



Vehicle Standards and Inspection

Heavy Truck Inspection Certificate

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

Decal # P269890

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, Carlevalle, Saskatchewan, s0c0p0

Inspection Completed Date: 28May2025	Inspection Expiry Date: 31May2026
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Vehicle Details:	
VIN: 1NKDXBEX47J900238	Odometer Reading: 137823 km
Year: 2007	Vehicle Make/Model: KENWORTH/HEAVY VEHICLE
Plate: 979JJN	Jurisdiction: Saskatchewan
Unit: v132	

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.

P269890

2025

2026



HIGHLINER HOLDINGS INC.

250 Hour Service Checklist

Unit V132 Date Feb 2005 Engine Hours 18127 Truck km 137785

- C Oil change & Oil filter
- C Engine Oil level
- C Fuel Filters
- G Air Filters
- Coolant levels *Added 4L*
- Differential Oil level
- Hub Oil level
- Belts & Engine Fan
- Power steering fluid
- Hood Safety Catch
- All Lights
- Reflectors
- Horn
- Mirrors
- Windshield
- Back up Alarm
- Dash & Gauges
- Seats & Seatbelts
- Mud Flaps

VP10364

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

 Transmission Fluid
 Brake Lining Brake Stroke

Tread Depth Tire Pressure

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 21 APR 25	YOUR ORDER NO.	DATE SHIPPED 21 APR 25	INVOICE DATE 21 APR 25	INVOICE NUMBER 36410ESP
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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	09:31		
QTY	QTY	QTY	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	DRIVELINE	DRIVELINE REBUILD	NSTK	2300.00	2,300.00
			FREIGHT	50.00			
			ESTEVAN GST	115.00			
			ESTEVAN PST	138.00			
<i>07 Kw vac</i>							
PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & 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.					PARTS		2,300.00
					SUBLET		
					FREIGHT		50.00
					SALES TAX		253.00
CUSTOMER'S SIGNATURE					CHG	TOTAL	\$2,603.00
X							

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



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DATE ENTERED 11 APR 25	YOUR ORDER NO.	DATE SHIPPED 11 APR 25	INVOICE DATE 11 APR 25	INVOICE NUMBER 36250ESP
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 PHONE: (306) 928-2237
 HIGHLINER HOLDINGS INC
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 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			
	35011		CHARGE	ESTEVAN SK 09:23			
QTY	QTY	QTY	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	512894ETN	KIT-OUTPUT SHAFT D4 B2F		513.79	513.79
			ESTEVAN GST	25.69			
			ESTEVAN PST	30.83			

what truck?
2007 KW
Voc truck

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PARTS	513.79
SUBLET	
FREIGHT	0.00
SALES TAX	56.52
CHG TOTAL	\$570.31

CUSTOMER'S SIGNATURE

X

THANK YOU FOR YOUR BUSINESS

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INLAND

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DATE ENTERED 25 MAR 25	YOUR ORDER NO.	DATE SHIPPED 28 MAR 25	INVOICE DATE 28 MAR 25	INVOICE NUMBER 35785ESP
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 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		
	35002		CHARGE	ESTEVAN SK 07:58		
QTY	QTY	QTY	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	922260-2 DRIVESHAFT-SHORT CO NSTK		2432.55	2,432.55
			ESTEVAN GST		121.63	
			ESTEVAN PST		145.95	

*What truck?
 2007 Kenworth
 L/E truck*

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PARTS	2,432.55
SUBLET	
FREIGHT	0.00
SALES TAX	267.58
CHG TOTAL	\$2,700.13

CUSTOMER'S SIGNATURE

X

THANK YOU FOR YOUR BUSINESS

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DATE ENTERED 21 MAR 25	YOUR ORDER NO. V-132	DATE SHIPPED 21 MAR 25	INVOICE DATE 21 MAR 25	INVOICE NUMBER 35717ESP
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PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT			
	35004		CHARGE	ESTEVAN SK 06:37			
QTY	SHIP	P.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	5060578	V-RIBBEDBELT	BELT	28.21	28.21
1	1	0	5080933	V-RIBBEDBELT	BELT	47.13	47.13
1	1	0	4735-44003-14	BLADE-FAN	RACK8C	287.39	287.39
			ESTEVAN GST	18.14			
			ESTEVAN PST	21.76			

2007 KW
 Vac.

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PARTS	362.73
SUBLET	
FREIGHT	0.00
SALES TAX	39.90
CHG TOTAL	\$402.63

CUSTOMER'S SIGNATURE

X

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Signing Officer Name: Donna Mains

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