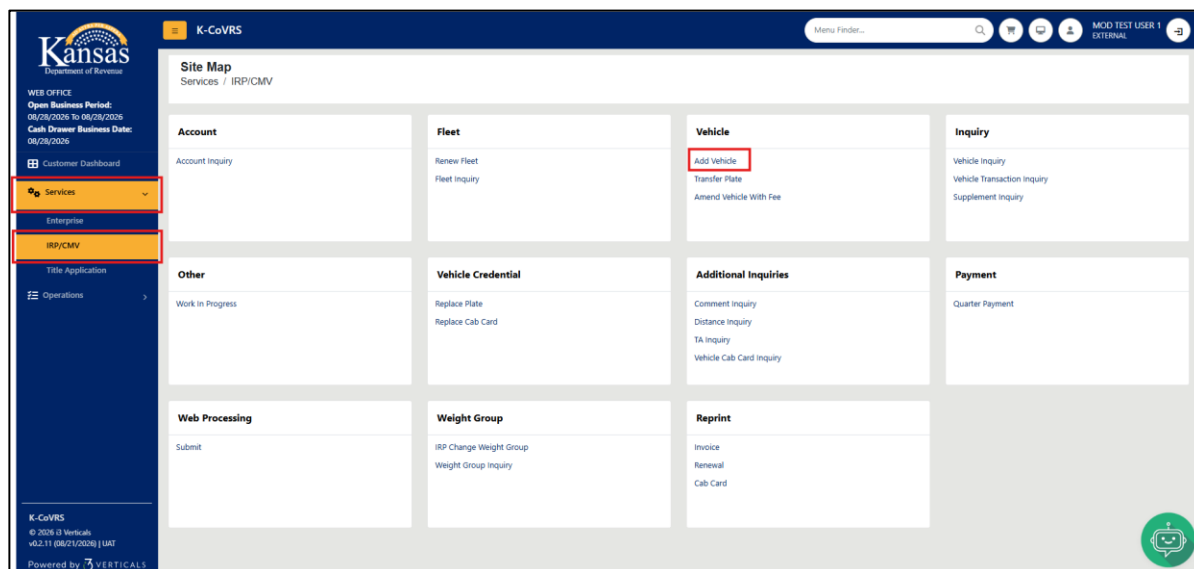


To start an Add Vehicle Supplement click on **Services**, then click on **IRP/CMV**. Find the Vehicle Tile and click **Add Vehicle**.



Enter the fleet number, fleet expiration year, and supplement effective date. Then click Proceed.

Fleet Number: The fleet number the unit will be added onto

Fleet Expiration Year: The current registration year

Supplement Effective Date:

1. If the unit is newly purchased in the current registration year, enter the purchase date.
2. If the unit's previous registration has expired, enter the day after the expiration date.
3. If the unit has current registration, enter the current date.

Enter the VIN of the new unit under New Vehicle Search Criteria and click **Copy From**.

Fill in all empty fields with the red asterisk *

Unit Number: A unique number assigned to the vehicle to label it within the fleet

Weight Group No: The maximum weight the unit can haul combined. (weight of truck, trailer when hooked on and the entire load both carry)

Purchase Price: The price of the vehicle before adding taxes or warranties.

Factory Price: The MSRP of the vehicle

If the unit is owned by the company/account holder, click the **Company Owned** box. This will automatically populate the Owner Customer No, Owner Name and Owner Address based on the account details.

If the unit is not owned by the company/account holder, do not check the Company Owned box. Enter 0 in the Owner Customer No, and then manually fill in the Owner Name and Owner Address information.

Owner Address

*Owner Customer No.
990667

Copy From

Inside City limits

☒ Company Owned

*Owner Name
TEST LOGISTICS LLC

Owner Address

300 SW 29TH ST,
TOPEKA, KS 66611
US
County : SHAWNEE

After all the unit details have been entered, click **Proceed**.

Comment

Comments

Access Level
P - Public

Save Cancel

Proceed VIN Override Done Cancel Vehicle List Refresh Quit Help

The next screen will be the verification screen. Review the details to be sure everything was input correctly. If anything needs to be changed, click **Back** to make any changes. If it is all correct, click **Proceed**.

Proceed Back

This generates a blank vehicle screen. There will be a message at the top that states “New Vehicle Generated.” You can add any other unit to this same supplement if they have the same supplement effective date.

Once all required units have been added to the supplement, scroll down and click **Done**.

Next on the billing screen click **Proceed**. This puts the transaction into invoiced status.

Click **Proceed** again to generate the invoice and temporary cab card in a separate pop up window. The temporary cab card is valid for 60 days from the invoice date.

Note: If these don't automatically populate on your screen, check the web browser settings and turn off the pop-up blockers.

TEST LOGISTICS LLC
300 SW 26TH ST
TOPICKA KS 66671

Commercial Vehicle Office

KANSAS DEPARTMENT OF REVENUE
PO BOX 1000
TOPICKA KS 66601
Phone: 785-266-8341

Review invoice for a list of all documents required to complete this application.
Complete this application at the above address or call for phone number listed
for further instructions or questions.

Refer to www.TruckingKS.org for a complete list of Commercial Vehicle Offices.

Under penalty of perjury, the undersigned certifies they have the authority to register the vehicles listed
in this supplemental application for the business entity listed below, and certifies that all vehicles
listed will be used in the furtherance of commerce for the listed entity. This includes all company
owned, leased, or vehicles under lease purchase agreements.

Signature: _____ Name (Printed): _____ Date: _____

Mail or Payment Voucher:
Invoice Date: 08/26/2026

TEST LOGISTICS LLC
300 SW 26TH ST
TOPICKA KS 66671

Amount Due: \$987.25

Kansas
Department of Revenue

KANSAS DEPARTMENT OF REVENUE
INTERNATIONAL REGISTRATION PLAN
PO BOX 1000
Topickia KS 66601
Phone: 785-266-8341
www.truckingks.org

KANSAS TEMPORARY APPOINTED REGISTRATION

REGISTRATION INFORMATION
Account# 883887 Expired Date: 10/26/2026 Expiration F: 12 #5 Gross Weight: 12000

REGISTRANT INFORMATION
TEST LOGISTICS LLC
300 SW 26TH ST
TOPICKA, KS 66671

VEHICLE INFORMATION
VIN: 12345678901234567890 Year: 2026 Make: FORD
Fuel: Diesel Fuel Type: 16 Color: BR
Empty Weight: 6000 Model: F

JURISDICTION INFORMATION
Vehicle may operate in the jurisdictions listed below at the weights listed

Jur	WEIGHTS	Jur	WEIGHTS	Jur	WEIGHTS	Jur	WEIGHTS	Jur	WEIGHTS
KS	0110000	AK	0100000	AR	0100000	CA	0100000	CO	0100000
DC	0100000	DE	0100000	FL	0100000	GA	0100000	IL	0100000
IN	0100000	KY	0100000	LA	0100000	MA	0100000	MD	0100000
MI	0100000	MO	0100000	MS	0100000	MT	0100000	NC	0100000
NH	0100000	NJ	0100000	NE	0100000	NY	0100000	OH	0100000
OK	0100000	PA	0100000	RI	0100000	SC	0100000	SD	0100000
UT	0100000	VA	0100000	VT	0100000	WA	0100000	WI	0100000
AK	000-01.0kg	BC	000-01.0kg	BR	000-01.0kg	BU	000-01.0kg	BU	000-01.0kg
PR	000-01.0kg	QC	000-01.0kg	SC	000-01.0kg	SD	000-01.0kg	SD	000-01.0kg

NOTION CARRIER RESPONSIBLE FOR
SAFETY UNDER Number: 00000000

0000 PRISM INC
17102 CENTRAL AVE UNIT 110
CHANDLER AZ 85226



If the payment will be provided to an office, you can click **Quit** and then click **Log Out**. Within the next 60 days, supply the supporting documents to the preferred office location to complete the transaction and issue the permanent credentials. Refer to the invoice document to see the preferred office location contact information. A full list of office locations is available on our website, www.truckingks.gov.

If the payment will be made using a credit card or the escrow balance available, click **Proceed**. Then click **Pay Now**.

This will bring you to the Payment Details screen.

To pay with a credit card, click **Credit Card** at the bottom of the screen.

K-CoVRS
Department of Revenue

WEB OFFICE
Open Business Period: 08/28/2026 To 08/28/2026
Cash Drawer Business Date: 08/28/2026

Customer Dashboard

Services
Enterprise
IRP/CMV
Title Application
Operations

K-CoVRS
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Payment Details

Legal Name: TEST LOGISTICS LLC
Payer Account No.: 990667
Escrow(\$): 2,397.33

INVOICE NO.	INVOICE DATE	LEGAL NAME	TRANSACTION TYPE	AMOUNT DUE (\$)
696119	08/28/2026	TEST LOGISTICS LLC	IRP/ACK-990667-FLK001-FLVR2026-SUPP#12	561.31
				Total Amount Due: \$61.31

Payment Details

ACTION	PAYMENT TYPE	PAYMENT NO.	PAYMENT AMOUNT (\$)
	Credit Card		
TOTAL:			\$0.00
CHANGE:			\$0.00
NET AMOUNT PAID:			\$0.00

Electronic Delivery Type

Payment Receipt Electronic Delivery Type
D - PDF

Proceed **Credit Card** Refresh Quit Help

A separate window for the Lexis Nexis services will pop up, enter the credit card details and click **Continue**.

Kansas Commercial Motor Vehicle Office - IRP

Agency Amount: \$561.31
LexisNexis Service Fee: \$17.56
Total Amount: \$578.87

* Indicates a required field

Billing Address

Address Type
☒ Domestic (US and Puerto Rico)
☐ Military (APO/FPO)
☐ International (including Canada, Mexico)

Billing First Name: *
Billing Last Name: *
Billing Zip Code: *
Billing Address Line1: *
Billing Address Line2: *
Billing City: *
Billing State: *
Email Address: *
Confirm E-mail: *
Phone: * (999-999-9999)

Payment Information

Payment Type
☒ Credit Card
☐ Personal Check
☐ Business Check

Card Number: *
Expiration Date: *
Security Code: *

We've provided this sample credit card to assist you in finding the security code.

Cardholder Name: 000 Security Code
VISA DISCOVER

Captcha: 44wka
Enter Captcha: *

Continue

After the confirmation screen from Lexis Nexis pops up, go back to the KCOVRS screen. The system will populate the payment number and payment amount in those fields. Click **Proceed** then click **Complete** on the next screen. A payment receipt will be issued through the registration system to show the payment was applied to the transaction.

If payment will be made using the available escrow balance, click CMV-Escrow/Credit Available in the payment type drop down. This will populate a payment number and enter the payment amount. Click **Proceed**.

Note: The escrow balance is shown at the top of the page.

K-CoVRS Department of Revenue

WEB OFFICE
Open Business Period: 08/28/2026 to 08/28/2026
Cash Drawer Business Date: 08/28/2026

Customer Dashboard
Services
Enterprise
IRP/CMV
Title Application
Operations

Payment Details

Legal Name: TEST LOGISTICS LLC
Payer Account No.: 990667
Escrow(\$): 2,397.33

INVOICE NO.	INVOICE DATE	LEGAL NAME	TRANSACTION TYPE	AMOUNT DUE (\$)
696119	08/28/2026	TEST LOGISTICS LLC	IRP-AC#-990667-FL#-001-FLYR:2026-SUPP#12	561.31
				Total Amount Due: \$561.31

Payment Details

ACTION	PAYMENT TYPE	PAYMENT NO.	PAYMENT AMOUNT (\$)
	CMV-Escrow/Credit Available	74708	\$561.31
TOTAL:			\$561.31
CHANGE:			\$0.00
NET AMOUNT PAID:			\$561.31

Electronic Delivery Type

Payment Receipt Electronic Delivery Type: D - PDF

Proceed Credit Card Refresh Quit Help

K-CoVRS
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Powered by 3 VERTICALS

A payment receipt will be issued through the registration system to show the payment was applied to the transaction.

Within the next 60 days, supply the supporting documents to the preferred office location to complete the transaction and issue the permanent credentials. Refer to the invoice document to see the preferred office location contact information. A full list of office locations is available on our website, www.truckingks.gov.

Documents needed when adding a newly purchased unit to the fleet:

- ☐ Proof of Ownership – MSO/MCO, KS Title, Out of State Title
- ☐ Bill of Sale – Required if Purchase Date & Price are not on the title assignment
- ☐ Signed Title Application (TR212A)
- ☐ VIN Inspection – If title is out of state
- ☐ Proof of Insurance
- ☐ HVUT-2290 Form – If unit is registered over 54,000lbs
- ☐ Lease Purchase Agreement – If unit is under a lease contract
- ☐ Safety Lease Agreement – If borrowing safety
- ☐ Safety Responsibility Statement (SRS Form) – If borrowing safety
- ☐ Lien Release – If lien is listed on the title for the previous owner
- ☐ Schedule C
- ☐ Signed Invoice – Issued once the transaction is processed on the fleet

Documents needed when adding a previously titled and registered unit to the fleet:

- ☐ Proof of Ownership – Copy front and back of title
- ☐ Prior Registration
- ☐ Signed Title Application (TR212-A) – If title work is being processed
- ☐ VIN Inspection – If title work is being processed and title is out of state
- ☐ Proof of Insurance
- ☐ HVUT-2290 Form – If unit is registered over 54,000lbs
- ☐ Lease Purchase Agreement – If unit is under a lease contract
- ☐ Safety Lease Agreement – If borrowing safety
- ☐ Safety Responsibility Statement (SRS Form) – If borrowing safety
- ☐ Lien Release – If lien is listed on the title for the previous owner
- ☐ Schedule C
- ☐ Signed Invoice – Issued once the transaction is processed on the fleet