



Vehicle Standards and Inspection

Heavy Truck Inspection Certificate

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

Decal # P269892

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

Customer Details:	
Name: Highliner Holdings Inc.	Address: 119 Dean Street, Carlevale, Saskatchewan, s0c0p0

Inspection Completed Date: 28May2025	Inspection Expiry Date: 31May2026
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Vehicle Details:	
VIN: 2WLPALAV32KJ58614	Odometer Reading: 486938 km
Year: 2002	Vehicle Make/Model: WESTERN STAR/HEAVY VEHICLE
Plate: 471kcw	Jurisdiction: Saskatchewan
Unit: 258	

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.

P269892

Saskatchewan Government Insurance Vehicle Standards and Inspection

P269892

SAFETY INSPECTED

Expires on Day and Month Shown on Certificate

2024
2025
2026
2027
2028
2029

1	2	3	4	5	6	7	8	9	10	11	12
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Power Unit/Truck/Bus Inspection Certificate

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

VOID WITHOUT DECAL



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 #: []
 PMP Technician #: []
 Technician Signature: _____

Vehicle Owner: 1025-26

Address: _____ City: _____ Province: _____ Postal Code: _____ Phone: _____

471 KCLW 5K 2WL PALLAN 3KJ58614
 Licence Number Prov Serial Number
 486938 km ml Western Star 4900 2002 258
 Odometer Reading Make Model Year Unit #

3103 Hrs

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	28			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	X		Windshield/Other Glass	8	30			Body Interior/Fixtures	8
08			Gear Position Indicator	1					
09			Instrument Lamps	6	No. R C			BODY EXTERIOR	Ref #
10			Accessibility Features/Equip	5	31	X		Lamps	6
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			Mud Flaps /Fenders	6
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	10	12	17	16	18	18
Rear	12	12	16	16	18	17

Drum Size / Rotor Thickness (In/mm)

Front: _____ Rear: _____
 Front: _____ Rear: _____

Brake Stroke (In/mm)

Front: _____ Rear: _____
 Front: _____ Rear: _____

Brake Cam Rotation (degree)

Front: _____ Rear: _____
 Front: _____ Rear: _____

Wheel Position

Front:
 Rear:

Vehicle Brake Lining Thickness (In/mm)

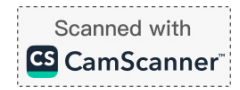
Front: _____ Rear: _____
 Front: _____ Rear: _____

Record final accepted measurements in all areas above.

Remarks: _____

Vehicle received without repairs by: _____

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



HIGHLINER HOLDINGS INC.

250 Hour Service Checklist

Unit 758 Date July 2025 Engine Hours ~~51220~~ 51220 Truck km 488732

- | | |
|--|---|
| <input checked="" type="checkbox"/> Oil change & Oil filter <i>15-40</i> | <input checked="" type="checkbox"/> Positive Air Shut off |
| <input checked="" type="checkbox"/> Engine Oil level <i>R-1804 CAT</i> | <input checked="" type="checkbox"/> Battery Terminals |
| <input checked="" type="checkbox"/> Fuel Filters <i>FF5319 - FS1000</i> | <input checked="" type="checkbox"/> Wheel Nuts |
| <input checked="" type="checkbox"/> Air Filters <i>153551 Donaldson</i> | <input checked="" type="checkbox"/> Tires & Rims |
| <input checked="" type="checkbox"/> Coolant levels | <input checked="" type="checkbox"/> Hitch/Fifth Wheel |
| <input checked="" type="checkbox"/> Differential Oil level | <input checked="" type="checkbox"/> Frame & CROSS Members |
| <input checked="" type="checkbox"/> Hub Oil level | <input checked="" type="checkbox"/> Airbags |
| <input checked="" type="checkbox"/> Belts & Engine Fan | <input checked="" type="checkbox"/> Shocks |
| <input checked="" type="checkbox"/> Power steering fluid | <input checked="" type="checkbox"/> Springs |
| <input checked="" type="checkbox"/> Hood Safety Catch | <input checked="" type="checkbox"/> Hangers & Bolts |
| <input checked="" type="checkbox"/> All Lights | <input checked="" type="checkbox"/> U-Bolts |
| <input checked="" type="checkbox"/> Reflectors | <input checked="" type="checkbox"/> Tank Bolts |
| <input checked="" type="checkbox"/> Horn | <input checked="" type="checkbox"/> U-joints |
| <input checked="" type="checkbox"/> Mirrors | <input checked="" type="checkbox"/> Hanger Bearing |
| <input checked="" type="checkbox"/> Windshield | <input checked="" type="checkbox"/> Clutch Adjuster |
| <input checked="" type="checkbox"/> Back up Alarm | <input checked="" type="checkbox"/> Kingpins |
| <input checked="" type="checkbox"/> Dash & Gauges | <input checked="" type="checkbox"/> Cyclone |
| <input checked="" type="checkbox"/> Seats & Seatbelts | <input checked="" type="checkbox"/> Pump/Blower |
| <input checked="" type="checkbox"/> Mud Flaps | <input checked="" type="checkbox"/> Tank Valves |

Brake Lining

Brake Stroke

Tread Depth

Tire Pressure

Unit 258

2002 Western Star

VIN 2NLPALAV32 KJ 58614

② Alt belts Good year # 13AV 1395
Continental # 17551

② fan belts Good year # 15AV 1590
Continental # 22630

① primary fuel filter Fleet guard # FF105

① final fuel filter Fleet guard # FF5319

① air filter Donaldson # P153551

① Oil filter Napa # 7792 ~~7792~~
Cat # 1R-0749

Steering axel wheel seal Stenoco # 3828064

Rear wheel seal Stenoco # 392-9131 (2106)

Outer wheel brg Timkin # set 403TRB

Inner wheel brg Timkin # set 401TRB

front drive pinion seal Meritor # R94 5008

thru shaft pinion seal Meritor # A1 1205/2729

Hyd filter Baldwin # BT287-10

Hyd Star # U3K3FE

Alt Delco Remy # 8600310 160 amp



2867606 Manitoba Ltd
 59 Limestone Road
 Brandon, MB R7A 7L5
 Ph: (204) 729-9172
 https://rcbtruckrepair.ca
 https://rocksolidparts.ca

Bill To	Customer No.	Ship To	Customer No.
	009730		009730
HIGHLINER HOLDINGS 119 DEAN STREET CARIEVALE, SK S0C 0P0 CANADA		HIGHLINER HOLDINGS 119 DEAN STREET CARIEVALE, SK S0C 0P0 CANADA	

PG 1 OF 1

INVOICE

001-052237

MASTERCARD INVOICE

Branch	RCB Truck & Trailer Repair		GST Number	132670019RT0001	Reference Number	001-052237
Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via	TWZ 2
3/11/26	CRB	3/11/26 52237				

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)	Net Amount
1	1		FAI 381801 PUMP, ASSY., WATER	TG	633.400 EA	633.40
			GOODS & SERVICES TAX (CODE G)	G)	\$31.67	
			PROVINCIAL SALES TAX (CODE T)	T)	\$44.34	
<p>02 WS H 20</p>						

RCB TRUCK & TRAILER REPA
 59 LIMESTONE ROAD
 BRANDON, MB R7A7L5
 2047299172

SALE

IMD: 6584085
 TID: 001
 Batch #: 070001
 03/11/26
 APPR CODE: 01859
 MASTERCARD
 *****898
 REF#: 00000006
 RRN: 00000006
 13-20-33
 Chip
 /

AMOUNT \$709.41

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TS: EB 00

BY ENTERING A VERIFIED PIN
 CARDHOLDER AGREES TO PAY ISSUER
 SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

Prepared
 14:20

SUBTOTAL	633.40
TAX	76.01
TOTAL	709.41

HIGHLINER HOLDINGS INC.

250 Hour Service Checklist

Unit 58 Date Nov 23 Engine Hours 51577 Truck km _____

- | | |
|--|--|
| <input checked="" type="checkbox"/> Oil change & Oil filter ⁵⁻²¹⁰ <u>46691A</u> | <input type="checkbox"/> Positive Air Shut off |
| <input checked="" type="checkbox"/> Engine Oil level | <input type="checkbox"/> Battery Terminals |
| <input type="checkbox"/> Fuel Filters <u>3674</u> | <input type="checkbox"/> Wheel Nuts |
| <input type="checkbox"/> Air Filters | <input type="checkbox"/> Tires & Rims |
| <input type="checkbox"/> Coolant levels <u>Stronger coolant</u> | <input type="checkbox"/> Hitch/Fifth Wheel |
| <input type="checkbox"/> Differential Oil level <u>42</u> | <input type="checkbox"/> Frame & Cross Members |
| <input type="checkbox"/> Hub Oil level | <input type="checkbox"/> Airbags |
| <input type="checkbox"/> Belts & Engine Fan | <input type="checkbox"/> Shocks |
| <input type="checkbox"/> Power steering fluid | <input type="checkbox"/> Springs |
| <input type="checkbox"/> Hood Safety Catch | <input type="checkbox"/> Hangers & Bolts |
| <input type="checkbox"/> All Lights | <input type="checkbox"/> U-Bolts |
| <input type="checkbox"/> Reflectors | <input type="checkbox"/> Tank Bolts |
| <input type="checkbox"/> Horn | <input type="checkbox"/> U-joints |
| <input type="checkbox"/> Mirrors | <input type="checkbox"/> Hanger Bearing |
| <input type="checkbox"/> Windshield | <input type="checkbox"/> Clutch Adjuster |
| <input type="checkbox"/> Back up Alarm | <input type="checkbox"/> Kingpins |
| <input type="checkbox"/> Dash & Gauges | <input type="checkbox"/> Cyclone |
| <input type="checkbox"/> Seats & Seatbelts | <input type="checkbox"/> Pump/Blower |
| <input type="checkbox"/> Mud Flaps | <input type="checkbox"/> Tank Valves |

Brake Lining

Brake Stroke

Tread Depth

Tire Pressure

Add Comment to Work Order Sheets

CMT Mechanical Ltd.
 Box 629
 Oxbow, SK S0C 2B0, CA
 shane@cmtmechanical.com
 3064619632



Invoice: 10464
Date: 9/9/2025

Bill To
 Highliner Holdings

 P: (306) 555-5555

Remit Payment To
 CMT Mechanical Ltd.
 Box 629
 Oxbow, SK S0C 2B0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
4163	Net 30	10/9/2025	Not Provided		

Item	Description	Quantity	Rate	Amount
Labor	Engine / Overhaul / Aug.15/25-truck burning coolant, remove intake valve covers, jakes rockers and injectors, check cylinders with borescope cylinder #5 has coolant leaking into it thru head gasket, did A cylinder blow down and when blowing into cylinder #5 air/bubbles can be heard back thru the coolant reservoir. - Created: 8/15/2025 Completed: 9/9/2025	2.00000	\$130.00	\$260.00
Parts	Kit, Head, Bolt	1.00000	\$586.24	\$586.24
Parts	Camshaft	1.00000	\$1,560.43	\$1,560.43
Parts	CAT C15 head set	1.00000	\$1,091.56	\$1,091.56
Parts	Plate, Spacer	1.00000	\$687.84	\$687.84
Parts	Dowel	1.00000	\$27.32	\$27.32
Parts	dowel	1.00000	\$19.39	\$19.39
Parts	Dowel	1.00000	\$30.68	\$30.68
Parts	Gasket, cam	1.00000	\$76.74	\$76.74
Parts	O-ring	1.00000	\$22.77	\$22.77
Subtotal				\$4,362.97
Labor	Engine / Overhaul / Aug.18/25-drain coolant, remove: air to air hoses, remove turbo, thermostat housings, exhaust manifold, fan clutch, ac compressor and bracket, coolant and fuel lines, return fuel line, time engine, remove cam gear, intake horn, intake sensors, remove head and locate headgasket issue, remove spacer plate, clean block and liners, start cleaning head, inspect parts - Created: 8/18/2025 Completed: 9/9/2025	10.00000	\$130.00	\$1,300.00
Subtotal				\$1,300.00
Labor	Engine / Overhaul / Aug.19/25-remove skid plate drain oil, remove oil pan, remove piston 5 and liner, clean head - Created: 8/20/2025 Completed: 9/9/2025	4.50000	\$130.00	\$585.00
Subtotal				\$585.00
Labor	Fuel System / Injectors / Aug.20/25-clean counterbore, clean injectors - Created: 8/20/2025 Completed: 9/9/2025	1.50000	\$130.00	\$195.00
Parts	Gasket, turbo	1.00000	\$15.49	\$15.49

Parts	Kit, stud, exhaust manifold	1.00000	\$249.96	\$249.96
Parts	Bearing, rod std	1.00000	\$40.19	\$40.19
Parts	Cylinder head and inspection	1.00000	\$6,182.63	\$6,182.63
			Subtotal	\$6,683.27
Labor	Engine / Overhaul / Aug.27/25-remove and replace block dowels for head - Created: 8/27/2025 Completed: 9/9/2025	1.50000	\$130.00	\$195.00
Parts	Injector	1.00000	\$903.06	\$903.06
Parts	Kit liner crev design	1.00000	\$191.20	\$191.20
Parts	Screw hex HD	6.00000	\$8.68	\$52.08
Parts	Set piston ring	1.00000	\$155.97	\$155.97
			Subtotal	\$1,497.31
Labor	Engine / Overhaul / Sept.2/25-swap all fittings/sensors from old head to the new one, clean the thermostat housing and replace thermostats, make sure counter bore and deck is clean, reseal all injectors, clean up oil pan and pan bolts - Created: 9/2/2025 Completed: 9/9/2025	4.00000	\$130.00	\$520.00
			Subtotal	\$520.00
Labor	Engine / Overhaul / Sept.3/25-lube liner orings and put onto new liner, install new liner, clean piston and rod, check end gap on new ring set, change connecting rod bearing, install new rings on piston and install in engine and torque cap, install and torque oil cooler jet, make sure deck clean and install new shim spacer plate and all sealing pucks, put new head gasket on, set new head on block and torque down, install cam gear (1/2 tooth out), remove idler gear and adjust back lash, close up front of engine - Created: 9/3/2025 Completed: 9/9/2025	8.50000	\$130.00	\$1,105.00
			Subtotal	\$1,105.00
Labor	Engine / Overhaul / Sept.4/25-install exhaust studs and exhaust manifold and torque, install thermostat housing and torque, put ac compressor and alternator, put turbo on, hook up electrical,put oil pan on and torque, put coolant in and check for leaks and fix leaks, clean parts - Created: 9/4 /2025 Completed: 9/9/2025	7.00000	\$130.00	\$910.00
Parts	Sleeve - assy exhaust	6.00000	\$53.59	\$321.54
Parts	Kit gasket pan(C15)"	1.00000	\$346.82	\$346.82
Parts	Filter, air	1.00000	\$136.93	\$136.93
Parts	Filter - oil	1.00000	\$42.55	\$42.55
Parts	Filter - fuel	1.00000	\$34.75	\$34.75
Parts	Filter - Fuel/water	1.00000	\$30.99	\$30.99
Parts	1/2"	1.00000	\$11.25	\$11.25
Parts	Fleetcool EX 50/50 Premix Coolant	51.00000	\$4.53	\$231.03
			Subtotal	\$2,065.86
Labor	Engine / Overhaul / Sept.5/25-install top end, set valves injectors and jakes, and start - Created: 9/5/2025 Completed: 9/9/2025	6.50000	\$130.00	\$845.00
Parts	Hose, 100R5 DOT SAE-J1402/ft	11.25000	\$8.98	\$101.03
Parts	Fitting, FJIC/FSAE	4.00000	\$17.14	\$68.56
Parts	spacer AS	1.00000	\$53.14	\$53.14

Parts	arm A UI ROCK	2.00000	\$719.03	\$1,438.06
Parts	arm a v rock	1.00000	\$448.81	\$448.81
Parts	T4 triple protection 15W40/L	44.00000	\$8.51	\$374.44
Parts	AMG HI-Amp stud mount fuse - 100A	1.00000	\$13.80	\$13.80
			Subtotal	\$3,342.84

Labor	Engine / Overhaul / Sept.6/25-recheck cam idler backash, zip tie all electrical and lines, put up skid plate, run truck check for leaks - Created: 9 /6/2025 Completed: 9/9/2025	3.50000	\$130.00	\$455.00
			Subtotal	\$455.00

Unit: VIN: 2WLPALAV32KJ58614
 2002 Western Star Trucks 4900
 Chassis: 785,010 Kilometers
 Engine: 51,259 Hours

Labor	\$6,370.00
Parts	\$15,547.25
Shop Supplies	\$318.50
Pre-Charge Subtotal	\$22,235.75
GST (5% of \$22,235.75)	\$1,111.79
SK PST (6% of \$22,235.75)	\$1,334.15
Total	\$24,681.68
Payments & Credits	\$0.00
Balance Due	\$24,681.68

Should you wish to pay your invoice via e-transfer, please use our new email address: ar@cmtmechanical.com Thank you!

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

GST # 83139 4119 RT001



Warner Truck Industries Ltd.
330 4TH AVENUE EAST REGINA, SK S4N 4Z6

TEL: (306) 359-1930
 FAX: (306) 359-3453
 TOLL FREE: (800) 667-1930

Fun Friendly People
 G.S.T. Registration Number 101890804 RT0001
 P.S.T. Registration Number 1179522

ESTIMATE: E100068827
 PARTS INVOICE: X100325702:01

BILL TO
 HIGHLINER HOLDINGS - 36626
 BOX 179
 DEAN ST
 CARIEVALESK SOC 0P0
 P: (306) 928-2237
 F:

DELIVER TO
 HIGHLINER HOLDINGS - 36626
 BOX 179
 119 DEAN ST
 CARIEVALE SK SOC 0P0
 P: (306) 928-2237
 F:

Effective March 1 we will no longer mail invoices unless you request we do.
 We have email delivery options you can sign up at ar@warnerindustries.ca

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	CAB CARD	TERMS	CUSTOMER REFERENCE
8/13/2025	WAREHOUSE PICKUP	8/13/2025	ROB T.				NET30	CSPN

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST	UNIT PRICE	EXTD PRICE
1		A22-73379-004	SEE NOTE. CONTROL-HVAC PNL.RTR	C207D	840.57	682.10	682.10

*02 WS H2O
 #259*

Estimate is valid for thirty (30) days from date of the estimate.

- Special order parts, electrical parts, and open kits are not returnable.
- Stocking parts returned after 30 days are subject to restocking fee of up to 25%.
- Warner Industries is not responsible for broken glass shipped via common courier.
- Cores returned after 90 days will not be accepted for credit.

Remittance address: 301 A 1st ave, Regina, Sask, S4N 4Z1

SUB-TOTAL	682.10
PREPAY	0.00
PST	40.93
GST	34.10
SHIPPING	0.00
TOTAL	757.13

Thank you for your business

SALE TYPE PC

SIGNATURE X _____