

New Liskeard Kenworth

P.O. Box 98 (POJ 1P0) | 499 Radley Hill Road (POJ 1P0)
New Liskeard, ON
Phone 705-647-3100 | Fax 705-647-3131 | Toll Free 877-867-3100
Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com
HST# R121170443



Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: 02P842178
Date / Time: 1/19/2024 10:33:37AM
Parts Order: 842178
Customer: 56499
Branch: NLK
Invoice Total: \$516.36
*** Charge ***
Page 1 of 1

Bill To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Ship To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0
Office Phone: 705-647-2590
Fax: 705-647-4087
Email:
kellylogging@dniemitrucking.ca

Customer P/O: 108

Inside Slmn: astrange

Delivery Method: HOLD FOR PICKUP

FAX NO. 705-672-2234

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
10001388	HD Bracket Kit,4850HD,PP,TPRD,BLK	EA	1	\$714.00	\$456.96	\$456.96

GST/HST Number:

Detail Tax Info:

HST

\$59.40

Total: \$59.40

Invoice Subtotal: \$456.96
Total Tax: \$59.40
Invoice Total: \$516.36

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
02/18/2024

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____

New Liskeard Kenworth

P.O. Box 98 (POJ 1P0) | 499 Radley Hill Road (POJ 1P0)
New Liskeard, ON
Phone 705-647-3100 | Fax 705-647-3131 | Toll Free 877-867-3100
Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com
HST# R121170443



Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: 02P840401
Date / Time: 10/30/2023 6:38:36AM
Parts Order: 840401
Customer: 56499
Branch: NLK
Invoice Total: \$258.07
*** Charge ***
Page 1 of 1

Bill To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Ship To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0
Office Phone: 705-647-2590
Fax: 705-647-4087
Email:
kellylogging@dniemitrucking.ca

Customer P/O: 108 Inside Slmn: JBURNSIDE Delivery Method: HOLD FOR PICKUP
FAX NO. 705-672-2234

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
AS98650	SPRING-AIR	EA	1	\$326.12	\$0.00	\$0.00
Item Backordered - EMERGENCY						
AS98650	SPRING-AIR	EA	1	\$326.12	\$195.67	\$195.67
Freight	Freight		1		\$32.71	\$32.71

GST/HST Number:

Detail Tax Info:

HST \$29.69
Total: \$29.69

Total Parts: \$195.67
Total Miscellaneous: \$32.71
Invoice Subtotal: \$228.38
Total Tax: \$29.69
Invoice Total: \$258.07

Payment Method: Charge Payment Terms: Net 30 Due Date: 11/29/2023

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com
HST# R121170443

**KENWORTH****CAT**

Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: **02P840435**
Date / Time: 10/31/2023 8:15:28AM
Parts Order: 840435
Customer: 56499
Branch: NLK
Invoice Total: **\$221.11**
*** Charge ***
Page 1 of 1

Bill To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Ship To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0
Office Phone: 705-647-2590
Fax: 705-647-4087
Email:
kellylogging@dniemitrucking.ca

Customer P/O: 108

Inside Slmn: JBURNSIDE

Delivery Method: HOLD FOR PICKUP

FAX NO. 705-672-2234

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
AS98650	SPRING-AIR	EA	1	\$279.54	\$195.67	\$195.67

GST/HST Number:

Detail Tax Info:

HST

\$25.44

Total: \$25.44

Invoice Subtotal: **\$195.67**
Total Tax: **\$25.44**
Invoice Total: **\$221.11**

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

11/30/2023

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____

New Liskeard Kenworth

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Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com
HST# R121170443



Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: 02P840620
Date / Time: 11/7/2023 8:15:14AM
Parts Order: 840620
Customer: 56499
Branch: NLK
Invoice Total: \$2,786.31
*** Charge ***
Page 1 of 1

Bill To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Ship To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0
Office Phone: 7056472590

Customer P/O: 108

Inside Slmn: house

Delivery Method: HOLD FOR PICKUP

FAX NO. 705-672-2234

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
5406049RXCUM	KIT,EXH RCN VALVE	EA	1	\$3,898.76	\$2,339.26	\$2,339.26
5406049RXCUM-C	VALVE-Core (368664000D)	EA	1	\$220.00	\$126.50	\$126.50

GST/HST Number:

Detail Tax Info:

HST

\$320.55

Total: \$320.55

Total Parts: \$2,339.26
Total Core Charges: \$126.50
Total Core Returns: \$0.00
Invoice Subtotal: \$2,465.76
Total Tax: \$320.55
Invoice Total: \$2,786.31

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

12/07/2023

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____

New Liskeard Kenworth

P.O. Box 98 (POJ 1PD) | 499 Radley Hill Road (POJ 1PD)
New Liskeard, ON
Phone 705-647-3100 | Fax 705-647-3131 | Toll Free 877-867-3100
Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com
HST# R121170443



Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: 02P841993
Date / Time: 1/12/2024 9:42:16AM
Parts Order: 841993
Customer: 56499
Branch: NLK
Invoice Total: \$1,244.64
*** Charge ***
Page 1 of 1

Bill To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Ship To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0
Office Phone: 705-647-2590
Fax: 705-647-4087
Email:
kellylogging@dniemitrucking.ca

Customer P/O: 108

Inside Slmn: astrange

Delivery Method: HOLD FOR PICKUP

FAX NO. 705-672-2234

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
5185N	C.A.C. (N4101001)	EA	1	\$1,721.02	\$1,101.45	\$1,101.45

GST/HST Number:

Detail Tax Info:

HST

\$143.19

Total: \$143.19

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

02/11/2024

Invoice Subtotal: \$1,101.45
Total Tax: \$143.19
Invoice Total: \$1,244.64

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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HST# R121170443



Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: 02P842008
Date / Time: 1/15/2024 8:28:07AM
Parts Order: 842008
Customer: 56499
Branch: NLK
Invoice Total: \$4,928.54
*** Charge ***
Page 1 of 1

Bill To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Ship To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0
Office Phone: 705-647-2590
Fax: 705-647-4087
Email:
kellylogging@dniemitrucking.ca

Customer P/O: 108		Inside Slmn: JBURNSIDE		Delivery Method: HOLD FOR PICKUP		
FAX NO: 705-672-2234						
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
67249-004	BEAM-PAX BEAM/XTUBE ASSY FRT	EA	1	\$6,627.40	\$4,241.54	\$4,241.54
Freight	Freight		1		\$120.00	\$120.00

GST/HST Number:

Detail Tax Info:

HST

\$567.00
Total: \$567.00

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
02/14/2024

Total Parts: \$4,241.54
Total Miscellaneous: \$120.00
Invoice Subtotal: \$4,361.54
Total Tax: \$567.00
Invoice Total: \$4,928.54

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

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HST # 12117 0443 RT 0001

TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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HST# R121170443

**KENWORTH****CAT**

Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: **02P842178**
Date / Time: 1/19/2024 10:33:37AM
Parts Order: 842178
Customer: 56499
Branch: NLK
Invoice Total: **\$516.36**
*** Charge ***
Page 1 of 1

Bill To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Ship To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0
Office Phone: 705-647-2590
Fax: 705-647-4087
Email:
kellylogging@dniemitrucking.ca

Customer P/O: 108

Inside Slmn: astrange

Delivery Method: HOLD FOR PICKUP

FAX NO 705-672-2234

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
10001388	HD Bracket Kit,4850HD,PP,TPRD,BLK	EA	1	\$714.00	\$456.96	\$456.96

GST/HST Number:

Detail Tax Info:

HST

\$59.40

Total: \$59.40

Invoice Subtotal: **\$456.96**
Total Tax: **\$59.40**
Invoice Total: **\$516.36**

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
02/18/2024

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

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Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com
HST# R121170443



Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: **02P842672**
Date / Time: 2/9/2024 1:43:37PM
Parts Order: 842672
Customer: 56499
Branch: NLK
Invoice Total: **\$263.31**
*** Charge ***
Page 1 of 1

Bill To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Ship To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0
Office Phone: 705-647-2590
Fax: 705-647-4087
Email:
kellylogging@dniemitrucking.ca

Customer P/O: 108

Inside Slmn: RMEILLEUR

Delivery Method: HOLD FOR PICKUP

FAX NO. 705-672-2234

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
KD2429	SERVICE KIT-VALVE LEVELING W	EA	1	\$364.10	\$233.02	\$233.02

GST/HST Number:

Detail Tax Info:

HST

\$30.29

Total: \$30.29

Invoice Subtotal: **\$233.02**
Total Tax: **\$30.29**
Invoice Total: **\$263.31**

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

03/10/2024

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____

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HST# R121170443

**KENWORTH**

Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: 02P843207
Date / Time: 3/11/2024 10:38:02AM
Parts Order: 843207
Customer: 56499
Branch: NLK
Invoice Total: \$262.66
*** Charge ***

Page 1 of 1

Bill To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Ship To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0
Office Phone: 705-647-2590
Fax: 705-647-4087
Email:
kellylogging@dniemitrucking.ca

Customer P/O: 108
FAX NO. 705-672-2234

Inside Slmn: JBURNSIDE

Delivery Method: HOLD FOR PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
60657-003	SHOCK ABSORBER PRIMAAX	EA	2	\$181.60	\$116.22	\$232.44

GST/HST Number:

Detail Tax Info:

HST

\$30.22

Total: \$30.22

Invoice Subtotal: \$232.44
Total Tax: \$30.22
Invoice Total: \$262.66

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
04/10/2024

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____

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Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com
HST# R121170443



Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: **02P843218**
Date / Time: 3/11/2024 1:38:51PM
Parts Order: 843218
Customer: 56499
Branch: NLK
Invoice Total: **\$454.86**
*** Charge ***
Page 1 of 1

Bill To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Ship To: D. NIEMI TRUCKING INC.
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Office Phone: 705-647-2590
Fax: 705-647-4087
Email:
kellylogging@dniemitrucking.ca

Customer P/O: 108 Inside Slmn: JBURNSIDE Delivery Method: HOLD FOR PICKUP

FAX NO. 705-672-2234

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
L11-1380R	BRACKET - HOOD GUIDE	EA	1	\$415.78	\$332.62	\$332.62
M17402	HOOD LOCATING PIN (K179-528)	EA	1	\$27.52	\$19.26	\$19.26
M17402PL	BASE PLATE, HOOD LOCATING PIN	EA	1	\$72.36	\$50.65	\$50.65

GST/HST Number:

Detail Tax Info:

HST

\$52.33
Total: \$52.33

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
04/10/2024

Invoice Subtotal: **\$402.53**
Total Tax: **\$52.33**
Invoice Total: **\$454.86**

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Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com

HST# R121170443



KENWORTH



CAT

Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: 02P843320

Date / Time: 3/15/2024 8:47:47AM

Parts Order: 843320

Customer: 56499

Branch: NLK

Invoice Total: \$322.55

*** Charge ***

Page 1 of 1

Bill To: D. NIEMI TRUCKING INC.

580 AMWELL STREET

P.O. BOX 290

HAILEYBURY, ON P0J 1K0

Ship To: D. NIEMI TRUCKING INC.

580 AMWELL STREET

P.O. BOX 290

HAILEYBURY, ON P0J 1K0

Office Phone: 705-647-2590

Fax: 705-647-4087

Email:

kellylogging@dniemitrucking.ca

Customer P/O: 108

Inside Simn: JBURNSIDE

Delivery Method: HOLD FOR PICKUP

FAX NO. 705-672-2234

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
13-04164	BUSHING-HOOD PIVOTALSO FITS	EA	4	\$60.98	\$42.08	\$168.32
13-04154	BUSHING-HOOD PIVOTALSO FIT P	EA	4	\$42.44	\$29.28	\$117.12

GST/HST Number:

Detail Tax Info:

HST

\$37.11

Total: \$37.11

Invoice Subtotal: \$285.44

Total Tax: \$37.11

Invoice Total: \$322.55

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

04/14/2024

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HST # 12117 0443 RT 0001

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Signature: _____

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Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com

HST# R121170443



Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: **02P844199**

Date / Time: 4/27/2024 2:21:01PM

Parts Order: 844199

Customer: 56499

Branch: NLK

Invoice Total: **\$2,320.24**

*** Charge ***

Page 1 of 1

Bill To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Ship To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0
Office Phone: 705-647-2590
Fax: 705-647-4087
Email:
kellylogging@dniemitrucking.ca

Customer P/O: 108

Inside Slmn: JBURNSIDE

Delivery Method: HOLD FOR PICKUP

FAX NO. 705-872-2234

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
5506956RXCUM	PUMP, EPA 17 DOSER	EA	1	\$2,917.18	\$1,750.31	\$1,750.31
5506956RXCUM-C	DOSER CORE (530391600D)	EA	1	\$440.00	\$253.00	\$253.00
Parts call	Parts call out		1		\$50.00	\$50.00

GST/HST Number:

Detail Tax Info:

HST

\$266.93

Total: \$266.93

Total Parts:	\$1,750.31
Total Core Charges:	\$253.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$50.00
Invoice Subtotal:	\$2,053.31
Total Tax:	\$266.93
Invoice Total:	\$2,320.24

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

05/27/2024

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____

New Liskeard Kenworth

P.O. Box 98 (POJ 1P0) | 499 Radley Hill Road (POJ 1P0)
New Liskeard, ON
Phone 705-647-3100 | Fax 705-647-3131 | Toll Free 877-867-3100
Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com
HST# R121170443

**KENWORTH****CAT**

Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: **02P844615**
Date / Time: 5/17/2024 1:29:31PM
Parts Order: 844615
Customer: 56499
Branch: NLK
Invoice Total: **\$754.39**
*** Charge ***
Page 1 of 1

Bill To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Ship To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0
Office Phone: 7056472590

Customer P/O: 108

Inside Slmn: house

Delivery Method: HOLD FOR PICKUP

FAX NO. 705-672-2234

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
M92-1037	HARN-2017 DEF TANK L/M	EA	1	\$834.50	\$667.60	\$667.60

GST/HST Number:

Detail Tax Info:

HST

\$86.79

Total

\$86.79

Invoice Subtotal: **\$667.60**
Total Tax: **\$86.79**
Invoice Total: **\$754.39**

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

06/16/2024

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____

New Liskeard Kenworth

P.O. Box 98 (POJ 1P0) | 499 Radley Hill Road (POJ 1P0)

New Liskeard, ON

Phone 705-647-3100 | Fax 705-647-3131 | Toll Free 877-867-3100

Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com

HST# R121170443



Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: **02P844692**
Date / Time: 5/23/2024 8:22:49AM
Parts Order: 844692
Customer: 56499
Branch: NLK
Invoice Total: **\$636.46**
*** Charge ***
Page 1 of 1

Bill To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Ship To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0
Office Phone: 7056472590

Customer P/O: 108

Inside Slmn: house

Delivery Method: HOLD FOR PICKUP

FAX NO. 705-672-2234

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
D84-1000-6061620	BELT-POLY 6 RIBS X 1620 END/	EA	1	\$113.06	\$71.23	\$71.23
3690067CUM	TENSIONER-BELT	EA	1	\$820.02	\$492.01	\$492.01

GST/HST Number:

Detail Tax Info:

HST

\$73.22

Total:

\$73.22

Invoice Subtotal: **\$563.24**
Total Tax: **\$73.22**
Invoice Total: **\$636.46**

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

06/22/2024

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____

New Liskeard Kenworth

P.O. Box 98 (POJ 1P0) | 499 Radley Hill Road (POJ 1P0)
New Liskeard, ON
Phone 705-647-3100 | Fax 705-647-3131 | Toll Free 877-867-3100
Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com
HST# R121170443



Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: 02P844793
Date / Time: 5/27/2024 5:34:28PM
Parts Order: 844793
Customer: 56499
Branch: NLK
Invoice Total: \$44.27
*** Charge ***
Page 1 of 1

Bill To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Ship To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0
Office Phone: 705-647-2590
Fax: 705-647-4087
Email:
kellylogging@dniemitrucking.ca

Customer P/O: 108

Inside Slmn: astrange

Delivery Method: HOLD FOR PICKUP

FAX NO. 705-672-2234

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
HLK1035	LATCH-HOOD HOLDDOWN (L56-0001)	BG	2	\$27.98	\$19.59	\$39.18

GST/HST Number:

Detail Tax Info:

HST	\$5.09
Total:	\$5.09

Invoice Subtotal:	\$39.18
Total Tax:	\$5.09
Invoice Total:	\$44.27

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
06/26/2024

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____

New Liskeard Kenworth

P.O. Box 98 (POJ 1PO) | 499 Radley Hill Road (POJ 1PO)
New Liskeard, ON
Phone 705-647-3100 | Fax 705-647-3131 | Toll Free 877-867-3100
Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com
HST# R121170443



Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: 02P844811
Date / Time: 5/28/2024 11:59:31AM
Parts Order: 844811
Customer: 56499
Branch: NLK
Invoice Total: \$29.99
*** Charge ***
Page 1 of 1

Bill To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Ship To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0
Office Phone: 705-647-2590
Fax: 705-647-4087
Email:
kellylogging@dniemitrucking.ca

Customer P/O: 108

Inside Slmn: astrange

Delivery Method: HOLD FOR PICKUP

FAX NO. 705-672-2234

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
085471WMA	KIT-FILTER REPLACEMENT	EA	1	\$33.18	\$26.54	\$26.54

GST/HST Number:

Detail Tax Info:

HST

\$3.45

Total: \$3.45

Invoice Subtotal: \$26.54
Total Tax: \$3.45
Invoice Total: \$29.99

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
06/27/2024

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____

New Liskeard Kenworth

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Phone 705-647-3100 | Fax 705-647-3131 | Toll Free 877-867-3100
Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com
HST# R121170443



Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: 02S77666
Date / Hour: 9/21/2023 9:21:03AM
Repair Order: 77666
Customer: 56499
Branch: NLK
Total Invoice: \$34,851.14
Charge

Page 1 of 3

Bill To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0
Work: 705-647-2590

Ship To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0
Fax: 705-647-4087

Customer P/O: 108 SMCGUIGAN house Orig R/O: 0 Completion Date: 09/07/2023

Unit Number: 108 **Model Year:** 2019 **Make/Model:** Kenworth W900B
Type: Truck **VIN:** 1XKWD40X8KJ945685 **Meter:** 550967 Kilometers
In-Service Date: 06/28/2018 **ECM Reading:** 13932

ENG MAKE: CUMMINS ENG.SER#: 80064386
DIS: 06/28/2018 LIC #: AW 84714
ENG MOD: ISX15
FAX NO. 705-672-2234

Task: 1 **Engine** **Engine Assembly** **Department:** Service

Complaint: Customer states high blow by
Cause: Remove cylinder head, found cracked internally and leaking coolant in combustion chamber
Inspect cylinders, found broken rings
Correction: Overhaul engine
Replaced
- liners
- pistons
- rings
- crank bearings
- cylinder head

Reassemble engine, set timing and adjust overhead to specs

Start, run to operating temp
Road test ok

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	068.8.25	M8X1.25X25MM GR 10.9 BOLT	EA	1.0	\$0.61	\$0.61
	068.8.30	M8X1.25.30 GR10.9 HEX BOLT	EA	4.0	\$0.70	\$2.80
	214.14.34	DRILL POINT SCREW #14X3/4	EA	4.0	\$0.19	\$0.76
	257000-990C	DELO, 10W30 XLE SYNBLEND BULK	EA	44.0	\$6.71	\$295.24
	3101532CUM	UNION,MALE	EA	1.0	\$23.11	\$23.11
	0.06	AEROSOLS \$/UNIT		1.0	\$0.48	\$0.48
	313	BRAKE KLEAN	EA	8.0	\$3.57	\$28.56
	3163075	CUMMINS "APEX" RED AEROSOL	EA	3.0	\$39.94	\$119.82
	3347939CUM	SEAL,O RING	EA	6.0	\$4.83	\$28.98
	3678610CUM	PLUG	EA	1.0	\$24.53	\$24.53
	3678738CUM	SEAL,O RING	EA	1.0	\$21.98	\$21.98
	3682826CUM	SEAL,GROMMET	EA	2.0	\$5.09	\$10.18
	3683607CUM	SEAL,MOLDED	EA	1.0	\$6.57	\$6.57
	3683814CUM	SEAL, O-RING	EA	2.0	\$3.87	\$7.74
	3900631CUM	BOLT M8X.125X25	EA	2.0	\$3.31	\$6.62
	5628269XCUM-C	HEAD, CYLINDER-Core	EA	-1.0	\$948.75	(\$948.75)

** See Last Page for Invoice Total **

New Liskeard Kenworth

P.O. Box 98 (POJ 1P0) | 499 Radley Hill Road (POJ 1P0)
New Liskeard, ON
Phone 705-647-3100 | Fax 705-647-3131 | Toll Free 877-867-3100
Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com
HST# R121170443



KENWORTH



CAT

Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: **02S77666**
Date / Hour: 9/21/2023 9:21:03AM
Repair Order: 77666
Customer: 56499
Branch: NLK
Total Invoice: \$34,851.14
Charge
Page 2 of 3

Bill To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Ship To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Work: 705-647-2590

Fax: 705-647-4087

Customer P/O:	108	SMCGUIGAN	house	Orig R/O:	0	Completion Date:	9/7/2023
4966454CUM		CLAMP-V BAND		EA	1.0	\$81.77	\$81.77
5298564CUM		CYL. LINER SHIM .508MM		EA	5.0	\$81.00	\$405.00
5298565CUM		CYL. LINER SHIM .813MM		EA	1.0	\$192.92	\$192.92
5345814CUM		CONNECTOR,TUBE		EA	1.0	\$69.42	\$69.42
5628269RXCUM		HEAD, CYLINDER		EA	1.0	\$11,190.15	\$11,190.15
5628269RXCUM-C		HEAD, CYLINDER-Core		EA	1.0	\$948.75	\$948.75
5693831CUM		KIT, EPA '17 X15 OVERHAUL		EA	1.0	\$11,326.89	\$11,326.89
AC10650		O RING- # 6 PKG 25		EA	1.0	\$0.77	\$0.77
AC11950		O-RING, A/C #10		EA	2.0	\$1.09	\$2.18
CT04311		CABLE TIE, 11 3/4"		EA	24.0	\$0.18	\$4.32
CT05512		CABLE TIE, 15" (50 PKG)		EA	12.0	\$0.46	\$5.52
CT9444TRP		CLAMP-CONSTANT TORQUE #44		EA	1.0	\$10.05	\$10.05
0.64AF		ANTIFREEZE \$/LITRE			1.0	\$2.56	\$2.56
EC7501		COOLANT-TRP 50/50 RED		JG	4.0	\$16.32	\$65.28
FG26161		O-RING		EA	1.0	\$2.78	\$2.78
Freight		Freight			1.0	\$260.13	\$260.13
Rebate		\$1.00 Off - TRP ELC & HD COOLANT CONCENTRATE			-1.0	\$4.00	(\$4.00)
Y234360							
Rebate		\$135.00 Off - INSTALLATION OF A CUMMINS CLASSIC			-1.0	\$135.00	(\$135.00)
Z234206							
Shop Sup		Shop Supplies			1.0	\$323.00	\$323.00

GST/HST Number:

Detail Tax Info:

HST \$4,009.42
Total: \$4,009.42

Payment Method Charge Terms Net 30 Due Date 10/21/2023

Total Parts: \$23,934.55
Total Core Charge: \$948.75
Total Core Ret: (\$948.75)
Total EHC: \$3.04
Total Labor: \$6,460.00
Total Miscellaneous: \$444.13
Invoice Subtotal: \$30,841.72
Total Tax: \$4,009.42
Total Invoice: \$34,851.14

New Liskeard Kenworth

P.O. Box 98 (POJ 1P0) | 499 Radley Hill Road (POJ 1P0)

New Liskeard, ON

Phone 705-647-3100 | Fax 705-647-3131 | Toll Free 877-867-3100

Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com

HST# R121170443



KENWORTH



CAT

Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: **02S77666**

Date / Hour: 9/21/2023 9:21:03AM

Repair Order: 77666

Customer: 56499

Branch: NLK

Total Invoice: \$34,851.14

Charge

Page 3 of 3

Bill To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Ship To: D. NIEMI TRUCKING INC.
580 AMWELL STREET
P.O. BOX 290
HAILEYBURY, ON P0J 1K0

Work: 705-647-2590

Fax: 705-647-4087

Customer P/O:	108	SMCGUIGAN	house	Orig R/O:	0	Completion Date:	9/7/2023
---------------	-----	-----------	-------	-----------	---	------------------	----------

No returns on special order items. No returns on electrical goods.
Customer responsible for retorquing repaired wheels after 50 kms.

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS AND OR SOFTWARE THAT IS NOT OEM APPROVED

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HST # 12117 0443 RT 0001

TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____



108

Chassis

VIN	1XKDDP0X9FJ971470	Months in service	108
Model	T800B	In-service date	05/25/2015
Intended service	HEAVY EQUIPMENT TRANSPORT	Build date	10/15/2014

Customer

Name	D. NIEMI TRUCKING INC.
City	HAILEYBURY
State/Province	ON

Selling dealer

Name	T020 - TIMMINS KENWORTH
City	TIMMINS
State/Province	ONTARIO

Servicing dealer

Name	T020 - TIMMINS KENWORTH
City	TIMMINS
State/Province	ONTARIO

Odometer and Engine Hours

System Date	Engine hours	Current odometer	Odometer type
04/29/2024	0	---	---

Components**Engine**

Engine make	Engine model	Engine Series	Emissions Type	Engine serial	Engine family	Engine model year	Engine build date
PACCA R	MX-13	2013	EPA	Y0610 79	EPCR H1 2.9M01	2014	09/13/2014

Transmission

Transmission make	Transmission model	Transmission serial
FULLER	RTLO18918 B	S1105224

DPF

DPF make	DPF model	DPF serial
CUMMINS	DPF	562731403 38

Axles

Steer Axle Make	Steer Axle Model	Steer Axle Serial
-----------------	------------------	-------------------

Pusher Axle1 Make	Pusher Axle1	Pusher Axle1
-------------------	--------------	--------------

DANA **D2000** **MY01378**
SPICER **308**

Dual Steer Dual Steer Dual Steer
 Axle Make Axle Model Axle Serial
N/A **N/A** **N/A**

Forward Forward Forward
 Rear Axle Rear Axle Rear Axle
 Make Model Serial
DANA **D46-** **HN04593**
SPICER **170HP** **852**

Rear Rear Rear Rear Rear Rear
 Axle Make Axle Model Axle Serial
DANA **D46-** **HN04593**
SPICER **170HP** **853**

Center Rear Center Rear Center Rear
 Axle Make Axle Model Axle Serial
N/A **N/A** **N/A**

N/A Model Serial
N/A **N/A**

Pusher Pusher Pusher
 Axle2 Axle2 Axle2
 Make Model Serial
N/A **N/A** **N/A**

Pusher Pusher Pusher
 Axle3 Axle3 Axle3
 Make Model Serial
N/A **N/A** **N/A**

Pusher Pusher Pusher
 Axle4 Axle4 Axle4
 Make Model Serial
N/A **N/A** **N/A**

Tag Axle Tag Axle Tag Axle
 Make Model Serial
N/A **N/A** **N/A**

Campaigns

Campaign code	Description	Campaign status	Expiration date	Repair type	Type
E245	PACCAR MX-13 EPA13 EMY 2013 to 2015A NOx Emissions Improvement and On Board Diagnostic (OBD) system readiness and other OBD system software related issues.	COMPLETED	-----	PROACTIVE	PACCAR
E242	PACCAR MX-13 EPA2013 EMY 2013 to 2015A Aftertreatment Update for NOx Emissions Improvement	COMPLETED	-----	PROACTIVE	PACCAR
20KWB	Recall 20KWB: Tractor Anti-Lock Brake System (ABS) Lamp Issue	COMPLETED	-----	PROACTIVE	VEHICLE

15KWF	CVG windshield wiper motors may short circuit.	COMPLETED	---	---	PROACTIVE	VEHICLE
PDI	Pre-Delivery Inspection	COMPLETED	---	---	FIX AS FAIL	VEHICLE
E117	PACCAR MX13 EPA 13 FEAD	COMPLETED	04/30/2017		PROACTIVE	PACCAR
14KWM	Recall 14KWM - Trailer Stop-Lamp Circuit	COMPLETED	---	---	PROACTIVE	VEHICLE
E133	PACCAR MX-13 EPA2010 and EPA2013 DEF Backflow Connector	COMPLETED	---	---	PROACTIVE	PACCAR

Truck Notes

Truck notes	Description
-------------	-------------

No items found

Base Warranty

Warranty code	Warranty description	Max coverage months	Max coverage mileage	Max coverage kilometers	Max engine hours	Active/Expired
Warranty Code 1	BASE WARR: STANDARD SERVICE HEAVY DUTY 12 MONTHS/100K MI/160K KM	12	100000	160000		
Warranty Code 2	BASE WARR: PACCAR MX ENGINE 24 MONTHS/250K MI/400K KM/6250 HRS	24	250000	400000	6250	

Extended Warranty

Warranty code	Warranty description	Max coverage months	Max coverage mileage	Max coverage kilometers	Max engine hours	Active/Expired
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Warranty Code 1	EW: PACCAR MX COMP COVERAGE >460HP 5YR/400K MI(640K KM) EPA13	60	400000	640000
Warranty Code 2	EW: A/C COMPRESSOR 1YR/100K MI ONE TIME ONLY FROM REPAIR DATE OF E117	12	100000	160000
Warranty Code 3	EW: PACCAR MX A/T USE W/ COMP 5YR/400K MI(640K KM) EPA13	60	400000	640000
Warranty Code 4	EW: MX EMISSIONS 10YR/435K MI (700K KM) ENGINE MY2014 - SEE CE022 FOR DETAILS	120	435000	700000

Supplier Extended Warranty [See Also Cummins RapidServe or Eaton Roadranger to verify warranty coverage]

Warranty code	Warranty description	Max coverage months	Max coverage mileage	Max coverage kilometers	Max engine hours	Active/Expired
---------------	----------------------	---------------------	----------------------	-------------------------	------------------	----------------

No items found

Office Use Only / À l'usage du bureau

ID Viewed

ID Number

Name

Signature

Third Party

For address change, detach here. / Pour changement d'adresse, détachez ici.

Plate Owner Address Change Notice / Avis de changement d'adresse du propriétaire de la plaque

Street name & No. or lot, conc & twp / N° et rue, ou lot conc. et canton

City, Town, Village / Ville ou Village

Prov.

Postal code / Code postal

Apt no. / N° d'app

Issue Date

Stock Issued

☐ Mailing address as above: if no, complete mailing address on reverse. / Adresse postale identique: si non, remplir l'espace au verso.

Name / Nom

D. NIEMI TRUCKING INC.

R.I.N. / N.I.T. 141233097

Signature

For address change, detach here. / Pour changement d'adresse, détachez ici.

Ontario COM - FIT PLATE PA86994

ISSUED PURSUANT TO THE INTERNATIONAL REGISTRATION PLAN AND
Issued pursuant to the Highway Traffic Act / Délivré en vertu du Code de la route

PERMIT - VEHICLE PORTION / CERTIFICAT D'IMM. - VEHICULE

BRAND - NONE PLATED

V.I.N. 1XKWD40X8KJ945685 R.I.N. 141233097

MAKE KW CON YEAR 19 CT

MODEL D GRN BODY TYPE 09447

COLOUR GRN VER. WT. kg

AXLES 3 POWER CARBURANT COULEUR COULEUR S.I.C./S.S.C. NO. N° DE C./S.C.S.

D. NIEMI TRUCKING INC.

FLEET 001

580 AMWELL STREET BX 290

PAPEYBURY, ONTARIO POJ1K0

MAILING ADDRESS

ADRESSE POSTALE

OFFICE / BUREAU 930-G/ON EFF. DATE / EN VIGUEUR 24 03 20 PERMIT NO. / N° DE CERTIFICAT N2294933

Minister of Transportation / Ministre des Transports

Detach here / Détachez ici

Vehicle Transfer - Seller must keep number plates and the plate portion of this permit. Buyer must receive the vehicle portion. Personal identification must be presented to transfer vehicle. / Transfert de véhicule - Le vendeur doit garder les plaques d'immatriculation et la partie de ce certificat relative aux plaques. L'acheteur doit recevoir la partie relative au véhicule. Une pièce d'identité doit être présentée pour le transfert de véhicule.

Ontario 108 CPR PLATE PA86994

ISSUED PURSUANT TO THE HIGHWAY TRAFFIC ACT / Délivré en vertu du Code de la route

PERMIT - PLATE PORTION / CERTIFICAT D'IMM. - PLAQUE

ATTACHED

V.I.N. 1XKWD40X8KJ945685 R.I.N. 141233097

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Signature

This plate portion must be signed by the owner to be valid. / Le certificat d'immatriculation-plaque doit être signé par le propriétaire pour être valide.

Ontario law requires that this permit or a true copy be carried in the vehicle for which it was issued while the vehicle is being operated on a highway. / Selon la loi ontarienne, ce certificat ou une copie conforme doit toujours être dans le véhicule pour lequel il a été délivré lorsque ce véhicule circule sur la voie publique.