

Unit Number: **RG805**
Customer Number: **25029685**

6751BRS

Engine Hours:

INVOICE



INLAND
TRUCK & EQUIPMENT

1240 HIGHLAND AVE, BRANDON, MB, R7C1A7
Main: 204-728-6681
www.inland-group.com

GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Page 1 of 5

Bus:

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	20	KENWORTH T680		1XKYD40X1LJ956151			850100 / 850100		J95615
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
26MAR19		26MAR2020	23:00 21MAY25		RG805	0.00	CASH	21MAY25	
R.O. OPENED		BOOKED		OPTIONS: SOLD-STK:21L11633					
07:43 08MAY25		12:11 21MAY25							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A ENGINE IS MAKING A LOT OF NOISE WHEN RUNNING OPERATOR NOTICES IT ON THE DRIVERS SIDE. STEERING IS VERY DIFFICULT AND AIR IS DOWN ON THE TRUCK. DIAGNOSE AND ADVISE REPAIR DIRECTION.							
045-TS 045 TROUBLESHOOTING ENGINE SYSTEMS							
36009CTARE						397.00	397.00
DISC GOODWILL CUSTOMER DISCOUNT						-125.00	-125.00
1 730392ATC WASHER-SEALING A/C #6							1.73
1 1000309831BSM WASHER-STAT-0-SEAL 1/2"							2.75
1 250-70-18X KIT-BEARING RETAINER							37.13
SUBL PUSH IN PO#36-17121							
CTARE						113.00	113.00

PARTS:	41.61	LABOR:	397.00	OTHER:	-12.00	TOTAL LINE A:	426.61
850100 REMOVED POWER STEERING PUMP, NO DAMAGE TO SHAFT SPLINES, REMOVED AIR COMPRESSOR SILENCER BOX, FOUND FRONT COVER PLUG MISSING, INSPECTED AND FOUND EXCESSIVE AXIAL PLAY, BARRED ENGINE OVER OBSERVED COMPRESSOR OUTPUT SHAFT FOR MOVEMENT FOUND NONE, COMPRESSOR DRIVE IS BROKEN, COMPRESSOR WILL NEED TO BE REPLACED, RECOMMEND DROPPING OIL PAN TO INSPECT FOR METAL CONTAMINATION AS WELL AS REMOVAL OF FRONT COVER TO INSPECT FOR GEAR DAMAGE.							

B** 013 AIR COMPRESSOR R&R							
013-009-001 013 AIR COMPRESSOR R&R							
36009CTRSE						927.50	927.50
1 4988280CUM GASKET, HYDRAULIC PUMP							6.52
1 5440813CUM GASKET, ACC DRIVE SUPPORT							25.48
1 3689649RXCUM COMPRESSOR, 1 CYL AIR							2577.91
CORE CHARGE C						343.75	343.75
-1 3689649RXCUM CORE RETURN							-343.75
-1 3693265RXCUM CORE RETURN							-137.50
1 5004049BXW KIT-VALVE							139.23
2 PC1469SW-4B DOT PTC 90Elbow1/4x1/4MPTSW							14.16
14 CT05512 TIE-CABLE 120LB, 15.25" BLK							7.28
PARTS:	2633.08	LABOR:	927.50	OTHER:	0.00	TOTAL LINE B:	3560.58
850100 R&R COMPRESSOR							

TERMS FOR FINAL INVOICE		DESCRIPTION	TOTALS
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.		LABOUR AMOUNT	
Acknowledgement of Indebtedness and Repairer's Lien		PARTS AMOUNT	
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.		GAS, OIL, LUBE	
Authorized Signatory of Customer		SUBLET AMOUNT	
Date		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

Customer Copy

DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND TRUCK & EQUIPMENT LTD.'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND TRUCK & EQUIPMENT LTD. AS IS. INLAND TRUCK & EQUIPMENT LTD. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND TRUCK & EQUIPMENT LTD. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND TRUCK & EQUIPMENT LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

TO OUR SERVICE CUSTOMERS

1. Inland Truck & Equipment Ltd. is not responsible for unavailability of parts or delays in parts shipment.
2. All labour and materials will be paid for in cash or approved credit card unless Inland Truck & Equipment Ltd. agrees to other payment arrangements in advance.
3. Customer is hereby notified that the vehicle and any of its contents are not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with Inland Truck & Equipment Ltd.
4. NOTICE OF ANY AND ALL DISPUTES MUST BE MADE TO INLAND TRUCK & EQUIPMENT LTD. WITHIN TWENTY (20) DAYS OF THE INVOICE DATE. THE NOTICE MUST BE IN WRITING AND STIPULATE THE SPECIFIC DISPUTE.
5. In addition to any and all other legal remedies available, I authorize Inland Truck & Equipment Ltd. to have a lien on the vehicle described herein for all charges for repairs, including labour and parts, storage and/or towing, and to enforce such lien. Inland Truck & Equipment Ltd. is hereby expressly authorized to sell said vehicle at public auction after giving a twenty-one (21) day written notice by certified mail to the legal owner, registered owner, and Department of Motor Vehicles of intent to do so. On the sale date, the vehicle shall be sold to the highest cash bidder and the proceeds of sale must be used first to satisfy the lien plus storage costs and costs incident to sale, and the balance shall be forwarded to the legal owner, or if none, to the registered owner, or if the address is unknown, it shall be forwarded to the Department of Motor Vehicles. **Said expenses for sale shall also include reasonable attorney's fees, which may be necessarily incurred.**
6. If any such charges remain unpaid for thirty (30) days after such request for payment. Inland Truck & Equipment Ltd. may also refer such charges to its attorneys for collection and the customer will pay a reasonable attorney's fee.
7. Inland Truck & Equipment Ltd. and the customer knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in any litigation based upon or arising out of the repairs and services provided by Inland Truck & Equipment Ltd. or any parts or accessories sold by Inland Truck & Equipment Ltd. or any course of conduct, dealing, statements (whether oral or written), or any act of Inland Truck & Equipment Ltd. or the customer.
8. The sole and exclusive venue for any dispute or litigation arising under or concerning this Agreement shall be in the courts located in and for the province in which the repairs were performed and the parts or accessories were sold, and the parties irrevocably consent to the jurisdiction of said courts. The Repair Order/Invoice shall be construed and governed by the laws of the province in which the repairs were performed and the parts or accessories were sold.

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C** REMOVE OIL PAN INSPECT FOR METAL CONTAMINATION
045-013-001 REMOVE OIL PAN INSPECT FOR METAL CONTAMINATION
36009CTARE 595.50 595.50
PARTS: 0.00 LABOR: 595.50 OTHER: 0.00 TOTAL LINE C: 595.50
850100 REMOVED OIL PAN, FOUND EXCESSIVE METAL CONTAMINATION IN OIL PAN. THIS IS MORE THAN LIKELY THE RESULT OF FAILED COMPRESSOR. IT IS NOT RECOMMEND INSTALLING AIR COMPRESSOR AND RUNNING THE ENGINE IN THIS CONDITION AS IT WILL MORE THAN LIKELY FAIL IN THE NEAR FUTURE.

D** 042 RADIATOR R&R (INCLUDES SHROUD, DRAIN & REFILL COOLANT, RECHARGE A/C)
042-002-001 042 RADIATOR R&R (INCLUDES SHROUD, DRAIN & REFILL COOLANT, RECHARGE A/C)
36009CTRSE 927.50 927.50
PARTS: 0.00 LABOR: 927.50 OTHER: 0.00 TOTAL LINE D: 927.50
850100 EVAC AC, DROPPED COOLANT REMOVED RAD. REINSTALLED ONCE GEAR TRAIN WAS REASSEMBLED.

E** REMOVE FRONT COVER INSPECT FOR GEAR DAMAGE
045-001-003 REMOVE FRONT COVER INSPECT FOR GEAR DAMAGE
36009CTARE 397.00 397.00
1 3688113CUM PLUG, GEAR COVER 21.61
PARTS: 21.61 LABOR: 397.00 OTHER: 0.00 TOTAL LINE E: 418.61
850100 REMOVED FAN, SHROUD, AND HUB, REMOVED FRONT COVER. INSPECTED GEAR TRAIN AND FOUND THERE WAS NO CATASTRPHIC DAMAGE, ALL GEARS HAD NORMAL WEAR.

F** 045 REMOVE CAM SHAFT FOR INSPECTION
045-008-001 045 REMOVE CAM SHAFT FOR INSPECTION
99CTARE 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00
850100

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Authorized Signatory of Customer		SUBLET AMOUNT	
Date		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
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R.O. OPENED		BOOKED		OPTIONS: SOLD-STK:21L11633					
07:43 08MAY25		12:11 21MAY25							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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G** 045 ROD AND MAIN BEARINGS R&R , ALL
045-006-003 045 ROD AND MAIN BEARINGS R&R , ALL
36009CTARE 1300.18 1300.18

PARTS: 0.00 LABOR: 1300.18 OTHER: 0.00 TOTAL LINE G: 1300.18
850100

REMOVED OIL PUMP, FOUND EVIDENCE OF DAMAGE CAUSED BY METAL DEBRIS.
REMOVED MAIN BEARINGS ONE AND FOUR. AND CON ROD BEARING NUMBER 3 FOUND
NORMAL WEAR CONSIDERING THE AGE OF THE TRUCK THERE IS ALSO SOME
SCORING. REMOVED OIL FILTERAND CUT OPEN FOR INSPECTION. FOUND METAL IN
THE DIRTY SIDE OF THE FILTER. THIS MEANS THE FILTER IS WORKING
CORRECTLY. RECOMMEND REASSEMBLY, CHANGING, CHANGING OIL COOLER, AND OIL
PUMP.

REINSTALLED REMOVED CON ROD AND MAIN BEARING CAPS, INSTALLED NEW
OIL PUMP, CLEANED OIL PAN, BLOCK STIFFENER, AND SUCTION TUBE.
REINSTALLED AND TORQUED TO SPEC.

H** 045 ENGINE OIL COOLER R&R
045-012-001 045 ENGINE OIL COOLER R&R
36009CTARE 992.50 992.50
1 3693265RXCUM PUMP, LUBRICATING OIL 1333.08
CORE CHARGE C 137.50 137.50
1 FRT FREIGHT IN 25.00
1 4955831CUM KIT,OIL COOLER 811.37
1 3689755CUM GASKET,LUB OIL CLR HSG 152.34
1 LF14000NNFLG FILTER 86.85
1 EHC14 E.H.C. 1.25 1.25 1.25
45 257004-990C DELO 400 XLE 15W40 SYNBLEND 271.80
45 EHC1 E.H.C. 0.05 0.05 2.25
1 3102802CUM SEAL,O RING 9.96
1 3033247CUM SEAL,O RING 18.73
4 5658098CUM SEAL,O RING 13.56
1 4026684CUM GASKET,OIL PAN 379.44
1 4393172CUM SEAL,O RING 6.89
1 3695041CUM GASKET,TURBOCHARGER 22.68

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		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
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4	4298975	CUM	NUT, LOCK				57.40
2	3963991	CUM	WASHER, SEALING				17.92
1	5264570	CUM	GASKET, OIL DRAIN				5.36
1	FRT	FREIGHT	IN				10.00
1	3687007	CUM	SEAL, RECTANGULAR STRIP				68.26
2	3683144	CUM	CLAMP, V BAND				180.16
1	90-0012	CLAMP-V	BAND 4"				17.21
1	2866636	CUM	GASKET, AFM DEVICE				22.01
45	257004-990C	DELO 400 XLE 15W40	SYNBLEND				271.80
45	EHC1	E.H.C.			0.05	0.05	2.25
2	893560301	MASS AIRFLOW	SENSOR CLEANER				35.96
PARTS: 3955.28 LABOR: 992.50 OTHER: 5.75 TOTAL LINE H:							4953.53
850100 REMOVED AIR INLET TO TURBO, REMOVED TURBO, REMOVED EGR COOLER, REMOVED OIL COOLER HOUSING, REMOVED OIL COOLER ELEMENT, THERMOSTAT AND BYPASS VALVE. CLEANED OUT COOLER HOUSING WITH CLEAN SOLVENT, PRESSURE WASHED AFTER, RINSED WITH CONTACT CLEANER DRIED HOUSING, INSTALLED NEW COOLER ELEMENT, INSTALLED THERMOSTAT, INSTALLED NEW BYPASS VALVE. CLEANED BLOCK MATING SURFACE, INSTALLED COOLER HOUSING ASSEMBLY. INSTALLED TURBO AND ALL REMOVED COMPONENTS.							

I 013 AIR COMPRESSOR DISCHARGE LINE R&R**

013-009-000 013 AIR COMPRESSOR DISCHARGE LINE R&R							
36009CTRSE					649.25		649.25
1	19DSW384	TEC	HOSE-ASSY DISCHARGE TEFLON				134.50
3	906R	TEC	CLAMP-3/4" DIA. 3/8" MH				2.70
1	19DSW354	TEC	HOSE-DISCHARGE TEFLON				93.65
2	83-6052	CABLE	TIE 15" 130LBS				1.50
PARTS: 232.35 LABOR: 649.25 OTHER: 0.00 TOTAL LINE I:							881.60
850100 REMOVED AIR COMPRESSOR DISCHARGE LINE, FOUND STEEL LINE COMPLETELY PACKED WITH HARDENED OIL FROM CARRY OVER CAUSED BY FAILED COMPRESSOR. ATTEMPTED TO CLEANED LINE OUT USING SEVERAL METHODS. WAS NOT SUCCESSFUL. REPLACED DISCHARGE LINE WITH TWO SECTIONS OF STEEL BRAID SECURED AND RAN ENGINE, COMPRESSOR BUILDS AND DOES NOT MAKE ANY ABNORMAL NOISE							

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Customer Copy

DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND TRUCK & EQUIPMENT LTD.'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND TRUCK & EQUIPMENT LTD. AS IS. INLAND TRUCK & EQUIPMENT LTD. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND TRUCK & EQUIPMENT LTD. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND TRUCK & EQUIPMENT LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

TO OUR SERVICE CUSTOMERS

1. Inland Truck & Equipment Ltd. is not responsible for unavailability of parts or delays in parts shipment.
2. All labour and materials will be paid for in cash or approved credit card unless Inland Truck & Equipment Ltd. agrees to other payment arrangements in advance.
3. Customer is hereby notified that the vehicle and any of its contents are not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with Inland Truck & Equipment Ltd.
4. NOTICE OF ANY AND ALL DISPUTES MUST BE MADE TO INLAND TRUCK & EQUIPMENT LTD. WITHIN TWENTY (20) DAYS OF THE INVOICE DATE. THE NOTICE MUST BE IN WRITING AND STIPULATE THE SPECIFIC DISPUTE.
5. In addition to any and all other legal remedies available, I authorize Inland Truck & Equipment Ltd. to have a lien on the vehicle described herein for all charges for repairs, including labour and parts, storage and/or towing, and to enforce such lien. Inland Truck & Equipment Ltd. is hereby expressly authorized to sell said vehicle at public auction after giving a twenty-one (21) day written notice by certified mail to the legal owner, registered owner, and Department of Motor Vehicles of intent to do so. On the sale date, the vehicle shall be sold to the highest cash bidder and the proceeds of sale must be used first to satisfy the lien plus storage costs and costs incident to sale, and the balance shall be forwarded to the legal owner, or if none, to the registered owner, or if the address is unknown, it shall be forwarded to the Department of Motor Vehicles. **Said expenses for sale shall also include reasonable attorney's fees, which may be necessarily incurred.**
6. If any such charges remain unpaid for thirty (30) days after such request for payment. Inland Truck & Equipment Ltd. may also refer such charges to its attorneys for collection and the customer will pay a reasonable attorney's fee.
7. Inland Truck & Equipment Ltd. and the customer knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in any litigation based upon or arising out of the repairs and services provided by Inland Truck & Equipment Ltd. or any parts or accessories sold by Inland Truck & Equipment Ltd. or any course of conduct, dealing, statements (whether oral or written), or any act of Inland Truck & Equipment Ltd. or the customer.
8. The sole and exclusive venue for any dispute or litigation arising under or concerning this Agreement shall be in the courts located in and for the province in which the repairs were performed and the parts or accessories were sold, and the parties irrevocably consent to the jurisdiction of said courts. The Repair Order/Invoice shall be construed and governed by the laws of the province in which the repairs were performed and the parts or accessories were sold.

Unit Number: **RG805**
Customer Number: **25029685**

6751BRS

Engine Hours:

INVOICE



INLAND

TRUCK & EQUIPMENT

1240 HIGHLAND AVE. BRANDON, MB. R7C1A7

Main: 204-728-6681

www.inland-group.com

GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

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COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	20	KENWORTH T680		1XKYD40X1LJ956151			850100 / 850100		J95615
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
26MAR19		26MAR2020	23:00 21MAY25		RG805	0.00	CASH	21MAY25	
R.O. OPENED		BOOKED		OPTIONS: SOLD-STK:21L11633					
07:43 08MAY25		12:11 21MAY25							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
SHOP	SUPPLIES						250.00

SHOP SUPPLIES

ENGINE IS MAKING A LOT OF NOISE WHEN RUNNING OPERATOR NOTICES IT ON THE DRIVERS SIDE. STEERING IS VERY DIFFICULT AND AIR IS DOWN ON THE TRUCK. DIAGNOSE AND ADVISE REPAIR DIRECTION.

GST

665.70

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 6186.43
PARTS AMOUNT	\$ 6883.93
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 113.00
MISC. CHARGES	\$ 130.75
TOTAL CHARGES	\$ 13314.11
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 665.70
PLEASE PAY THIS AMOUNT	\$ 13979.81

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