

This Certificate is issued under the authority of the Province of Saskatchewan

Decal # P269891

Station #: 71603	Station Name: Highliner Holdings Inc
Technician #: 90375	Technician Name: Ben Kendall
Signing Officer #: 89151	Signing Officer Name: Donna Mains

<b>Customer Details:</b>
Name: Highliner Holdings Inc. Address: 119 Dean Street, Carievale, Saskatchewan, s0c0p0

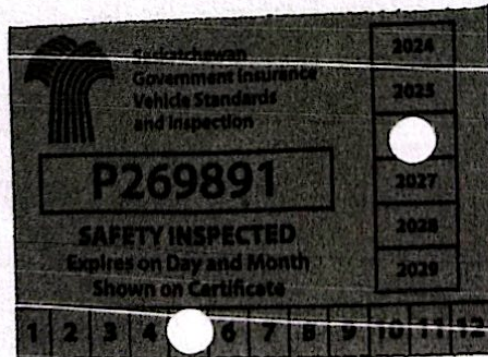
Inspection Completed Date: 28May2025	Inspection Expiry Date: 31May2026
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<b>Vehicle Details:</b>	
VIN: 2WKPDCCJ0XK955397	Odometer Reading: 333191 km
Year: 1999	Vehicle Make/Model: WESTERN STAR/HEAVY VEHICLE
Plate: 195msf	Jurisdiction: Saskatchewan
Unit: 261	

Message(s): VIN has been validated.

This certificate does not warranty or guarantee the condition of this vehicle's components and systems for any period of time.

P269891



# Inspection Certificate

VOID WITHOUT DECAL



This Certificate is issued under the authority of the Province of Saskatchewan

Vehicle Standards and Inspection

**Date Inspection Started**  
 day month year

**Date Inspection Completed**  
 day month year

**Inspection Expiry Date**  
 day month year

Truck (12 months)  Power Unit (6 months)   
 Bus  PMP Power Unit (12 months)   
 Motorcoach

Brake Type Air  Hydraulic

Pass  Fail  Out-of-Service Condition

FTR  TLV  PMVI

**INSPECTING STATION**

Station Number

Station Name  City

Signing Officer Number

Signing Officer Signature  Station Phone Number

Technician Number

Technician Signature

**PMP STATION DECAL ISSUED TO:**

PMP Station #  Station Name  City

PMP Technician #  Technician Signature

**Vehicle Owner:**

Address  City  Province  Postal Code  Phone

Licence Number  Prov.  Serial Number

Odometer Reading  km  mi  Make  Model  Year  Unit #

PMP MAINTENANCE USE ONLY  
(Non Inspecting Stations)

Circle Items Requiring Attention  
 R = Item Rejected C = Item Corrected

No.	R	C	DRIVER'S COMPARTMENT	Ref #	No.	R	C	ENGINE COMPARTMENT	Ref #
01			Vehicle Identification Number	5	24			Auxiliary Controls/Equip	5
02			Sun Visor Interior	8	25			Speedometer/Odometer	5
03			Horn Operation	5	26			Steering Lash/Travel	5
04			Mirrors	8	27			Accelerator Pedal/Actuator	1
05			Windshield Wipers/Washers	8	28			Engine Shut Down Control	1
06			Windshield Defroster/Heater	8	29			Engine Start Interlock	1
07			Windshield/Other Glass	8	30			Body Interior/Fixtures	8
08			Gear Position Indicator	1	No. R C BODY EXTERIOR Ref #				
09			Instrument Lamps	6					
10			Accessibility Features/Equip	5	31	X		Lamps	8
11			Auxiliary Heaters	5	32			Headlamp Aim	6
12			Auxiliary Drive Controls	5	33			Reflex Reflectors	6
13			Emergency Exits	8	34			Retro Reflective Markings	6
14			Floor/Step Well Covering	8	35			Body/Bumpers	8
15			Service/Exit Doors	8	36			Trailer Hitch	10
16			Indicator Lamps	5	37			Cab Grab Handles/Steps	8
17			Instruments/Gauges	5	38			Attached Equipment	8
18			Switches	7	39			Cargo Bodies/Vessels	8
19			Brake Pedal/Actuator	3	40			Sun Visor Exterior	8
20			Clutch/Clutch Pedal	1	41	Y		Mud Flaps /Fenders	8
21			Fire Extinguisher/Hazard Kit	5	42			Trailer Power Cord	7
22			Seats/Seat Belts/SRS	8	43			Chain/Headache Rack	5
23			Steering Column/Components	4	44			Auxiliary Compartments	8
					45			Hybrid Vehicle Drive Systems	1

An "X" placed in the box(es) below indicates a full brake inspection was performed with wheel(s) removed.

**Tire Tread Depth (in/mm)**

Front

Rear

**Drum Size / Rotor Thickness (in/mm)**

Front

Rear

**Brake Stroke (in/mm)**

Front

Rear

**Brake Cam Rotation (degree)**

Front

Rear

**Wheel Position**

**Vehicle Brake Lining Thickness (in/mm)**

Front

Rear

Remarks: Air leak @ Park brake button  
 Water in Front Headlight, Dim light  
 Pass side fender

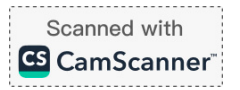
Record final accepted measurements in all areas above.

Vehicle received without repairs by:

Signature  This inspection is not an authorization for repair. Permission from the owner must be obtained.

0047-22 VEHICLE MUST BE CLEAN PRIOR TO INSPECTION

Vehicle Standards and Inspection Code







# HIGHLINER HOLDINGS INC.

## 250 Hour Service Checklist

C - changed / Repair  
A - good

Unit 99W5 Date March 2025 Engine Hours 2885 Truck km 333191

- C Oil change & Oil filter
- C Engine Oil level
- C Fuel Filters
- C Air Filters
- A Coolant levels
- A Differential Oil level
- A Hub Oil level
- A Belts & Engine Fan
- A Power steering fluid
- A Hood Safety Catch
- A All Lights
- A Reflectors
- A Horn
- A Mirrors
- A Windshield
- A Back up Alarm
- A Dash & Gauges
- A Seats & Seatbelts
- A Mud Flaps

- A Positive Air Shut off
- A Battery Terminals
- A Wheel Nuts
- A Tires & Rims
- A Hitch/Fifth Wheel
- A Frame & Cross Members
- A Airbags
- A Shocks
- A Springs
- A Hangers & Bolts
- A U-Bolts
- A Tank Bolts
- A U-joints
- A Hanger Bearing
- A Clutch Adjuster
- A Kingpins
- N/A Cyclone
- N/A Pump/Blower
- N/A Tank Valves

5th wheel  
air switch  
leaking

Brake Lining

Brake Stroke

Tread Depth

Tire Pressure


		105	105
		105   60	110   105
		105   110	110   110

Add Comment to Work Order Sheets



# INLAND

## TRUCK & EQUIPMENT

201 Shand Road, Estevan, SK S4A 1C8  
 Main: 306-637-2121 Toll Free: 866-332-2121  
 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

### Inland services customers in the following areas

British Columbia Saskatchewan Manitoba Yukon

Southern California Arizona New Mexico

**Return/Refund Policy:** Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

**Core Return Policy:** Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
17 MAR 25		17 MAR 25	17 MAR 25	35604ESP

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ACCOUNT NO. 37375  
 PHONE: (306) 928-2237  
 HIGHLINER HOLDINGS INC  
 \*\* EMAILED INVOICES \*\*  
 BOX 179  
 CARIEVALE, SK S0C 0P0

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PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT			
	35002		CHARGE	ESTEVAN SK 09:29			
QTY	SHIP	RD	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	MX900	MIRROR	NSTK	107.18	107.18
3	3	0	44302R	1 LIGHT-LED S/T/T 6DI P61		34.73	104.19
			ESTEVAN GST	10.57			
			ESTEVAN PST	12.68			
<p><i>Returned</i></p> <p><i>what truck??</i></p> <p><i>1999 water truck was from S for Dot's X</i></p>							
<p>PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS &amp; SERVICE ACCOUNT. INLAND PARTS &amp; SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.</p>							
CUSTOMER'S SIGNATURE							
X							
CHG						TOTAL	\$234.62
						PARTS	211.37
						SUBLET	
						FREIGHT	0.00
						SALES TAX	23.25

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



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**Core Return Policy:** Please return cores also within 30 days of original invoice date.

DATE ENTERED 11 MAR 25	YOUR ORDER NO.	DATE SHIPPED 11 MAR 25	INVOICE DATE 11 MAR 25	INVOICE NUMBER 35482ESP
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SOLD TO ACCOUNT NO. 37375 PHONE: (306) 928-2237  
 HIGHLINER HOLDINGS INC  
 \*\* EMAILED INVOICES \*\*  
 BOX 179  
 CARIEVALE, SK SOC 0P0

SHIP TO PAGE 1 OF 1

SHIP VIA	SLSM. 35002	B/L NO.	TERMS CHARGE	F.O.B. POINT ESTEVAN SK	13:35	
QTY	QTY	QTY	DESCRIPTION	BIN	NET	EXTENDED
1	0	1	MX900 MIRROR	NSTK	107.18	0.00
6	3	3	44302R LIGHT-LED S/T/T 6DI P6		34.73	104.19
			ESTEVAN GST	5.21		
			ESTEVAN PST	6.25		
			The following parts have been special ordered:			
		1	MX900 MIRROR			
		3	44302R LIGHT-LED			

99 WS

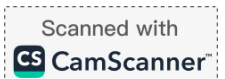
PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICEACCOUNT. INLAND PARTS & SERVICEACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PERMONTH OR 28.84% PER ANNUM.

PARTS	104.19
SUBLET	
FREIGHT	0.00
SALES TAX	11.46
CHG TOTAL	\$115.65

CUSTOMER'S SIGNATURE  
 X

THANK YOU FOR YOUR BUSINESS

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**Core Return Policy:** Please return cores also within 30 days of original invoice date.

DATE ENTERED 15 JAN 26	YOUR ORDER NO.	DATE SHIPPED 19 JAN 26	INVOICE DATE 19 JAN 26	INVOICE NUMBER 41821ESP
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ACCOUNT NO. 37375  
 PHONE: (306) 928-2237  
 HIGHLINER HOLDINGS INC  
 \*\* EMAILED INVOICES \*\*  
 BOX 179  
 CARIEVALE, SK SOC 0P0

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PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT			
	35011		CHARGE	ESTEVAN SK 08:25			
QTY	QUANTITY	PART NO.	DESCRIPTION	BIN	NET	EXTENDED	
1	1	0	5221641	SENSOR GP-SP	NSTK	409.36	409.36
			FREIGHT	30.00			
			ESTEVAN GST	20.47			
			ESTEVAN PST	24.56			

99 WS  
H20

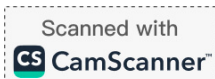
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CUSTOMER'S SIGNATURE  
X

PARTS	409.36
SUBLET	
FREIGHT	30.00
SALES TAX	45.03
<b>CHG TOTAL</b>	<b>\$484.39</b>

THANK YOU FOR YOUR BUSINESS

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**Core Return Policy:** Please return cores also within 30 days of original invoice date.

DATE ENTERED 07 JAN 26	YOUR ORDER NO. 99 WS H20	DATE SHIPPED 07 JAN 26	INVOICE DATE 07 JAN 26	INVOICE NUMBER 41590ESP
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ACCOUNT NO. 37375  
 PHONE: (306) 928-2237  
 HIGHLINER HOLDINGS INC  
 \*\* EMAILED INVOICES \*\*  
 BOX 179  
 CARIEVALE, SK S0C 0P0

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PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT			
	35004		CHARGE	ESTEVAN SK 07:15			
QTY	QTY	B/L	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	PPP2U006	MV-3 VALVE	E5A	283.98	283.98
			ESTEVAN GST	14.20			
			ESTEVAN PST	17.04			
PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICEACCOUNT. INLAND PARTS & SERVICEACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PERMONTH OR 28.84% PER ANNUM.						PARTS	283.98
CUSTOMER'S SIGNATURE						SUBLET	
X						FREIGHT	0.00
						SALES TAX	31.24
						CHG TOTAL	\$315.22

THANK YOU FOR YOUR BUSINESS

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