

# ANNUAL VEHICLE INSPECTION REPORT

| GENERAL INFORMATION |                   |       |
|---------------------|-------------------|-------|
| REPORT NUMBER       | FLEET UNIT NUMBER | DATE  |
| 689175024           | W26 350           | 09/24 |

|   |  |
|---|--|
| MOTOR CARRIER OPERATOR<br>XTRAIL LLC  | INSPECTOR'S NAME (PRINT OR TYPE)<br>DANNY CACHO JR.  |
| ADDRESS<br>7911 Forsyth Blvd Ste 600  | THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19.<br><input type="checkbox"/> YES   |
| CITY, STATE, ZIP CODE<br>St Louis MO 63105  | VEHICLE IDENTIFICATION (✓ AND COMPLETE)<br><input type="checkbox"/> LIC: PLATE NO. <input checked="" type="checkbox"/> VIN <input type="checkbox"/> OTHER HL028496 |
| VEHICLE TYPE <input type="checkbox"/> TRACTOR <input checked="" type="checkbox"/> TRAILER <input type="checkbox"/> TRUCK <input type="checkbox"/> BUS<br><input type="checkbox"/> (OTHER) | INSPECTION AGENCY (LOCATION OPTIONAL)<br>SPARTAN SERVICES  |

## VEHICLE COMPONENTS INSPECTED

| OK | NEEDS REPAIR | REPAIRED DATE | ITEM   | OK | NEEDS REPAIR | REPAIRED DATE | ITEM  |
|----|--------------|---------------|--|----|--------------|---------------|---|
|    |              |               | <b>1. BRAKE SYSTEM</b>   |    |              |               | e. Pitman Arm   |
| ✓  |              |               | a. Service Brakes  | ✓  |              |               | f. Power Steering   |
| ✓  |              |               | b. Parking Brake System  | ✓  |              |               | g. Ball and Socket Joints   |
| ✓  |              |               | c. Brake Drums or Rotors   | ✓  |              |               | h. Tie Rods and Drag Links  |
| ✓  |              |               | d. Brake Hose  | ✓  |              |               | i. Nuts   |
| ✓  |              |               | e. Brake Tubing  | ✓  |              |               | j. Steering System  |
| ✓  |              |               | f. Low Pressure Warning Device   |    |              |               | <b>8. SUSPENSION</b>  |
| ✓  |              |               | g. Tractor Protection Valve  | ✓  |              |               | a. Axle Positioning Parts   |
| ✓  |              |               | h. Air Compressor  | ✓  |              |               | b. Spring Assembly  |
| ✓  |              |               | i. Electric Brakes   | ✓  |              |               | c. Torque, Radius or Tracking Components  |
| ✓  |              |               | j. Hydraulic Brakes  |    |              |               | <b>9. FRAME</b>   |
| ✓  |              |               | k. Vacuum Systems  | ✓  |              |               | a. Frame Members  |
| ✓  |              |               | l. Antilock Brake System   | ✓  |              |               | b. Tire and Wheel Clearance   |
| ✓  |              |               | m. Automatic Brake Adjusters   | ✓  |              |               | c. Adjustable Axle Assemblies (Sliding Subframes)   |
|    |              |               | <b>2. COUPLING DEVICES</b>   |    |              |               | <b>10. TIRES</b>  |
| ✓  |              |               | a. Fifth Wheels  |    |              |               | a. Steer-Axle Tires   |
| ✓  |              |               | b. Pintle Hooks  | ✓  |              |               | b. All Other Tires  |
| ✓  |              |               | c. Drawbar/Towbar Eye  | ✓  |              |               | c. Speed-Restricted Tires   |
| ✓  |              |               | d. Drawbar/Towbar Tongue   | ✓  |              |               | <b>11. WHEELS AND RIMS</b>  |
| ✓  |              |               | e. Safety Devices  | ✓  |              |               | a. Lock or Side Ring  |
| ✓  |              |               | f. Saddle-Mounts   | ✓  |              |               | b. Wheels and Rims  |
|    |              |               | <b>3. EXHAUST SYSTEM</b>   |    |              |               | c. Fasteners  |
| ✓  |              |               | a. No leaks forward of/directly below the driver/sleeper compartment.  | ✓  |              |               | d. Welds  |
| ✓  |              |               | b. Bus: No leaking/discharging in violation of standard.   |    |              |               | <b>12. WINDSHIELD/WIPER</b>   |
| ✓  |              |               | c. Unlikely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of vehicle. | ✓  |              |               | No cracks, discoloration, obstacles, etc. (see 393.60 for exceptions).                                |
|    |              |               | <b>4. FUEL SYSTEM</b>  | ✓  |              |               | <b>13. WINDSHIELD WIPERS</b>  |
| ✓  |              |               | a. No visible leak.  |    |              |               | Any power unit that has an inoperative wiper, or missing or damaged parts that render it ineffective. |
| ✓  |              |               | b. Fuel Tank Filler Cap  | ✓  |              |               | <b>14. PASSENGER SEATS</b>  |
| ✓  |              |               | c. Fuel tank securely attached.  |    |              |               | Any passenger seat that is not securely fastened to the vehicle structure.                            |
|    |              |               | <b>5. LIGHTING DEVICES</b>   |    |              |               | <b>15. REAR IMPACT BOARD</b>  |
| ✓  |              |               | All lighting devices and reflectors required by Section 393 shall be operable.                               | ✓  |              |               | In place, securely attached, proper size, proper placement (see 393.86).                              |
|    |              |               | <b>6. SAFE LOADING</b>   |    |              |               | <b>16. OTHER</b>  |
| ✓  |              |               | a. Vehicle parts, load, dunnage, spare tire, etc., secured.  |    |              |               | List any other condition(s) which may prevent safe operation of this vehicle.                         |
| ✓  |              |               | b. Front End Structure   |    |              |               |   |
| ✓  |              |               | c. Intermodal Container Securement Devices   |    |              |               |   |
|    |              |               | <b>7. STEERING MECHANISM</b>   |    |              |               |   |
| ✓  |              |               | a. Steering Wheel Free Play  |    |              |               |   |
| ✓  |              |               | b. Steering Column   |    |              |               |   |
| ✓  |              |               | c. Front Axle Beam/All Other Steering Components   |    |              |               |   |
| ✓  |              |               | d. Steering Gear Box   |    |              |               |   |

INSTRUCTIONS: MARK COLUMN ENTRIES TO VERIFY INSPECTION: ☒ OK, ☒ NEEDS REPAIR, ☒ IF ITEM DOES NOT APPLY, \_\_\_\_\_ REPAIRED DATE

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.