

2025

Heavy Truck Inspection Certificate

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

Decal # P269897

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, Carievale, Saskatchewan, s0c0p0

Inspection Completed Date: 09May2025

Inspection Expiry Date: 31May2026

Vehicle Details:

VIN: 5KKPAEAVX7PY20377

Odometer Reading: 130329 km

Year: 2007

Vehicle Make/Model: WESTERN STAR/HEAVY VEHICLE

Plate: 453ffa

Jurisdiction: Saskatchewan

Unit: v130

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.

P269897

HIGHLINER HOLDINGS INC.

250 Hour Service Checklist

Unit V130 Date March 2025 Engine Hours 20148 Truck km 130329

- | | |
|---|------------------------------------|
| <u>C</u> Oil change & Oil filter | <u>A</u> Positive Air Shut off |
| <u>C</u> Engine Oil level | <u>A</u> Battery Terminals |
| <u>C</u> Fuel Filters | <u>A</u> Wheel Nuts |
| <u>C</u> Air Filters | <u>A</u> Tires & Rims |
| <u>S</u> Coolant levels - add 2L | <u>A</u> Hitch/Fifth Wheel |
| <u>S</u> Differential Oil level - Seal leak | <u>A</u> Frame & Cross Members |
| <u>A</u> Hub Oil level | <u>A</u> Airbags |
| <u>A</u> Belts & Engine Fan | <u>A</u> Shocks |
| <u>A</u> Power steering fluid | <u>A</u> Springs |
| <u>A</u> Hood Safety Catch | <u>A</u> Hangers & Bolts |
| <u>A</u> All Lights | <u>A</u> U-Bolts |
| <u>A</u> Reflectors | <u>A</u> Tank Bolts |
| <u>A</u> Horn | <u>A</u> U-joints |
| <u>A</u> Mirrors | <u>A</u> Hanger Bearing |
| <u>A</u> Windshield | <u>A</u> Clutch Adjuster |
| <u>A</u> Back up Alarm | <u>A</u> Kingpins |
| <u>A</u> Dash & Gauges | <u>A</u> Cyclone |
| <u>A</u> Seats & Seatbelts | <u>A</u> Pump/Blower |
| <u>A</u> Mud Flaps | <u>C</u> Tank Valves load valve d: |

Brake Lining

Brake Stroke

/	/		
/	-		
/	/		
/	/		

Tread Depth

Tire Pressure

17	18		
12	15		
19	20		
20	21		

Invoice ID: IN-20117



P: 403-314-2265
 F: 403-314-2249
 225 Burnt Ridge Road
 Red Deer County, AB T4S 0K6

Rebel Metal Fabricators Ltd.
 225 Burnt Ridge Road
 Red Deer County, AB T4S 0K6

Date: Apr 25, 2023
 Order No: CO-16893
 Page No: 1
 F.O.B:

Ad-5

Sold To	Ship To
HIGHLINER HOLDINGS INC BOX 179 CARIEVALE, SK S0C 0P0 CANADA	HIGHLINER HOLDINGS 119 DEAN ST 306-928-2237//306-483-8988 CARIEVALE, SK S0C 0P0 CANADA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS			
HIGHOL		Net 30 Days from Invoice	Freight: Collect			
SALES REP ID	SHIPPING METHOD		SHIP DATE	INVOICE DUE DAT		
KEVIN	PUROLATOR		Apr 25, 2023	May 25, 2023		
QUANTITY			T	UNIT	EXTENDED	
ORD	SHP	BCK	PART	DESCRIPTION	PRICE	PRICE

3	3		0 13048	FLOAT ARM, 72", 8" BALL	\$135.00	\$405.00
12	12		0 16-0301	BEARING, BALL, SINGLE ROW 3/4ID X 1 5	\$5.35	\$64.20
12	12		0 16-0309	SHAFT RING SEAL, 3/4 ID X 1 5/8 OD	\$5.10	\$61.20
12	12		0 16-2833	STEEL WASHER, FLOAT BOWL	\$9.75	\$117.00
12	12		0 16-2837	SNAP RING, 1 3/4 INTERNAL	\$1.15	\$13.80
4	4		0 30-1774	VALVE, PISTON GATE 4" BRASS, FNPT	\$265.00	\$1,060.00
8	8		0 30-1710	CAMLOCK 4" MCAM X MNPT "F" AL	\$20.00	\$160.00
8	8		0 30-1699	CAMLOCK 4" MCAM X FNPT "A" ALUMIN	\$14.25	\$114.00

ORDER SPECIFICATIONS

SUB TOTAL:	\$1,995.20
FEDERAL GST	\$99.76
TOTAL AMOUNT DUE: CAD	\$2,094.96

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**
 225 Burnt Ridge Road
 Red Deer County, AB T4S 0K6

GST#: 867617771RT001



Rebel Metal Fabricators Ltd.
 110-129 Queens Drive
 Red Deer, AB T4P 0R8

Invoice ID: **IN-26695**

Date: **Jan 05,2026**
 Order No: **CO-22611**
 Page No: **1**
 F.O.B:

Sold To
HIGHLINER HOLDINGS INC BOX 179 CARIEVALE, SK S0C 0P0 CANADA

Ship To
HIGHLINER HOLDINGS 119 DEAN ST 306-928-2237//306-483-8988 CARIEVALE, SK S0C 0P0 CANADA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS	
HIGHOL		Net 30 Days from Invoice	Freight: Billed	
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE	
KEVIN	PURO	Jan 05,2026	Feb 04,2026	
QUANTITY		DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORD	SHP	PART		

1	1	14-0101	SWITCH, AIR TOGGLE 3 POSITION ON-OFF-ON	\$115.00	\$115.00
6	6	16-0309	SHAFT RING SEAL, 3/4 ID X 1 5/8 OD	\$5.10	\$30.60
1	1	40-2449	HYD MOTOR, VIBRATOR (MHVS150)	\$810.00	\$810.00
2	2	HP33RNL8-12	FILTER ELEMENT, HYDAC FOR #02-4697	\$177.00	\$354.00
ORDER SPECIFICATIONS					

SUB TOTAL: \$1,309.60
FEDERAL GST \$65.48
TOTAL AMOUNT DUE: CAD \$1,375.08

SELLER SIGNATURE: _____

BUYER SIGNATURE: _____

Rebel Vac Systems

This sale is subject to the Terms and Conditions of Sale of Rebel Metal Fabricators Ltd. that can be accessed and viewed on our website at www.rebelvac.ca. The Purchaser acknowledges that those Terms and Conditions of Sale will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Rebel Metal Fabricators Ltd.
RESTOCKING CHARGE & NON-RETURNABLE ITEMS
 All returns after 90 days are subject to a restocking fee of 15% of the value of the goods.
 Items must be unopened & in original condition to be accepted. Electronics & custom parts are non-refundable & sales are final.

Rebel Industrial Coatings

Damages must be reported within 10 days of delivery
 Warranty is valid for 30 days after damages are reported on smaller parts
 Tanks are on the discretion of RIC Management
 visit www.cciglobal.ca

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE HAVE BEEN EXPORTED IN ACCORDANCE WITH THE APPLICABLE U.S. OR CANADIAN EXPORT CONTROL LAWS AND U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**
 110-129 Queens Drive
 Red Deer, AB T4P 0R8

GST#: 867617771RT001



P: 403-314-2265
 F: 403-314-2249
 225 Burnt Ridge Road
 Red Deer County, AB T4S 0K6

Invoice ID: IN-20135

Date: Apr 26, 2023
 Order No: CO-16909
 Page No: 1
 F.O.B:

Rebel Metal Fabricators Ltd.
 225 Burnt Ridge Road
 Red Deer County, AB T4S 0K6

Sold To
HIGHLINER HOLDINGS INC BOX 179 CARIEVALE, SK S0C 0P0 CANADA

Ship To
HIGHLINER HOLDINGS 119 DEAN ST 306-928-2237//306-463-8988 CARIEVALE, SK S0C 0P0 CANADA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS		
HIGHOL		Net 30 Days from Invoice	Freight: Collect		
SALES REP ID		SHIPPING METHOD	SHIP DATE	INVOICE DUE DAT	
KEVIN		PUROLATOR	Apr 26, 2023	May 26, 2023	
QUANTITY		DESCRIPTION	T	UNIT	EXTENDED
ORD	SHP		BCK	PART	PRICE

4	4	0 HP33RNL8-12 FILTER ELEMENT, HYDAC FOR #02-4697		\$168.00	\$672.00
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ORDER SPECIFICATIONS

SUB TOTAL:	\$672.00
FEDERAL GST	\$33.60
TOTAL AMOUNT DUE: CAD	\$705.60

SELLER SIGNATURE: _____

BUYER SIGNATURE: _____

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THESE COMMODITIES, TECHNOLOGY OR SOFTWARE HAVE BEEN EXPORTED IN ACCORDANCE WITH THE APPLICABLE U.S. OR CANADIAN EXPORT CONTROL LAWS AND U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. OR CANADIAN LAW PROHIBITED.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

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 225 Burnt Ridge Road
 Red Deer County, AB T4S 0K6

GST#: 867617771RT001

2007 Western Star
Tri drive.

VIN SKKPAEAUX7PY20377

② Air filters Luberfiner # LAF 4816
or

Donaldson # P5341816

① Oil filter Cat # IR 1808 Napa # 7792

① primary fuel filter Donaldson # P550105 Napa # 3406
or

Luberfiner # LFF 5

① secondary fuel filter Cat # IR0749 Napa # 3674

① Alt belt Dayco # 5060548 6PK ~~1388~~ 1388

① fan belt Dayco # 5081088 8PK 9760

① Rear Rear u-joint Spicer # 5-280X 1710 series

② Rear agitator seals timkin # ~~416654~~ 416654

② Rear agitator bearings national # uels 215-215DINRW3

50 weight oil in agitator
120 gear oil in blower

Power Unit/Truck/Bus 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: 2025-26 safety

Address _____ City _____ Province _____ Postal Code _____ Phone _____

4-53 FFA SK 5K KPAE AVX 7P4 20377
 Licence Number Prov Serial Number

130329 US 400FA 2007 V150
 Odometer Reading km mi Make Model Year Unit #

20148113

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					
09			Instrument Lamps	6	No. R C			BODY EXTERIOR	Ref #
10			Accessibility Features/Equip	5	31			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	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
					No. R C			CHASSIS	Ref #
					46			Hyd Brake System/Components	3.1
					47			Cab/Hood Safety Catches	8
					48			Power Steering System	4
					49			Fuel System	1
					50			Battery/Wiring Condition	7
					51			Air Suspended Cab	8
					52			Cab Mounts	8
					53			Drive Belts	1
					54	X		Air Brake System/Components	3.2
					55			Wheel Bearings	9
					56			King Pins/Ball Joints	4
					57			Steering Linkage	4
					58			Tires/Wheels	9
					59			Self-Steering Axle	4
					60			Engine/Transmission Mounts	1
					61			Frame/Crossmembers/Mounts	8
					62	X		Suspension/Axles <i>Pinion Sq 2-5h</i>	1
					63			Drive Shaft/Universal Joints	1
					64			Exhaust/Emission System	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 Cam Rotation (degree)

Front: 50 62 32 51 Rear: 46 28 66 44

Vehicle Brake Lining Thickness (in/mm)

Front: [] [] [] [] [] [] [] [] [] [] Rear: [] [] [] [] [] [] [] [] [] []

Brake Stroke (in/mm)

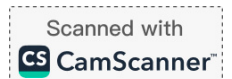
Front: [] [] [] [] [] [] [] [] [] [] Rear: [] [] [] [] [] [] [] [] [] []

Remarks: Inlet Seal leaking, front

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.





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
13 FEB 25	SHOP	13 FEB 25	13 FEB 25	34834ESP

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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			
UDL	35004		CHARGE	ESTEVAN SK 06:28			
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	AD2001	AIR DRYER ASSY CROS A2E		269.50	269.50
1	1	0	AC2001	CARTRIDGE-NEW AIR D A2D		52.30	52.30
			PLPC	MKC25FEB7253 TRP AIR DR			-4.00
			ESTEVAN GST	16.09			
			ESTEVAN PST	19.31			

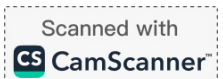
*2007 WS
vac*

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 28.84% PER ANNUM.	PARTS	317.80
	SUBLET	
	FREIGHT	0.00
	SALES TAX	35.40
	CHG TOTAL	\$353.20

CUSTOMER'S SIGNATURE
X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY





INLAND

TRUCK & EQUIPMENT

201 Shand Road, Estevan, SK S4A 1C8
 Main: 306-637-2121 Toll Free: 866-332-2121
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Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED 08 JAN 25	YOUR ORDER NO.	DATE SHIPPED 14 JAN 25	INVOICE DATE 14 JAN 25	INVOICE NUMBER 34006ESP
---------------------------	----------------	---------------------------	---------------------------	----------------------------

S
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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. 35011	B/L NO.	TERMS CHARGE	F.O.B. POINT ESTEVAN SK	07:16	
QTY	QTY	QTY	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	7W5499 ELBOW	D4D	63.84	63.84
1	1	0	8M7065 GASKET	NSTK	3.29	3.29
			ESTEVAN GST		3.36	
			ESTEVAN PST		4.03	

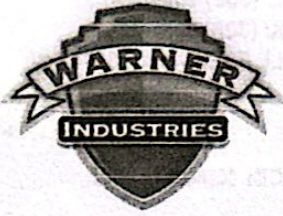
07 WS VAC

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	67.13
	SUBLET	
	FREIGHT	0.00
	SALES TAX	7.39
	CHG TOTAL	\$74.52

CUSTOMER'S SIGNATURE
X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



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

PARTS INVOICE: X100314615:01

BILL TO
 HIGHLINER HOLDINGS - 36626
 BOX 179
 DEAN ST
 CARIEVALESKS0C 0P0
 P: (306) 928-2237
 F:

DELIVER TO
 HIGHLINER HOLDINGS - 36626
 BOX 179
 119 DEAN ST
 CARIEVALE SK S0C 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
2025-03-20	FLATLANDER	3/24/2025	ROB T.				NET30	V130

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST	UNIT PRICE	EXTD PRICE
1		WWS 67026-7053	ROD END PIVOT HOOD H	HLDRT	150.19	122.63	122.63

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	122.63
PREPAY	0.00
PST	7.36
GST	6.13
SHIPPING	0.00
TOTAL	136.12
SALE TYPE	PC

Thank you for your business

SIGNATURE X _____



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

PARTS INVOICE: X100311815:01

BILL TO
 HIGHLINER HOLDINGS - 36626
 BOX 179
 DEAN ST
 CARIEVALESKSOC OPO
 P: (306) 928-2237
 F:

DELIVER TO
 HIGHLINER HOLDINGS - 36626
 BOX 179
 119 DEAN ST
 CARIEVALE SK SOC OPO
 P: (306) 482-7049
 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
2/12/2025	SHIP WITH DONNY	2/18/2025	BRAD				NET 30	J58614 - BEN

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST	UNIT PRICE	EXTD PRICE
1		ABP N60B DW1279	FTL/WWS-W/S LH CONSTELLA	R301ER	277.64	189.69	189.69

2007 WWS
 Vaz

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	189.69
PREPAY	0.00
PST	11.38
GST	9.48
SHIPPING	0.00
TOTAL	210.55

Thank you for your business

SALE TYPE PC

SIGNATURE X _____



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

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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 10 JUN 25	YOUR ORDER NO. 07 W/STAR	DATE SHIPPED 10 JUN 25	INVOICE DATE 10 JUN 25	INVOICE NUMBER 37369ESP
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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 12:44		
QTY	QTY	QTY	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	1685248CAT SEAL - ISOLATION	D4TP	199.38	199.38
			ESTEVAN GST		9.97	
			ESTEVAN PST		11.96	

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 26.84% PER ANNUM.

CUSTOMER'S SIGNATURE

X

PARTS	199.38
SUBLET	
FREIGHT	0.00
SALES TAX	21.93
CHG TOTAL	\$221.31

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY