Approvals **Payments** Installments

### Payments

Number	Payment Document	Status	Reconciled	Current Payee Name	Payment Date	Paid Amount	Address
477733	ESTES ACH	Negotiable	No	EXCEL TRUCK GROUP	1/24/2020	103,550.0000 US	RICHMOND INC, 901 W HUNDRED RD,

### Prepayments

#### Available

View   

No data to display.

# Indiana Volkswagen Environmental Mitigation Trust Program Certificate of Vehicle/Engine Scrappage

Grantee Name: Estes Express Lines

Grant Number: Estes-INVW-001

(Unit #75010)

Vehicle/Equipment Owner Name: Estes Express Lines

Vehicle/Equipment Owner Address: 3901 West Broad Street, Richmond, VA 23230

**Old Vehicle/Chassis Information**

Make:	International	Vehicle ID Number:	1HSHXAGR76J010168
Model:	8600	Odometer Reading:	1,116,654 miles
Year:	2006		

**Old Engine Information**

Make:	Cummins	Horsepower:	330
Model:	ISM 330	ID or Serial No.:	35131778
Year:	2005	Hour Meter Reading:	N/A hours

Name of Dismantler: LKQ Corporation

Address of Dismantler: 1489 E Walnut, Watseka, IL 60970

Date Vehicle Accepted by Dismantler: 4/10/20

Signature of Dismantler: *Paul Becht*

Grantee/Authorized Representative:

Date engine/chassis scrapped: 7/21/20

**Statement:** I certify that no later than 90 days after replacement, the old engine and chassis (where applicable) have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Indiana Volkswagen Mitigation Trust Program Grant Agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name: Willard Bristow, III, Fleet Services Director, Estes Express Lines

Print Name

Authorized Signature: *Willard Bristow, III*

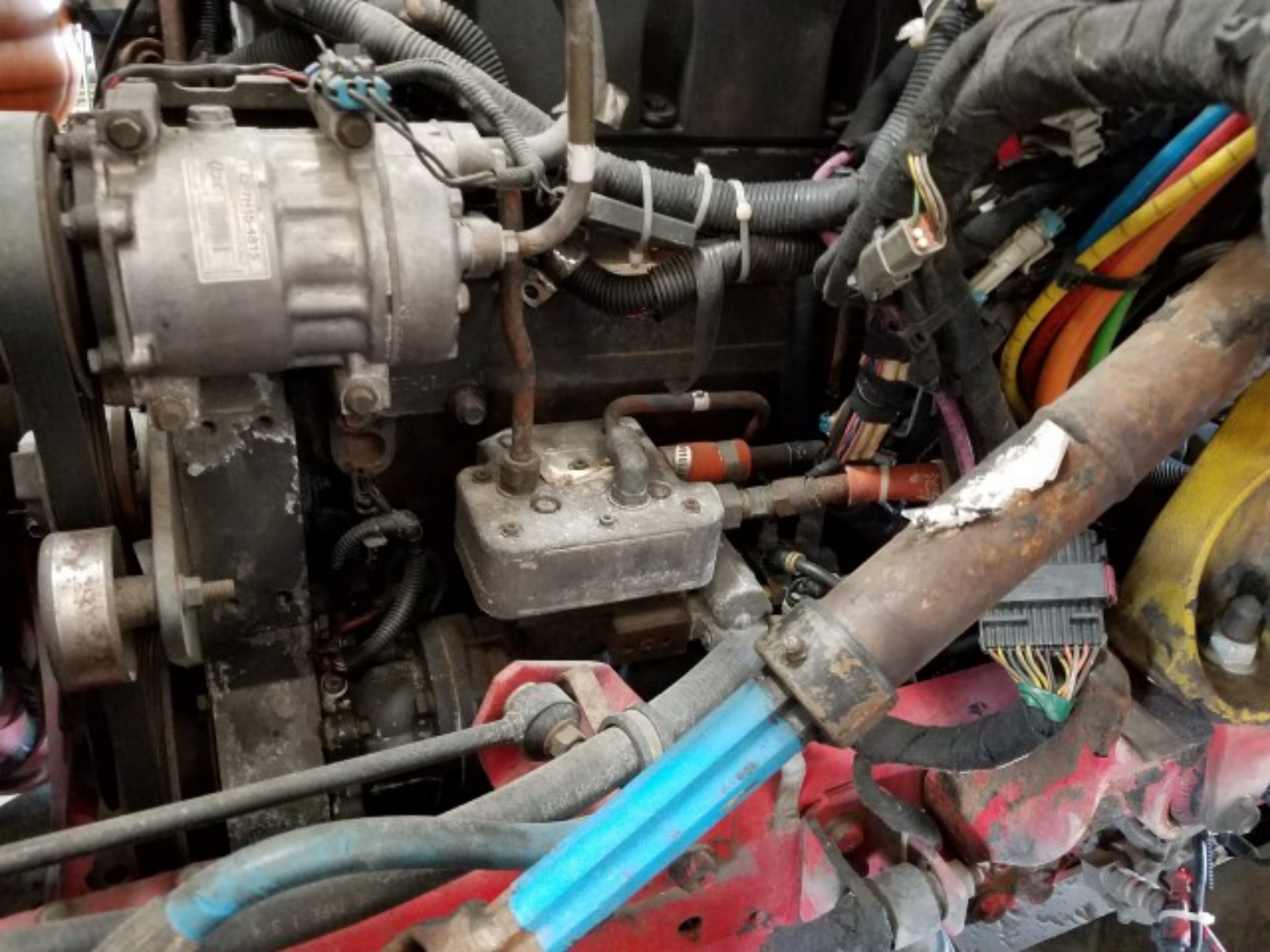
Date: 8/18/20

Note: Documentation must include JPEG images of the following, with corresponding file names:

- |                 |                             |                             |               |
|-----------------|-----------------------------|-----------------------------|---------------|
| 1) Side profile | 3) Engine label             | 5) Engine block, prior to   | 7) Others, as |
| 2) VIN or HIN   | 4) Chassis rail cut in half | 6) Engine block, after hole |               |











35131778

INTERNATIONAL TRUCK AND ENGINE CORP  
**INTERNAT**

CHICAGO, ILLINOIS

MODEL

8600 6X4

VIN

1HSHXAHR76J010168

DATE MFG.

01-Jun-2005



MADE IN THE UNITED STATES OF A



# INVOICE

Sold To:  
ESTES EXPRESS LINES  
3901 W. BROAD STREET  
RICHMOND, VA 23260

Ship To:  
SAME

UNIT # 78453

Date Shipped:  9/14/19

Purchase of (1) 2020 Freightliner Cascadia TADC Tractor  
Vin# 3AKJGEFG5LDLH6386 \$ 103,550.00  
Price includes Tow Warranty & FET Tax  
DS 1221-0 99560.00  
DS 114600) 4000.00  
*KE Turner*

Stock Number

Invoice Date  
08/21/2019

Invoice Number  
6386GM ✓

*Please Pay This Amount* →

\$ 103,550.00

Be sure to include the above invoice number with your payment and remit to:

Excel Truck Group  
901 W. Hundred Road  
Chester, VA 23836  
800-849-9227

[Click here to access Training Materials](#)

Sonia Jones

### Manage Invoices

Done

Search Results **6386GM**

UNIT 78453

### Invoice Details

Validated Actions

Save Save and Close Cancel

Invoice Date	9/16/2019	Invoice Amount	103,550.0000 USD	Business Unit	ESTES BU1
Invoice Type	Standard	Applied Prepayments	0.0000 USD	Payment Business Unit	ESTES BU1
Supplier or Party	EXCEL TRUCK GROUP	Unpaid Amount	0.0000 USD	Payment Terms	NET30
Supplier Site	CORP	Holds	0	Payment Currency	USD
Address	RICHMOND INC, HESTER, VA-23836	Notes		Attachments	6386GM 103550.00.pdf

Lines Holds and Approvals Payments Installments

### Payments

Number	Payment Document	Status	Reconciled	Current Payee Name	Payment Date	Paid Amount	Address
469262	ESTES ACH	Negotiable	No	EXCEL TRUCK GROUP	10/15/2019	103,550.0000 US	RICHMOND INC, 901 W HUNDRED RD,

### Prepayments

### Available

View Detach

No data to display.

# Indiana Volkswagen Environmental Mitigation Trust Program Certificate of Vehicle/Engine Scrappage

Grantee Name: Estes Express Lines

Grant Number: Estes-INVW-001

(Unit #75201)

Vehicle/Equipment Owner Name: Estes Express Lines

Vehicle/Equipment Owner Address: 3901 West Broad Street, Richmond, VA 23230

**Old Vehicle/Chassis Information**

Make:	International	Vehicle ID Number:	1HSHXAHRX7J012417
Model:	8600	Odometer Reading:	1,855,286 miles
Year:	2007		

**Old Engine Information**

Make:	Cummins	Horsepower:	330
Model:	ISM 330	ID or Serial No.:	60426172
Year:	2006	Hour Meter Reading:	N/A hours

Name of Dismantler: LKQ Corporation

Address of Dismantler: 1489 E Walnut, Watseka, IL 60970

Date Vehicle Accepted by Dismantler: 4/13/20

Signature of Dismantler: *D. J. Beal*

Grantee/Authorized Representative:

Date engine/chassis scrapped: 7/28/20

**Statement:** I certify that no later than 90 days after replacement, the old engine and chassis (where applicable) have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Indiana Volkswagen Mitigation Trust Program Grant Agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name: Willard Bristow, III, Fleet Services Director, Estes Express Lines

Print Name

Authorized Signature: *Willard Bristow III*

Date: 8/18/20

**Note:** Documentation must include JPEG images of the following, with corresponding file names:

- |                 |                             |                             |               |
|-----------------|-----------------------------|-----------------------------|---------------|
| 1) Side profile | 3) Engine label             | 5) Engine block, prior to   | 7) Others, as |
| 2) VIN or HIN   | 4) Chassis rail cut in half | 6) Engine block, after hole |               |











33 RX

ESN 60426172

000082

E/C

A620179-25

SC

20610

GOV

**INTERNATIONAL TRUCK AND ENGINE CO**  
**WARRENVILLE** **INTERNATIONAL**

**VIN**

1HSHXAHRX7J012417

**MODEL**

8600 SBA 6X4

**DATE MFG.**

02-2006

**PD**



MADE IN THE UNITED STATES OF AMERICA



# INVOICE

**Sold To:**  
ESTES EXPRESS LINES  
3901 W. BROAD STREET  
RICHMOND, VA 23260

**Ship To:**  
SAME

**UNIT #** 78454

**Date Shipped:**  9/10/19

Purchase of (1) 2020 Freightliner Cascadia TADC Tractor  
Vin# 3AKJGEFG7LDLH6387 \$ 103,550.00  
Price includes Tow Warranty & FET Tax  
DS 1221-U 99550.<sup>00</sup>  
DS 1146001 4000.<sup>00</sup>  
*KE Turner*

**Stock Number**

**Invoice Date**  
08/21/2019

**Invoice Number**  
6387GM

*Please Pay This Amount* →

**\$ 103,550.00**

Be sure to include the above invoice number with your payment and remit to:

Excel Truck Group  
901 W. Hundred Road  
Chester, VA 23836  
800-849-9227

[Click here to access Training Materials](#)

Sonia Jones

### Manage Invoices




Done

Search Results **6387GM**

*UNIT 78454*

### Invoice Details

Validated Actions

<b>Invoice Date</b>	9/16/2019	<b>Invoice Amount</b>	103,550,000 USD	<b>Business Unit</b>	ESTES BU1
<b>Invoice Type</b>	Standard	<b>Applied Prepayments</b>	0.0000 USD	<b>Payment Business Unit</b>	ESTES BU1
<b>Supplier or Party</b>	EXCEL TRUCK GROUP	<b>Unpaid Amount</b>	0.0000 USD	<b>Payment Terms</b>	NET30
<b>Supplier Site</b>	CORP	<b>Holds</b>	0	<b>Payment Currency</b>	USD
<b>Address</b>	RICHMOND INC, HESTER, VA-23836	<b>Notes</b>		<b>Attachments</b>	6387GM 103550.00.pdf  

Lines Holds and Approvals **Payments** Installments

### Payments

Number	Payment Document	Status	Reconciled	Current Payee Name	Payment Date	Raid Amount	Address
469262	ESTES ACH	Negotiable	No	EXCEL TRUCK GROUP	10/15/2019	103,550.0000 US	RICHMOND INC, 901 W HUNDRED RD,

### Prepayments

Available

View



Detach

No data to display.

# Indiana Volkswagen Environmental Mitigation Trust Program Certificate of Vehicle/Engine Scrappage

Grantee Name: Estes Express Lines

Grant Number: Estes-INVW-001

(Unit #75209)

Vehicle/Equipment Owner Name: Estes Express Lines

Vehicle/Equipment Owner Address: 3901 West Broad Street, Richmond, VA 23230

**Old Vehicle/Chassis Information**

Make:	International	Vehicle ID Number:	IHSXAXHR97J012425
Model:	8600	Odometer Reading:	1,092,260 miles
Year:	2007		


**Old Engine Information**

Make:	Cummins	Horsepower:	330
Model:	ISM 330	ID or Serial No.:	Recon 60429801/Original 60424125
Year:	2006	Hour Meter Reading:	N/A hours

Name of Dismantler: LKQ Heavy Truck - Geiger Truck Parts

Address of Dismantler: 1489 E Walnut, Watseka, IL 60970

Date Vehicle Accepted by Dismantler: 4/7/2020

Signature of Dismantler: 

Grantee/Authorized Representative:

Date engine/chassis scrapped: 7/21/20

**Statement:** I certify that no later than 90 days after replacement, the old engine and chassis (where applicable) have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Indiana Volkswagen Mitigation Trust Program Grant Agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name: Michael Palmer, VP of Fleet Services  
Print Name

Authorized Signature:  Date: 8/20/2020

- Note: Documentation **must** include JPEG images of the following, with corresponding file names:
- 1) Side profile
  - 2) VIN or HIN
  - 3) Engine label
  - 4) Chassis rail cut in half
  - 5) Engine block, prior to
  - 6) Engine block, after hole
  - 7) Others, as













GM876 ®

P/N 3103533 RX  
S/N A06000255  
D/C 0914

ESN 60429801  
E/C A620179.28  
GOV

SC 20610

INTERNATIONAL TRUCK AND ENGINE CORPO  
WARRENVILLE  
**INTERNATI**

VIN

1HSHXAHR97J012425

DATE MFG.

02-2006

MODEL

8600 SBA 6X4

PD LOC



MADE IN THE UNITED STATES OF AMERICA



# INVOICE

**Sold To:**  
ESTES EXPRESS LINES  
3901 W. BROAD STREET  
RICHMOND, VA 23260

**Ship To:**  
SAME

**UNIT #** 78455

**Date Shipped:**  1/6/20

Purchase of (1) 2020 Freightliner Cascadia TADC Tractor  
Vin# 3AKJGEFG9LDLH6388 \$ 103,550.00  
Price includes Tow Warranty & FET Tax  
DS 1221-0 99650.<sup>w</sup>  
DS 1146001 3900.<sup>w</sup>

**Stock Number**

**Invoice Date**  
08/21/2019

**Invoice Number**  
6388GM

*Please Pay This Amount* →

**\$ 103,550.00**

Be sure to include the above invoice number with your payment and remit to:

Excel Truck Group  
901 W. Hundred Road  
Chester, VA 23836  
800-849-9227

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Sonia Jones

### Manage Invoices

Done

Search Results

6388GM

UNIT 78455

### Invoice Details

Validated Actions

Save

Save and Close

Cancel

Invoice Date 1/6/2020  
 Invoice Type Standard  
 Supplier or Party EXCEL TRUCK GROUP  
 Supplier Site CORP  
 Address RICHMOND INC,  
 HESTER, VA-23836

Invoice Amount 103,550.0000 USD  
 Applied Prepayments 0.0000 USD  
 Unpaid Amount 0.0000 USD  
 Holds 0  
 Notes

Business Unit ESTES BU1  
 Payment Business Unit ESTES BU1  
 Payment Terms NET30  
 Payment Currency USD  
 Attachments 6388GM  
 103550.00.pdf



Lines Holds and Approvals **Payments** Installments

### Payments

Number	Payment Document	Status	Reconciled	Current Payee Name	Payment Date	Paid Amount	Address
478538	ESTES ACH	Negotiable	No	EXCEL TRUCK GROUP	2/4/2020	103,550.0000 US	RICHMOND INC, 901 W HUNDRED RD,

### Prepayments

Available

View



Detach

Apply

No data to display.

# Indiana Volkswagen Environmental Mitigation Trust Program Certificate of Vehicle/Engine Scrappage

Grantee Name: Estes Express Lines

Grant Number: Estes-INVW-001

(Unit #76547)

Vehicle/Equipment Owner Name: Estes Express Lines

Vehicle/Equipment Owner Address: 3901 West Broad Street, Richmond, VA 23230

**Old Vehicle/Chassis Information**

Make:	International	Vehicle ID Number:	1HSHXHR36J246915
Model:	8600	Odometer Reading:	696,086 miles
Year:	2006		

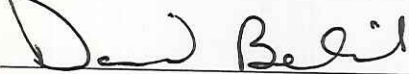
**Old Engine Information**

Make:	Cummins	Horsepower:	410
Model:	ISM 410	ID or Serial No.:	35132251
Year:	2005	Hour Meter Reading:	N/A hours

Name of Dismantler: LKQ Corporation

Address of Dismantler: 1489 E Walnut, Watseka, IL 60970

Date Vehicle Accepted by Dismantler: 4/13/20


Signature of Dismantler: 

Grantee/Authorized Representative:

Date engine/chassis scrapped: 7/24/20

**Statement:** I certify that no later than 90 days after replacement, the old engine and chassis (where applicable) have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Indiana Volkswagen Mitigation Trust Program Grant Agreement are attached to this Certificate of Vehicle/Engine Scrappage.

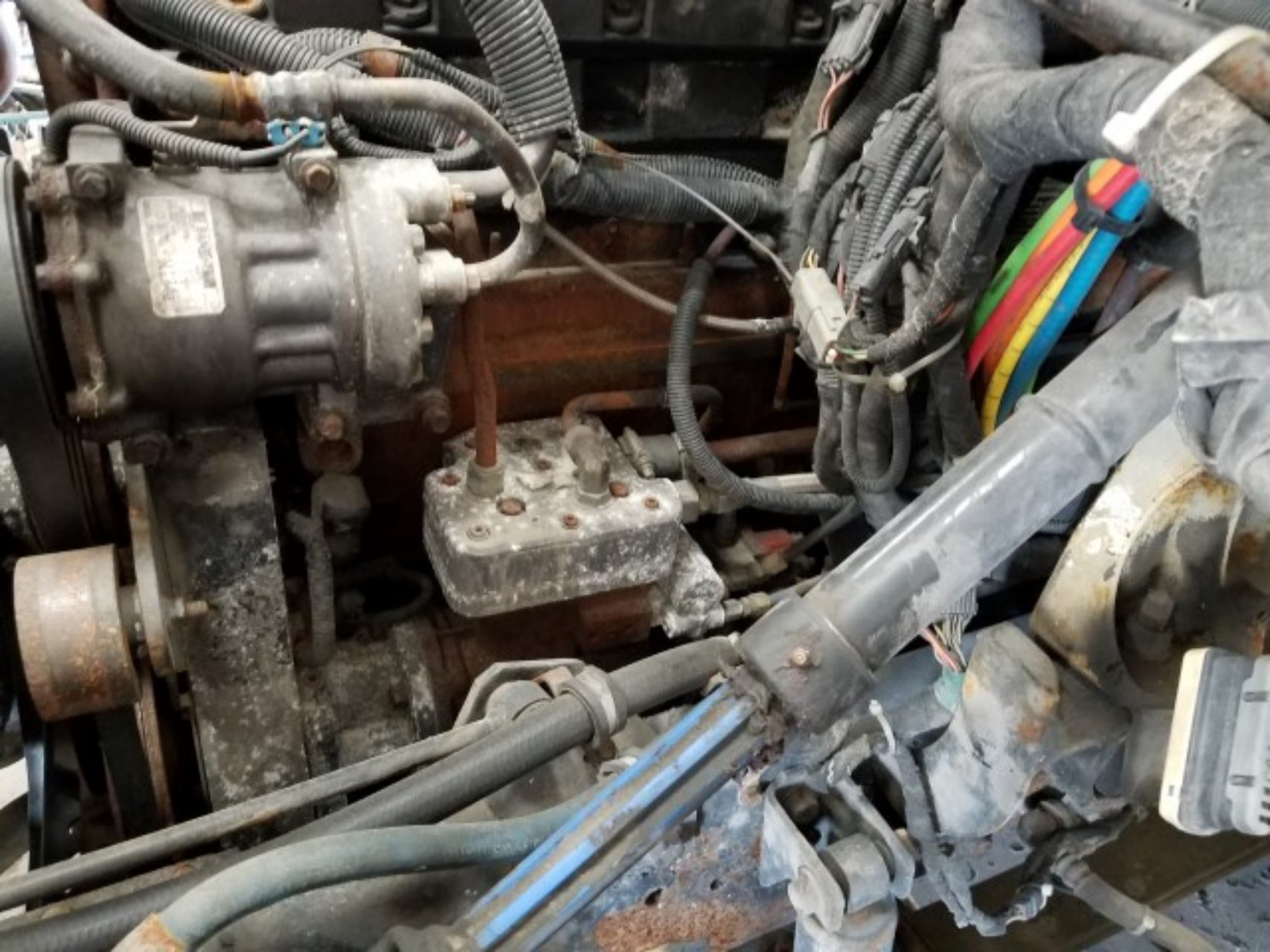
Authorized Name: Willard Bristow, III, Fleet Services Director, Estes Express Lines  
Print Name

Authorized Signature:  Date: 8/19/20

- Note: Documentation must include JPEG images of the following, with corresponding file names:
- 1) Side profile
  - 2) VIN or HIN
  - 3) Engine label
  - 4) Chassis rail cut in half
  - 5) Engine block, prior to
  - 6) Engine block, after hole
  - 7) Others, as











103533

2030885

06092005

ESN 35132251

E/C AG20209.08-80000 SC

COV

INTERNATIONAL TRUCK AND ENGINE CORPORATION  
**INTERNATIONAL**

CHICAGO, ILLINOIS

MODEL

8600 6X4

VIN

1HSHXAHR36J246915

PD LO

DATE MFG.

07-Jun-2005



MADE IN THE UNITED STATES OF AMERICA



# INVOICE

**Sold To:**  
**ESTES EXPRESS LINES**  
**3901 W. BROAD STREET**  
**RICHMOND, VA 23260**

**Ship To:**  
**SAME**

**UNIT #** 69891

**Date Shipped:**  9/15/19

Purchase of (1) 2020 Freightliner Cascadia SADC Tractor  
 Vin# 3AKBGDFGXLDKV5615 \$ 98,680.00  
 Price includes Tow Warranty & FET Tax  
 DS 1221-0 96280.<sup>w</sup>  
 DS 1146001 2400.<sup>w</sup>

*XE [Signature]*

**Stock Number**

**Invoice Date**  
06/11/2019

**Invoice Number**  
5615GM

*Please Pay This Amount* →

**\$ 98,680.00**

Be sure to include the above invoice number with your payment and remit to:

Excel Truck Group  
 901 W. Hundred Road  
 Chester, VA 23836  
 800-849-9227

# Manage Invoices

Search Results

5615GM

Unit 69891

## Invoice Details

Invoice Date	9/13/2019	Invoice Amount	98,680.0000 USD	Business Unit	ESTES BU1
Invoice Type	Standard	Applied Prepayments	0.0000 USD	Payment Business Unit	ESTES BU1
Supplier or Party	EXCEL TRUCK GROUP	Unpaid Amount	0.0000 USD	Payment Terms	NET30
Supplier Site	ZORP	Hold	0	Payment Currency	USD
Address	RICHMOND INC, HESTER, VA-23836	Notes		Attachments	5615GM 98680.00.pdf

Validated Actions

Lines Holds and Approvals Payments Installments

## Payments

Number	Payment Document	Status	Reconciled	Current Payee Name	Payment Date	Paid Amount	Address
469105	ESTES ACH	Negotiable	No	EXCEL TRUCK GROUP	10/11/2019	98,680.0000 ...	RICHMOND INC, 901 W HUNDRED RD,

## Prepayments

Available

No data to display.

# Indiana Volkswagen Environmental Mitigation Trust Program Certificate of Vehicle/Engine Scrappage

Grantee Name: Estes Express Lines

Grant Number: Estes-INVW-001

(Unit #64725)

Vehicle/Equipment Owner Name: Estes Express Lines

Vehicle/Equipment Owner Address: 3901 West Broad Street, Richmond, VA 23230

**Old Vehicle/Chassis Information**

Make:	International	Vehicle ID Number:	1HSHWAHN25J009699
Model:	8600	Odometer Reading:	663,826 miles
Year:	2005		

**Old Engine Information**

Make:	Cummins	Horsepower:	330
Model:	ISM 330	ID or Serial No.:	35110367
Year:	2004	Hour Meter Reading:	N/A hours

Name of Dismantler: LKQ Corporation

Address of Dismantler: 1489 E Walnut, Watseka, IL 60970

Date Vehicle Accepted by Dismantler: 4/15/20

Signature of Dismantler: *D. J. Bell*

Grantee/Authorized Representative:

Date engine/chassis scrapped: 7/17/20

**Statement:** I certify that no later than 90 days after replacement, the old engine and chassis (where applicable) have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Indiana Volkswagen Mitigation Trust Program Grant Agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name: Willard Bristow, III, Fleet Services Director, Estes Express Lines  
Print Name

Authorized Signature: *Willard Bristow, III* Date: 8/18/20

- Note:** Documentation **must** include JPEG images of the following, with corresponding file names:
- 1) Side profile
  - 2) VIN or HIN
  - 3) Engine label
  - 4) Chassis rail cut in half
  - 5) Engine block, prior to
  - 6) Engine block, after hole
  - 7) Others, as











Serial No. 35110367  
 Model 4CEXH0661MAU  
 Model ISM 330ST  
 Date of Mfg. 10/04  
 Date of Fabrication 10/04  
 Int. Adm. 600-800  
 368F/CDC

Advert. HP	330	at	2100	RPM
Puiss. Indiquée(ch)				
Peak Torque(FT-LB)	1250/1350	at	1200	RPM
Torque Cime				
Fuel rate at Advert. HP	190			mm <sup>3</sup> /stroke
Débit Combust. à Puiss. Indiquée				Exh. C
Valve Lash Cold	.014	Int. Adm.	.027	Ech.
Jeux Soupapes à Froid				Go. Vite
Inj. Set	.025 LASH			
Course Inj.				

**INTERNATIONAL TRUCK AND ENGINE**

**CHICAGO, ILLINOIS**

**INTERN**

**VIN**

**1HSHWAHN25J009699**

**MODEL**

**500 4X**

**DATE MFG.**

**08-Oct-2004**



**MADE IN THE UNITED STATES**



# INVOICE

**Sold To:**  
ESTES EXPRESS LINES  
3901 W. BROAD STREET  
RICHMOND, VA 23260

**Ship To:**  
SAME

**UNIT #** 69892

**Date Shipped:** 9/13/19

Purchase of (1) 2020 Freightliner Cascadia SADC Tractor  
Vin# 3AKBGDFG1LDKV5616 \$ 98,680.00  
Price includes Tow Warranty & FET Tax  
DS 1221-0 96280.<sup>00</sup>  
DS 1146001 2400.<sup>00</sup>  
*KE Turner*

**Stock Number**

**Invoice Date**  
06/11/2019

**Invoice Number**  
5616GM

*Please Pay This Amount* →

**\$ 98,680.00**

Be sure to include the above invoice number with your payment and remit to:

Excel Truck Group  
901 W. Hundred Road  
Chester, VA 23836  
800-849-9227

[Click here to access Training Materials](#)

Sonia Jones

# Manage Invoices

Done

Search Results 5616GM

UNIT 69892

## Invoice Details

Validated

Actions

Save

Save and Close

Cancel

Invoice Date 9/13/2019  
 Invoice Type Standard  
 Supplier or Party EXCEL TRUCK GROUP  
 Supplier Site CORP  
 Address RICHMOND INC,  
 HESTER, VA-23836

Invoice Amount 98,680.0000 USD  
 Applied Prepayments 0.0000 USD  
 Unpaid Amount 0.0000 USD  
 Holds 0  
 Notes

Business Unit ESTES BU1  
 Payment Business Unit ESTES BU1  
 Payment Terms NET30  
 Payment Currency USD  
 Attachments 5616GM  
 98680.00.pdf



Lines Holds and Approvals **Payments** Installments

## Payments

Number	Payment Document	Status	Reconciled	Current Payee Name	Payment Date	Paid Amount	Address
469105	ESTES ACH	Negotiable	No	EXCEL TRUCK GROUP	10/11/2019	98,680.0000 ...	RICHMOND INC, 901 W HUNDRED RD,

## Prepayments

Available

View



Detach

Apply

No data to display.



# Indiana Volkswagen Environmental Mitigation Trust Program Certificate of Vehicle/Engine Scrappage

Grantee Name: Estes Express Lines

(Unit #64885)

Grant Number: Estes-INVW-001

Vehicle/Equipment Owner Name: Estes Express Lines

Vehicle/Equipment Owner Address: 3901 West Broad Street, Richmond, VA 23230

**Old Vehicle/Chassis Information**

Make:	International	Vehicle ID Number:	IHSWHAHN56J009858
Model:	8600	Odometer Reading:	866,695 miles
Year:	2006		

**Old Engine Information**

Make:	Cummins	Horsepower:	330
Model:	ISM 330	ID or Serial No.:	35138051
Year:	2005	Hour Meter Reading:	N/A hours

Name of Dismantler: LKQ Corporation

Address of Dismantler: 1489 E Walnut, Watseka, IL 60970

Date Vehicle Accepted by Dismantler: 4/22/20

Signature of Dismantler: David Bevil

Grantee/Authorized Representative:

Date engine/chassis scrapped: 7/27/20

**Statement:** I certify that no later than 90 days after replacement, the old engine and chassis (where applicable) have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Indiana Volkswagen Mitigation Trust Program Grant Agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name: Willard Bristow, III, Fleet Services Director, Estes Express Lines

Print Name

Authorized Signature: Willard Bristow III Date: 8/19/20

**Note:** Documentation **must** include JPEG images of the following, with corresponding file names:

- 1) Side profile
- 2) VIN or HIN
- 3) Engine label
- 4) Chassis rail cut in half
- 5) Engine block, prior to
- 6) Engine block, after hole
- 7) Others, as



ISM 7556  
ERMW02  
2/20/02 JH  
GEORGE

INTERNATIONAL

8000

ProSeries

INTERNATIONAL

ProSeries









Engine No. 35168051  
Moteur No.

Family 5CEX8066 L4AL

Model SMI 3305

Date of Mfg.

Date of Install.

and 24M

to 4000000

7150

Advert. HP

Class. and duties

and duties

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and duties

and duties

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and duties

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INTERNATIONAL TRUCK AND ENGINE CORP

CHICAGO, ILLINOIS

INTERNAT

VIN

MODEL

1HSHWAHN56J009858

8600 4X2

DATE MFG.

24-Aug-2005



MADE IN THE UNITED STATES OF AME



# INVOICE

**Sold To:**  
**ESTES EXPRESS LINES**  
**3901 W BROAD STREET**  
**RICHMOND, VA 23260**

**Ship To:**  
**SAME**

**UNIT #** 69893

**Date Shipped:**  9/14/19

Purchase of (1) 2020 Freightliner Cascadia SADC Tractor  
 Vin# 3AKBGDFG3LDKV5617 \$ 98,680.00  
 Price includes Tow Warranty & FET Tax

DS 1221-0 96280.<sup>00</sup>  
 DS 1146001 2400.<sup>00</sup>

*KE Turner*

**Stock Number**

**Invoice Date**  
06/11/2019

**Invoice Number**  
5617GM

*Please Pay This Amount* →

**\$ 98,680.00**

**Be sure to include the above invoice number with your payment and remit to:**

**Excel Truck Group**  
**901 W. Hundred Road**  
**Chester, VA 23836**  
**800-849-9227**



[Click here to access Training Materials](#)

Sonia Jones

# Manage Invoices

Done

Search Results **5617GM**

UNIT 69893

## Invoice Details

Validated Actions

Save

Save and Close

Cancel

Invoice Date 9/16/2019  
 Invoice Type Standard  
 Supplier or Party EXCEL TRUCK GROUP  
 Supplier Site CORP  
 Address RICHMOND INC,  
 HESTER, VA-23836

Invoice Amount 98,680.0000 USD  
 Applied Prepayments 0.0000 USD  
 Unpaid Amount 0.0000 USD  
 Holds 0  
 Notes

Business Unit ESTES BU1  
 Payment Business Unit ESTES BU1  
 Payment Terms NET30  
 Payment Currency USD  
 Attachments 5617GM  
 98680.00.pdf



Lines Holds and Approvals **Payments** Installments

## Payments

Number	Payment Document	Status	Reconciled	Current Payee Name	Payment	Paid Amount	Address
469262	ESTES ACH	Negotiable	No	EXCEL TRUCK GROUP	10/15/2019	98,680.0000 ...	RICHMOND INC, 901 W HUNDRED RD,

## Prepayments

Available

View



Detach

Apply

No data to display.

# Indiana Volkswagen Environmental Mitigation Trust Program Certificate of Vehicle/Engine Scrappage

Grantee Name: Estes Express Lines

(Unit #64968)

Grant Number: Estes-INVW-001

Vehicle/Equipment Owner Name: Estes Express Lines

Vehicle/Equipment Owner Address: 3901 West Broad Street, Richmond, VA 23230

## Old Vehicle/Chassis Information

Make:	International	Vehicle ID Number:	1HSHWAHN36J009941
Model:	8600	Odometer Reading:	523,702 miles
Year:	2006		

## Old Engine Information

Make:	Cummins	Horsepower:	330
Model:	ISM 330	ID or Serial No.:	35142140
Year:	2005	Hour Meter Reading:	N/A hours

Name of Dismantler: LKQ Corporation

Address of Dismantler: 1489 E Walnut, Watseka, IL 60970

Date Vehicle Accepted by Dismantler: 4/13/20

Signature of Dismantler: *David Beal*

Grantee/Authorized Representative:

Date engine/chassis scrapped: 7/17/20

**Statement:** I certify that no later than 90 days after replacement, the old engine and chassis (where applicable) have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3' x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Indiana Volkswagen Mitigation Trust Program Grant Agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name: Willard Bristow, III, Fleet Services Director, Estes Express Lines  
Print Name

Authorized Signature: *Willard Bristow III* Date: 8/18/20

**Note:** Documentation **must** include JPEG images of the following, with corresponding file names:

- 1) Side profile
- 2) VIN or HIN
- 3) Engine label
- 4) Chassis rail cut in half
- 5) Engine block, prior to
- 6) Engine block, after hole
- 7) Others, as









P/N 3103533

S/N 2038017

D/C 10122005

ESN 35142140

E/C AG20173.14

GOV

SC

CM875

INTERNATIONAL TRUCK AND ENGINE CORP

CHICAGO, ILLINOIS

INTERNATI

VIN

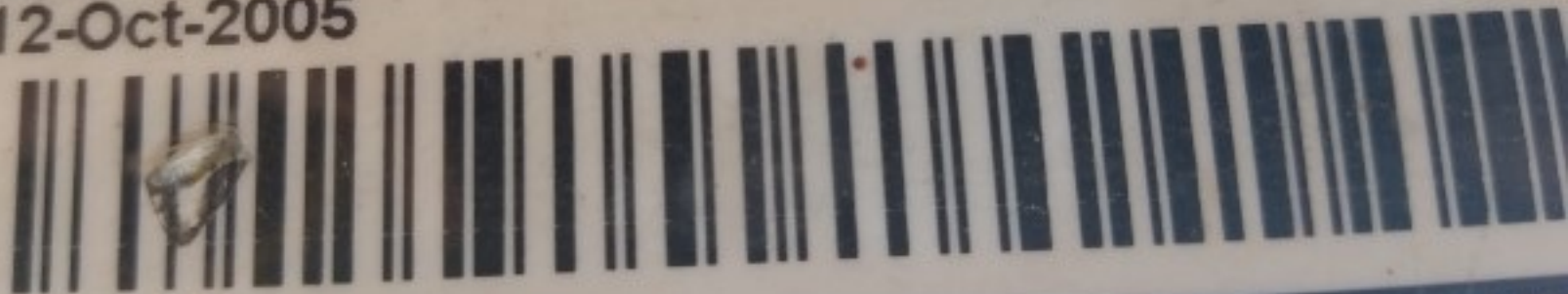
1HSHWAHN36J009941

MODEL

8600 4X2

DATE MFG.

12-Oct-2005



MADE IN THE UNITED STATES OF AM





# INVOICE

Sold To:  
**ESTES EXPRESS LINES**  
**3901 W. BROAD STREET**  
**RICHMOND, VA 23260**

Ship To:  
**SAME**

UNIT # **69894**

Date Shipped: **[REDACTED]**

Purchase of (1) 2020 Freightliner Cascadia TADC Tractor  
 Vin# 3AKBGDFG5LDKV5618 \$ 97,550.00  
 Price includes Tow Warranty & FET Tax

DS 1221-0	95150. <sup>00</sup>
DS 1146001	2400. <sup>00</sup>

Stock Number

Invoice Date  
**08/21/2019**

Invoice Number  
**5618GM** ✓

*Please Pay This Amount* →

**\$ 97,550.00**

Be sure to include the above invoice number with your payment and remit to:

Excel Truck Group  
 901 W. Hundred Road  
 Chester, VA 23836  
 800-849-9227



# Indiana Volkswagen Environmental Mitigation Trust Program Certificate of Vehicle/Engine Scrappage

Grantee Name: Estes Express Lines

Grant Number: Estes-INVW-001

(Unit #65192)

Vehicle/Equipment Owner Name: Estes Express Lines

Vehicle/Equipment Owner Address: 3901 West Broad Street, Richmond, VA 23230

**Old Vehicle/Chassis Information**

Make:	International	Vehicle ID Number:	1HSHWAHN86J011961
Model:	8600	Odometer Reading:	1,096,618 miles
Year:	2006		

**Old Engine Information**

Make:	Cummins	Horsepower:	330
Model:	ISM 330	ID or Serial No.:	35148134
Year:	2005	Hour Meter Reading:	N/A hours

Name of Dismantler: LKQ Corporation

Address of Dismantler: 1489 E Walnut, Watseka, IL 60970

Date Vehicle Accepted by Dismantler: 4/15/20

Signature of Dismantler: *David Bell*

Grantee/Authorized Representative:

Date engine/chassis scrapped: 7/20/20

**Statement:** I certify that no later than 90 days after replacement, the old engine and chassis (where applicable) have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Indiana Volkswagen Mitigation Trust Program Grant Agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name: Willard Bristow, III, Fleet Services Director, Estes Express Lines

Print Name

Authorized Signature: *Willard Bristow, III*

Date: 8/28/20

Note: Documentation must include JPEG images of the following, with corresponding file names:

- 1) Side profile
- 2) VIN or HIN
- 3) Engine label
- 4) Chassis rail cut in half
- 5) Engine block, prior to
- 6) Engine block, after hole
- 7) Others, as









© 53994





INTERNATIONAL TRUCK AND ENGINE CORP  
INTERNATI

CHICAGO, ILLINOIS

MODEL

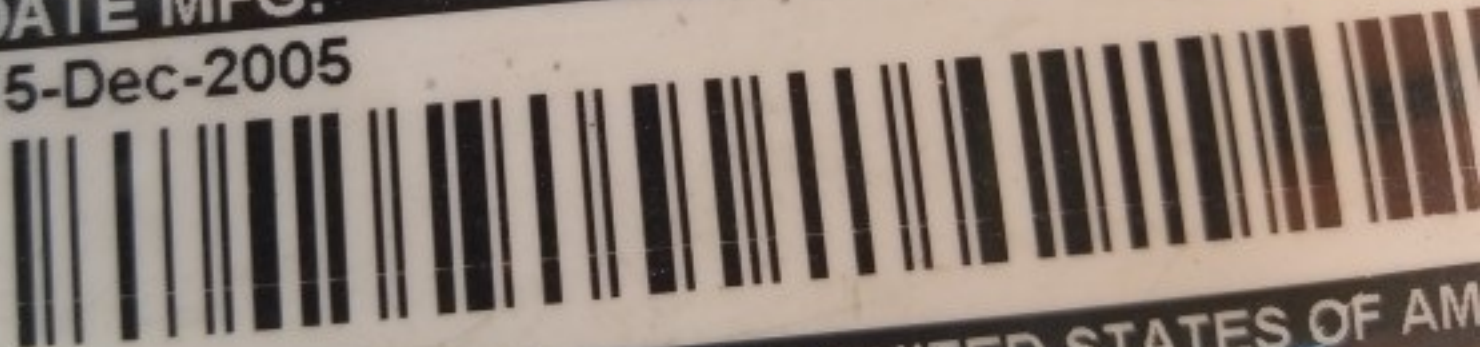
VIN

8600 4X2

1HSHWAHN86J011961

DATE MFG.

15-Dec-2005



MADE IN THE UNITED STATES OF AM



# INVOICE

Sold To:  
ESTES EXPRESS LINES  
3901 W. BROAD STREET  
RICHMOND, VA 23260

Ship To:  
SAME

UNIT # 69895

Date Shipped:  9/13/19

Purchase of (1) 2020 Freightliner Cascadia TADC Tractor  
Vin# 3AKBGDFG7LDKV5619 \$ 97,550.00  
Price includes Tow Warranty & FET Tax  
DS 1221-0 95150.<sup>w</sup>  
DS 1146001 2400.<sup>w</sup>  
*RE Jones*

Stock Number

Invoice Date  
08/21/2019

Invoice Number  
5619GM ✓

Please Pay This Amount →

\$ 97,550.00 ✓

Be sure to include the above invoice number with your payment and remit to:

Excel Truck Group  
901 W. Hundred Road  
Chester, VA 23836  
800-849-9227

[Click here to access Training Materials](#)

Sonia Jones

### Manage Invoices

Done




Search Results

**5619GM**

UNIT 69895

### Invoice Details

Validated Actions

<b>Invoice Date</b>	9/13/2019	<b>Invoice Amount</b>	97,550.0000 USD	<b>Business Unit</b>	ESTES BU1
<b>Invoice Type</b>	Standard	<b>Applied Prepayments</b>	0.0000 USD	<b>Payment Business Unit</b>	ESTES BU1
<b>Supplier or Party</b>	EXCEL TRUCK GROUP	<b>Unpaid Amount</b>	0.0000 USD	<b>Payment Terms</b>	NET30
<b>Supplier Site</b>	JORP	<b>Hold</b>	0	<b>Payment Currency</b>	USD
<b>Address</b>	RICHMOND INC, HESTER, VA-23836	<b>Notes</b>		<b>Attachments</b>	5619GM 97550.00.pdf  

Lines Holds and Approvals **Payments** Installments

### Payments

Number	Payment Document	Status	Reconciled	Current Payee Name	Payment Date	Paid Amount	Address
469105	ESTES ACH	Negotiable	No	EXCEL TRUCK GROUP	10/11/2019	97,550.0000 ...	RICHMOND INC, 901 W HUNDRED RD,

### Prepayments

Available

View   

No data to display.

# Indiana Volkswagen Environmental Mitigation Trust Program Certificate of Vehicle/Engine Scrappage

Grantee Name: Estes Express Lines

Grant Number: Estes-INVW-001

(Unit #65425)

Vehicle/Equipment Owner Name: Estes Express Lines

Vehicle/Equipment Owner Address: 3901 West Broad Street, Richmond, VA 23230

**Old Vehicle/Chassis Information**

Make:	International	Vehicle ID Number:	IHSWHAHN27J012122
Model:	8600	Odometer Reading:	567,044 miles
Year:	2007		

**Old Engine Information**

Make:	Cummins	Horsepower:	330
Model:	ISM 330	ID or Serial No.:	35163612
Year:	2006	Hour Meter Reading:	N/A hours

Name of Dismantler: LKQ Corporation

Address of Dismantler: 1489 E Walnut, Watseka, IL 60970

Date Vehicle Accepted by Dismantler: 4/20/20

Signature of Dismantler: *Dan Beal*

Grantee/Authorized Representative:

Date engine/chassis scrapped: 7/20/20

**Statement:** I certify that no later than 90 days after replacement, the old engine and chassis (where applicable) have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Indiana Volkswagen Mitigation Trust Program Grant Agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name: Willard Bristow, III, Fleet Services Director, Estes Express Lines

Print Name

Authorized Signature: *Willard Bristow III*

Date: 8/19/20

Note: Documentation must include JPEG images of the following, with corresponding file names:

- |                 |                             |                             |               |
|-----------------|-----------------------------|-----------------------------|---------------|
| 1) Side profile | 3) Engine label             | 5) Engine block, prior to   | 7) Others, as |
| 2) VIN or HIN   | 4) Chassis rail cut in half | 6) Engine block, after hole |               |











Engine No. 35163612  
 Moteur No. 35163612  
 Family 6CEXH0661MAU  
 Model ISM 330ST  
 Date of Mfg. 05/06  
 Date Fabrication 05/06  
 Speed RPM 600-800  
 Ralenti 600-800  
 No. A8F8A9

Advert. HP	330	at	2100	RPM	E.C.S.
Puiss. Indiquée(ch)	330				
Peak Torque(FT-LB)	1250/1350	at	1200	RPM	Inj. T
Torque Cime	1250/1350				Calge
Fuel rate at Advert. HP	190				C
Débit Combust. à Puiss. Indiquée	190				Por
Valve Lash Cold	.014	Int.			CP
Jeux Soupapes à Froid	.014	Adm.	.027		
Inj. Set	.025				
Course Inj.	LASH				

mm 3  
 stroke  
 Exh.  
 Ech.

INTERNATIONAL TRUCK AND ENGINE CO  
WARRENVILLE, ILLINOIS **INTERNA**

VIN

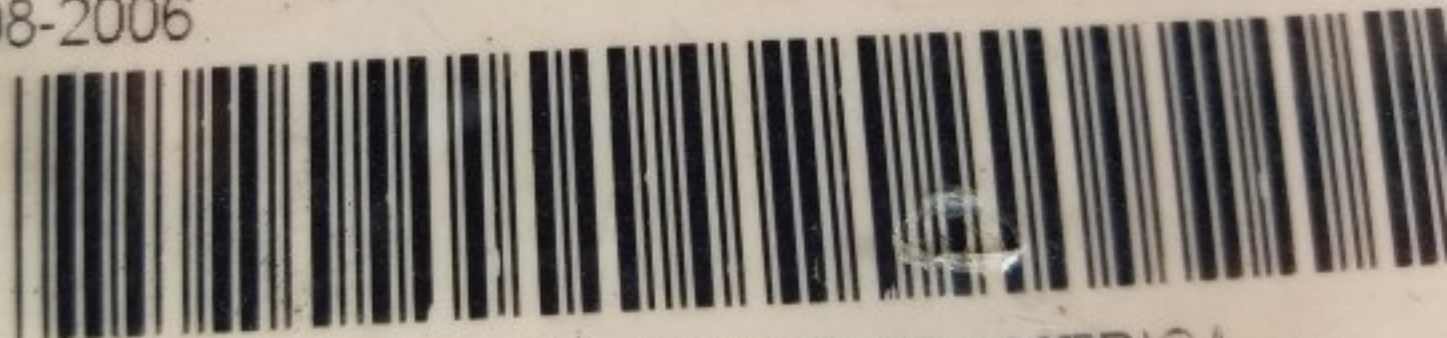
1HSHWAHN27J012122

MODEL

8600 SBA 4X2

DATE MFG.

08-2006



MADE IN THE UNITED STATES OF AMERICA



# INVOICE

**Sold To:**  
ESTES EXPRESS LINES  
3901 W. BROAD STREET  
RICHMOND, VA 23260

**Ship To:**  
SAME

**UNIT #** 69896

**Date Shipped:** 1/3/20

Purchase of (1) 2020 Freightliner Cascadia TADC Tractor  
Vin# 3AKBGDFG3LDKV5620 \$ 97,550.00  
Price includes Tow Warranty & FET Tax  
DS 1221-0 95210.00  
DS 1146001 2340.00

**Stock Number**

**Invoice Date**  
08/21/2019

**Invoice Number**  
5620GM

*Please Pay This Amount* →

**\$ 97,550.00**

Be sure to include the above invoice number with your payment and remit to:

Excel Truck Group  
901 W. Hundred Road  
Chester, VA 23836  
800-849-9227



# Indiana Volkswagen Environmental Mitigation Trust Program Certificate of Vehicle/Engine Scrappage

Grantee Name: Estes Express Lines

(Unit #65647)

Grant Number: Estes-INVW-001

Vehicle/Equipment Owner Name: Estes Express Lines

Vehicle/Equipment Owner Address: 3901 West Broad Street, Richmond, VA 23230

**Old Vehicle/Chassis Information**

Make:	International	Vehicle ID Number:	1HSHWAHN37J012310
Model:	8600	Odometer Reading:	1,243,400 miles
Year:	2007		

**Old Engine Information**

Make:	Cummins	Horsepower:	330
Model:	ISM 330	ID or Serial No.:	35169095
Year:	2006	Hour Meter Reading:	N/A hours

Name of Dismantler: LKQ Corporation

Address of Dismantler: 1489 E Walnut, Watseka, IL 60970

Date Vehicle Accepted by Dismantler: 4/22/20

Signature of Dismantler: *D. Bell*

Grantee/Authorized Representative:

Date engine/chassis scrapped: 5/8/20

**Statement:** I certify that no later than 90 days after replacement, the old engine and chassis (where applicable) have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Indiana Volkswagen Mitigation Trust Program Grant Agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Willard Bristow, III, Fleet Services Director, Estes Express Lines

Authorized Name: \_\_\_\_\_

Print Name

Authorized Signature: *Willard Bristow III*

Date: 8/10/20

Note: Documentation must include JPEG images of the following, with corresponding file names:

- |                 |                             |                             |               |
|-----------------|-----------------------------|-----------------------------|---------------|
| 1) Side profile | 3) Engine label             | 5) Engine block, prior to   | 7) Others, as |
| 2) VIN or HIN   | 4) Chassis rail cut in half | 6) Engine block, after hole |               |











Engine No. 35169095  
Moteur No.  
Family 6CEXH0661MAU  
Famille  
Model ISM 330ST  
Modèle  
Date of Mfg. 07/06  
Date Fabrication  
Idle Speed RPM 600-800  
Vitesse de Rotation  
Ref. No. 51A8F8A9

Advert. HP	330	at	2100	RPM
Puiss. Indiquée(ch)				
Peak Torque(FT-LB)	1250/1350	at	1200	RPM
Torque Curve				
Fuel rate at Advert. HP				mm <sup>3</sup> /stroke
Débit Combust. à Puiss. Indiquée	190			Exn. Ech.
Valve Lash Cold		Int. Adm.	.027	
Jeux Soupapes à Froid	.014			
Inj. Set				
Course Inj.	.025-LASH			

INTERNATIONAL TRUCK AND ENGINE CORP  
WARRENVILLE, ILLINOIS **INTERNAT**

VIN

1HSHWAHN37J012310

MODEL

8600 SBA 4X2

DATE MFG.

11-2006

PD L



MADE IN THE UNITED STATES OF AMERICA



# INVOICE

Sold To:  
**ESTES EXPRESS LINES**  
**3901 W. BROAD STREET**  
**RICHMOND, VA 23260**

Ship To:  
**SAME**

9/15/19 ✓

UNIT # **69897**

Date Shipped: **[REDACTED]**

Purchase of (1) 2020 Freightliner Cascadia TADC Tractor  
 Vin# 3AKBGDFG5LDKV5621 \$ 97,550.00  
 Price includes Tow Warranty & FET Tax  
 DS 1221-0 95150.<sup>00</sup>  
 DS 1146001 2400.<sup>00</sup>

*KE Turner*

Stock Number

Invoice Date  
**08/21/2019**

Invoice Number  
**5621GM**

*Please Pay This Amount* →

**\$ 97,550.00**

Be sure to include the above invoice number with your payment and remit to:

**Excel Truck Group**  
**901 W. Hundred Road**  
**Chester, VA 23836**  
**800-849-9227**

[Click here to access Training Materials](#)

Sonia Jones

### Manage Invoices

Done

Search Results **5621GM**

unit 69897

### Invoice Details

Validated Actions

Save Save and Close Cancel

Invoice Date	9/13/2019	Invoice Amount	97,550.0000 USD	Business Unit	ESTES BU1
Invoice Type	Standard	Applied Prepayments	0.0000 USD	Payment Business Unit	ESTES BU1
Supplier or Party	EXCEL TRUCK GROUP	Unpaid Amount	0.0000 USD	Payment Terms	NET30
Supplier Site	CORP	Holds	0	Payment Currency	USD
Address	RICHMOND INC, HESTER, VA-23836	Notes		Attachments	5621GM 97550.00.pdf

Lines Holds and Approvals **Payments** Installments

### Payments

Number	Payment Document	Status	Reconciled	Current Payee Name	Payment Date	Paid Amount	Address
469105	ESTES ACH	Negotiable	No	EXCEL TRUCK GROUP	10/11/2019	97,550.0000 ...	RICHMOND INC, 901 W HUNDRED RD,

### Prepayments

Available

View Detach **Apply**

No data to display.

# Indiana Volkswagen Environmental Mitigation Trust Program Certificate of Vehicle/Engine Scrappage

Grantee Name: Estes Express Lines

Grant Number: Estes-INVW-001

(Unit #65670)

Vehicle/Equipment Owner Name: Estes Express Lines

Vehicle/Equipment Owner Address: 3901 West Broad Street, Richmond, VA 23230

**Old Vehicle/Chassis Information**

Make:	International	Vehicle ID Number:	1HSHWAHN75J005096
Model:	8600	Odometer Reading:	987,352 miles
Year:	2005		

**Old Engine Information**

Make:	Cummins	Horsepower:	330
Model:	ISM 330	ID or Serial No.:	60429965
Year:	2005	Hour Meter Reading:	N/A hours

Name of Dismantler: LKQ Corporation

Address of Dismantler: 1489 E Walnut, Watseka, IL 60970

Date Vehicle Accepted by Dismantler: 4/7/20

Signature of Dismantler: *Dea Bell*

Grantee/Authorized Representative:

Date engine/chassis scrapped: 7/22/20

**Statement:** I certify that no later than 90 days after replacement, the old engine and chassis (where applicable) have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Indiana Volkswagen Mitigation Trust Program Grant Agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name: Willard Bristow, III, Fleet Services Director, Estes Express Lines

Print Name

Authorized Signature: *Willard Bristow III* Date: 8/18/20

- Note:** Documentation must include JPEG images of the following, with corresponding file names:
- 1) Side profile
  - 2) VIN or HIN
  - 3) Engine label
  - 4) Chassis rail cut in half
  - 5) Engine block, prior to
  - 6) Engine block, after hole
  - 7) Others, as











mins

P/N	3103533 RX	ESN	60429965
S/N	A06000233	E/C	A030079-2 SC 20510
D/C	1014	GOV	

876 (R)

**INTERNATIONAL TRUCK AND ENGINE CORP**  
**INTERNATIONAL**

**CHICAGO, ILLINOIS**

**MODEL**

**8600 4X2**

**VIN**

**1HSHWAHN75J005096**

**DATE MFG.**

**12-Jul-2004**



**MADE IN THE UNITED STATES OF AM**