

ANNUAL VEHICLE INSPECTION REPORT

| VEHICLE HISTORY RECORD | | |
|------------------------|-------------------|-------|
| REPORT NUMBER | FLEET UNIT NUMBER | DATE |
| 542304696 | H12355 | 08/24 |

| | |
|---|---|
| MOTOR CARRIER OPERATOR XTRA LLC | INSPECTOR'S NAME (PRINT OR TYPE) Danny Cacho Jr. |
| ADDRESS 7311 Forsyth Blvd Ste 600 | THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19. <input checked="" type="checkbox"/> YES |
| CITY, STATE, ZIP CODE St. Louis MO 63105 | VEHICLE IDENTIFICATION (✓ AND COMPLETE) <input type="checkbox"/> LIC. PLATE NO. <input checked="" type="checkbox"/> VIN <input type="checkbox"/> OTHER SS 134316 |
| VEHICLE TYPE <input type="checkbox"/> TRACTOR <input checked="" type="checkbox"/> TRAILER <input type="checkbox"/> TRUCK <input type="checkbox"/> BUS <input type="checkbox"/> (OTHER) | INSPECTION AGENCY/LOCATION (OPTIONAL) SPARTAN SERVICES |

VEHICLE COMPONENTS INSPECTED

| OK | NEEDS REPAIR | REPAIRED DATE | ITEM | OK | NEEDS REPAIR | REPAIRED DATE | ITEM |
|----|--------------|---------------|--|----|--------------|---------------|---|
| ✓ | | | 1. BRAKE SYSTEM | ✓ | | | 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 | ✓ | | | 8. SUSPENSION |
| ✓ | | | 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 | ✓ | | | 9. FRAME |
| ✓ | | | 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) |
| ✓ | | | 2. COUPLING DEVICES | ✓ | | | 10. TIRES |
| ✓ | | | 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 | ✓ | | | 11. WHEELS AND RIMS |
| ✓ | | | e. Safety Devices | ✓ | | | a. Lock or Side Ring |
| ✓ | | | f. Saddle-Mounts | ✓ | | | b. Wheels and Rims |
| ✓ | | | 3. EXHAUST SYSTEM | ✓ | | | c. Fasteners |
| ✓ | | | a. No leaks forward of/directly below the driver/sleeper compartment. | ✓ | | | d. Welds |
| ✓ | | | b. Bus: No leaking/discharging in violation of standard. | ✓ | | | 12. WINDSHIELD GLAZING |
| ✓ | | | 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). |
| ✓ | | | 4. FUEL SYSTEM | ✓ | | | 13. WINDSHIELD WIPERS |
| ✓ | | | 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 | ✓ | | | 14. MOTORCOACH SEATS |
| ✓ | | | c. Fuel tank securely attached. | ✓ | | | Any passenger seat that is not securely fastened to the vehicle structure. |
| ✓ | | | 5. LIGHTING DEVICES | ✓ | | | 15. REAR IMPACT GUARD |
| ✓ | | | All lighting devices and reflectors required by Section 393 shall be operable. | ✓ | | | In place, securely attached, proper size, proper placement (see 393.86). |
| ✓ | | | 6. SAFE LOADING | ✓ | | | 16. OTHER |
| ✓ | | | 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 | ✓ | | | |
| ✓ | | | 7. STEERING MECHANISM | ✓ | | | |
| ✓ | | | 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 ITEMS DO 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.