



Letter of Authorization and Request for a Statement of Account

Date: Friday, November 9, 2018

Dear Vendor: We are in the process of conducting an Accounts Payable review and kindly request your cooperation. As requested by our independent auditor, Jennifer Deeb, of Bottom Line Concepts, this letter is to serve as Custom Truck's authorization to comply with the request to supply Jennifer with a copy of Custom Truck's most recent statement(s) of account in connection with an Accounts Payable review project we have engaged their firm to conduct. The detailed itemized statement(s) should include a listing of all open invoices, credits and other charges that make up the balance due your company. Additionally, should Bottom Line Concepts need, or require, additional information as it may relate to our statement of account(s), such as, credit memos, work orders and/or contracts, please furnish them with any and all documentation they request.

The statement(s) or any requested documentation should be returned via emailed to Jennifer's attention at [aprequest@bottomlinesavings.com](mailto:aprequest@bottomlinesavings.com).

Thank you for your continued cooperation with Custom Truck One Source.

A handwritten signature in black ink, appearing to read 'Matthew Warrelman', written over a horizontal line.

Signature

Name: Matthew Warrelman

Title: VP Global Purchasing

Company Name: Custom Truck One Source

Telephone: (816) 627-2660

Date: 7 NOV 18

Please also let Jennifer know via email if your account has a Zero Balance to avoid repeated follow-ups. Thank You! Email to: [aprequest@bottomlinesavings.com](mailto:aprequest@bottomlinesavings.com).