

Bizi Transport Inc

PO BOX 8
Blackfalds AB T0M 0J0

Invoice

51415

TJM Trucking (2022) Co Ltd.
1332 Lackner Blvd
Carstairs AB T0M 0N0

January 25, 2024
Page: 1

Description	Amount
Copartner CP152 11R24.5 16 ply drive tire, 8 tires @ \$324/tire	2,592.00
Install on unit, 8 tires @\$45/tire	360.00
Alberta Tire Recycling fee, 8 tires @ \$14/tire	112.00
Subtotal	3,064.00
GST (80190 0507 RT0001)	153.20
Invoice Total (CAD)	3,217.20

Terms: 30 days

We appreciate your business very much. Thanks for keeping us rolling.

Note: Due to the increasing volume of fraudulent emails please be advised that we **DO NOT** change our banking information via email.

JBR.INC
 22939-112 AVE
 EDMONTON AB T5S 2M4
 +1 7808033600

Invoice



jbrinc2007@gmail.com
 GST Registration No.: 846315885RT0001

BILL TO
2407989 ALBERTA LTD

SHIP TO
2407989 ALBERTA LTD

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
4148	08/11/2023	\$0.00	08/12/2023	

VIN
 69PAH6241

ODOMETER
 59452

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	CVIP	CVIP ON TRUCK	G	1	275.00	275.00
	Repair Service	REPLACE AIR LINES COMING FROM CAB TO REAR VALVES AND AIR TANKS RUN NEW LINE FOR FIFTH WHEEL SLIDER ALL MAXIPOT AIR LINE AIR SUSPENSION AIR LINES CHANGE VALVE FOR SPRING BRAKE	G	40	110.00	4,400.00
	Parts	SYNFLEX AIR LINE	G	1	250.00	250.00
	Parts	BRASS FITTING	G	35	5.00	175.00
	Parts	PRE MADE RUBBER LINES	G	8	23.00	184.00
	Parts	AIR CYLINDER FOR FIFTH WHEEL AND AIR LINE CURLY AND FITTING	G	1	250.00	250.00
	Parts	SPRING BRAKE VALVE	G	1	215.00	215.00
	Repair Service	CHANGE ALL SHOCKS FOR CAB AND CHANGE AIR BAGS	G	2	110.00	220.00
	Parts	CAB SHOCKS	G	4	85.00	340.00
	Parts	CAB AIR BAGS	G	4	65.00	260.00

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Repair Service	CHANGE ALL SIX SHOCKS ON SUSPENSION	G	3	110.00	330.00
	Parts	SHOCKS	G	6	95.00	570.00
	Repair Service	FIX ABS	G	1	110.00	110.00
	Parts	SANSOR ABS	G	1	60.00	60.00
	Repair Service	REMOVE DECALS	G	1	110.00	110.00
	Repair Service	REPLACE KING PIN BOTH SIDE	G	7.17	110.00	788.70
	Parts	KING PIN KIT	G	1	880.00	880.00
	Parts	WHEEL SEAL S FOR STEERING AXLE	G	2	58.00	116.00
	Parts	HUB CAP GASKET	G	2	4.00	8.00
	Repair Service	REPLACE TORQUE ROD	G	1	110.00	110.00
	Parts	TORQUE ROD	G	1	280.00	280.00
	Repair Service	REMOVE REAR WHEEL AND REPLACE REAR DRUMS AND SHOES	G	3	110.00	330.00
	Parts	3600A DRUMS	G	2	135.00	270.00
	Parts	BRAKE SHOES	G	2	86.00	172.00
	Repair Service	fix engine light on cgi sansor was fail and fix elec horn	G	3.50	110.00	385.00
	Parts	cgi sansor	G	1	810.00	810.00
	Repair Service	windshield passenger side	G	1	230.00	230.00
	Parts	elechorn	G	1	25.00	25.00
	Repair Service	truck cable was feed ing trailer abs wir wire and and change air line and cable combo	G	1.50	110.00	165.00
	Parts	air line and 7 wire combo and glad hands	G	1	260.00	260.00
	Repair Service	door lock driver side remove panel find door handle was missing return spring and step	G	2	110.00	220.00
	Parts	door handle	G	1	195.00	195.00
	Repair Service	change maxi pot	G	0.50	110.00	55.00
	Repair Service	change headlight	G	0.50	110.00	55.00
	Parts	maxipot	G	1	60.00	60.00
	Parts	headlight	G	4	30.00	120.00
	SHOP SUPPLY	SHOP SUPPLY	G	1	50.00	50.00

SUBTOTAL	13,333.70
GST @ 5%	666.69
TOTAL	14,000.39
PAYMENT	14,000.39
BALANCE DUE	\$0.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	666.69	13,333.70

PDF

Print

J&T MECHANICAL LTD

INVOICE
INV0600

DATE

12/13/2023

BALANCE DUE

CAD \$0.00



JINTO THEKKUMTHALA
GST #78778 6334 RT0001
 GST #78778 6334 RT0001
 8910,131 ave
 Grande prairie, T8X1W1
 Alberta,Canada.
 7802960136
 jtechmechanic@gmail.com

BILL TO

2407989 Alberta Ltd

Baljeet

☎ +1 (587) 343-7108

2407989abltd@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
Western star Installed new Engine cooant heater system Installed new bunk heater system Installed new Inverter	\$130.00	13.2	\$1,716.00
Supply	\$180.00	1	\$180.00
Parts Invertor cable	\$110.00	1	\$110.00
SUBTOTAL			\$2,006.00

RTAX (5%)	\$100.30
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TOTAL	\$2,106.30
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Payment	-\$2,106.30
Bank Transfer	12/28/2023

BALANCE DUE
CAD \$0.00

PDF

Print

J&T MECHANICAL LTD

INVOICE
INV0607

DATE

12/27/2023

BALANCE DUE

CAD \$0.00



JINTO THEKKUMTHALA

GST #78778 6334 RT0001

GST #78778 6334 RT0001

8910,131 ave

Grande prairie, T8X1W1

Alberta, Canada.

7802960136

jtechmechanic@gmail.com

BILL TO

2407989 Alberta Ltd

Baljeet

☎ +1 (587) 343-7108

2407989abltd@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
Western star	\$130.00	5.7	\$741.00
Drained coolant and Replaced air compressor			
Topped up coolant			
Changed lock both side cab door			
Adjusted clutch linkage for clutch free play			

Supply	\$45.00	1	\$45.00
	SUBTOTAL		\$786.00
	RTAX (5%)		\$39.30

TOTAL	\$825.30
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Payment	-\$825.30
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Bank Transfer	03/06/2024
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BALANCE DUE

CAD \$0.00

Red Ram Sales Ltd.
 11210 Winterburn Rd NW
 Edmonton, AB T5S 2B5, CA
 service@redramtruck.ca
 (780) 447-4946

Invoice: 106032
 Date: 1/18/2022

Bill To
 Zechel Trucking
 5209 - 48 Street
 Stony Plain, AB T7Z 1E6, CA
 P: 780-242-0536

Ship To
 Zechel Trucking
 5209 - 48 Street
 Stony Plain, AB T7Z
 1E6, CA

Remit Payment To
 Red Ram Sales Ltd
 11210 Winterburn
 Rd NW
 Edmonton, AB T5S
 2B5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
2062	Net 30	2/17/2022	Sandy Zechel		Yates, Rob	7774

Item Description	Quantity	Rate	Amount
PM: MVI - Single Steer/Tandem Drive Wheels off. Cause: Customer request Type: Customer Request (PM)			
Labor Correction: Chassis / Chassis / Inspect unit with wheels off. ***CV#7144755***WHEELS TO BE RETORQUED WITHIN 150 KMS*** - 1/12/2022	3.32161	\$127.95	\$425.00
		Subtotal	\$425.00
Complaint: FILL SNIFFER WITH AIR BRAKE ANTIFREEZE Cause: Customer request Type: Customer Request (Inspection)			
Labor Correction: Chassis / Air Brake / FILLED SNIFFER WITH AIR BRAKE ANTIFREEZE. - 1/12/2022	0.50000	\$127.98	\$63.98
		Subtotal	\$63.98
Complaint: AIR LEAKS Cause: Customer request Type: Customer Request (Inspection)			
Labor Correction: Chassis / Air Brake / AIRD TRUCK UP FOUND SEVERAL LINES LEAKING AT CONNECTIONS TIGHTENED FITTINGS, RECHECKED SYSTEM FOUND MV3 VALVE LEAKING, INSTALLED O-RING KIT INTO MV3 VALVE AND REPAIRED LEAKING HOSES AT MV3 QUICK CONNECT FITTINGS - 1/12/2022	3.00000	\$127.95	\$383.85
Parts Super Lube Syn Grease	1.00000	\$20.68858	\$20.69
Parts MV-3 Repair Kit	1.00000	\$28.49	\$28.49
		Subtotal	\$433.03
Complaint: RADIATOR LEAKING Cause: Customer request Type: Customer Request (Inspection)			

Item	Description	Quantity	Rate	Amount
Labor	Correction: Engine / Cooling / REMOVE RADIATOR AND SEND OUT TO RADIATOR SHOP FOR EVALUATION. HAD RADIATOR RESEALED AND CORE REPLACED. REINSTALLED BACK IN TRUCK. FILL WITH COOLANT. RUN UP AND CHECK FOR LEAKS. - 1/12/2022	8.00000	\$127.95	\$1,023.60
Parts	Reseal Radiator	1.00000	\$2,705.50	\$2,705.50
Parts	Dual Clamp 1/4" Stud Mnt Tie 13" Bk 1/2"	6.00000	\$2.70	\$16.20
Parts	5/16x1-1/2x3/64 Fender Washer	1.00000	\$0.36434	\$0.36
Parts	5/16-18 UNC Nylon Locknut Gr8 ZN	1.00000	\$0.3439	\$0.34
Parts	5/16-18 x 1-1/2 UNC Hex Bolt	1.00000	\$0.33638	\$0.34
Parts	1/4 Flat Washer	2.00000	\$0.06518	\$0.13
Parts	1/4- 2 NC GR8 Bolt	2.00000	\$0.37308	\$0.75
Parts	1/2 - 7/8 Clamp	4.00000	\$3.77796	\$15.11
Parts	3/4 - 1 1/2 Clamp	2.00000	\$4.499	\$9.00
Parts	1" Silicone Heater Hose	7.00000	\$18.84922	\$131.94
Subtotal				\$3,903.27

Complaint: FRONT COVER ON ENGINE LEAKING.
Cause: Customer request Type: Customer Request
(Inspection)

Labor	Correction: Engine / Lubrication / DRAIN OIL. REMOVE OIL PAN. REMOVE FRONT STRUCTURE. RESEAL FRONT STRUCTURE. REINSTALL OIL PAN WITH NEW GASKET. REPLACE OIL FILTER. FILL WITH FRESH OIL. SET VALVES, INJECTORS, IVA'S AND JAKES. RUN UP AND CHECK FOR LEAKS. BUILD AND REPLACE OIL SUPPLY HOSE TO AIR COMPRESSOR.(LEAKING) - 1/12/2022	24.00000	\$137.95	\$3,310.80
Parts	Oil Filter	1.00000	\$24.44	\$24.44
Parts	15W40 Bulk oil	40.00000	\$6.74	\$269.60
Parts	Front Structure kit	1.00000	\$644.85	\$644.85
Parts	Oil Pan Gasket	1.00000	\$289.35	\$289.35
Parts	O-Ring	1.00000	\$9.47	\$9.47
Parts	O-Ring	1.00000	\$2.45	\$2.45
Parts	O-Ring	3.00000	\$4.38	\$13.14
Parts	O-Ring	1.00000	\$13.16	\$13.16
Parts	Seal, O Ring	2.00000	\$6.26	\$12.52
Parts	Gasket	1.00000	\$5.55	\$5.55
Parts	Gasket	1.00000	\$5.68	\$5.68
Parts	3/8x1-1/2 NC Gr8 Bolt	1.00000	\$0.36838	\$0.37
Parts	#4 Swivel Reusable Fitting	1.00000	\$19.56	\$19.56
Parts	#4 Swivel Fitting	1.00000	\$7.32	\$7.32
Parts	#4 hose	2.00000	\$6.12	\$12.24
Parts	3/8 Flat Washer	1.00000	\$0.10362	\$0.10
Parts	3/8-16 UNC Nylon Locknut Gr8 ZN	1.00000	\$0.14002	\$0.14
Parts	1/2 Split Lock Washer	2.00000	\$0.1488	\$0.30
Parts	Seal, O Ring	1.00000	\$42.01	\$42.01
Parts	Gasket	1.00000	\$8.85	\$8.85

Item Description

Quantity Rate Amount
Subtotal \$4,691.90

Complaint: R1 WHEEL SEAL LEAKING

Cause: Customer request **Type:** Customer Request

(Inspection)

Item Description	Quantity	Rate	Amount
Labor Correction: Chassis / Tire & Wheels / REPLACED R1 WHEEL SEAL CLEANED BRAKE SHOES AND BACKING PLATE, REINSTALLED HUB, CHANGED BOTH STEER AXLE HUB CAPS THAT WERE LEAKING. TOPPED UP FLUIDS. - 1/12/2022	2.50000	\$127.95	\$319.88
Parts Hub Cap Gasket 6 Hole	1.00000	\$3.00	\$3.00
Parts Synthetic Gear Oil	1.00000	\$15.39	\$15.39
Parts Seal	1.00000	\$72.99	\$72.99
Parts Oil Hub Cap Front	2.00000	\$24.13	\$48.28
		Subtotal	\$459.52

Complaint: INPUT AND OUTPUT SEALS ON FRONT DIFFERENTIAL LEAKING.

Cause: Customer request **Type:** Customer Request

(Inspection)

Item Description	Quantity	Rate	Amount
Labor Correction: Chassis / Chassis / REPLACE INPUT AND OUTPUT SEALS ON FRONT DIFFERENTIAL. CHECK AND TOP UP FLUID LEVEL. - 1/12/2022	4.00000	\$127.95	\$511.80
Parts Seal	1.00000	\$87.27	\$87.27
Parts Seal	1.00000	\$90.75	\$90.75
Parts Nut	1.00000	\$33.87	\$33.87
Parts Nut	1.00000	\$21.19	\$21.19
Parts Synthetic Gear Oil	6.00000	\$15.39	\$92.34
		Subtotal	\$837.22

Complaint: MISC LIGHTS BURNT OUT.

Cause: Customer request **Type:** Customer Request

(Inspection)

Item Description	Quantity	Rate	Amount
Labor Correction: Chassis / Lighting & Electrical / CHANGED BURNT OUT CLEARANCE LIGHT CENTER MIDDLE, REPLACED BURNT OUT LEFT MIRROR MARKER LIGHTS AND REPAIRED DAMAGED WIRING AT DOOR HINGE. - 1/14/2022	1.00000	\$127.95	\$127.95
Parts Used Light Bulb	1.00000	\$50.00	\$50.00
Parts 14-16 Htshmk Crimp Built Conn Blue	10.00000	\$1.90	\$19.00
		Subtotal	\$196.95

Complaint: EXHAUST LEAK BY TURBO

Cause: Customer request **Type:** Customer Request

(Inspection)

Item Description	Quantity	Rate	Amount
Labor Correction: Engine / Exhaust / REMOVED BROKEN EXHAUST BANJO AND INSTALLED FLEX PIPE - 1/12/2022	1.50000	\$127.95	\$191.93
Parts Gasket Circular 5"	3.00000	\$15.87	\$47.61
Parts 5 Stainless Lap Bulk	2.00000	\$20.998	\$42.00

Item	Description	Quantity	Rate	Amount	
Parts	5x25" S.S. Flex	2.00000	\$28.71	\$57.42	
Parts	Used Exhaust Flange	1.00000	\$100.00	\$100.00	
			Subtotal	\$438.96	
Complaint: LH WINDSHIELD CRACKED					
Cause: Customer request Type: Customer Request					
(Inspection)					
Labor	Correction: Chassis / Chassis / HAVE LH WINDSHIELD REPLACED - 1/14/2022	0.00000		\$0.00	
Parts	Supply & Install W/S LH Windshield	1.00000	\$237.49	\$237.49	
			Subtotal	\$237.49	
Complaint: MISC S/S PARTS					
Cause: Customer request Type: Customer Request					
(Inspection)					
Labor	Chassis / Chassis / MISC S/S PARTS - 1/14/2022	0.00000		\$0.00	
Parts	Brake Clean	5.00000	\$0.00	\$0.00	
Parts	2" Coarse Surface Disc	3.00000	\$0.00	\$0.00	
			Subtotal	\$0.00	
Unit: 7774 VIN: 5KJJAEAV89PAJH6241				Labor	\$6,358.79
License Plate: K-51230				Parts	\$5,328.53
2009 Western Star Trucks 4900 FA				Shop Supplies	\$317.94
Chassis: 26,267 Kilometers				Pre Tax Total	\$12,005.26
				GST (5.0000% of \$12,005.26)	\$600.26
				Total	\$12,605.52
				Payments & Credits	\$0.00
				Balance Due	\$12,605.52

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that Red Ram Sales Ltd. makes no warranties of any kind unless expressed in writing. I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that Red Ram Sales Ltd. is not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Red Ram Sales Ltd. is not responsible for damages from freezing due to lack of antifreeze.

AUCTION ITEM OVERVIEW & COMPREHENSIVE REPAIR REPORT

Vehicle: 2009 Western Star 4900 FA
VIN: 5KJJAEAV69PAH6241

TO PROSPECTIVE BUYERS / AUCTION BIDDERS

This 2009 Western Star truck features an exceptional, highly documented maintenance history reflecting significant capital investment across its lifecycle. All historical service records, invoices, and receipts have been consolidated into this report.

Important Provenance & Mileage Note:

Following completion of major overhauls, this truck was only driven for two months before the owners had to travel overseas due to a family medical emergency and remained abroad for nearly two years. As a result, newly installed systems have virtually zero operational wear.

CHRONOLOGICAL VEHICLE REPAIR REPORT

1. Baseline Mechanical & Engine Overhauls (Jan 12–14, 2022)

- Radiator core replaced and resealed
- New silicone heater hoses, clamps, bolts, coolant
- Exhaust flex pipe and gaskets replaced
- Front engine cover resealed, oil pan gasket replaced
- Overhead tune completed (valves, injectors, IVA's, Jakes)
- Differential seals, wheel seals, hub caps replaced
- Air leaks repaired, MV3 valve O-ring repair completed

2. Major Infrastructure & Safety Overhaul (Nov 8, 2023)

- Complete air line replacement using Synflex lines and brass fittings
- Fifth wheel air cylinder and curly air line replaced
- Brake drums and brake shoes replaced
- ABS troubleshooting with new ABS sensor installed
- King pins replaced both sides
- All 6 suspension shocks replaced
- 4 cab shocks + 4 cab airbags replaced
- CGI sensor replaced, headlights and horn replaced
- Passenger windshield replaced
- New trailer hookup airline and 7-wire combo cable installed
- Successfully passed CVIP certification

3. Climate Control, Power Upgrades & Mechanical Tuning (Dec 2023)

- New engine coolant heater installed
- New bunk heater installed
- New inverter system with heavy-duty cabling installed
- Air compressor replaced
- Clutch linkage adjusted
- Driver & passenger door locks upgraded

4. Brand New Drive Tires Installation (Jan 25, 2024)

- Installed 8 brand new Copartner CP152 11R24.5 16-ply drive tires
- Alberta tire recycling compliance fees paid

REPORT SUMMARY

This truck has undergone extensive mechanical renewal from bumper to bumper. Because it remained preserved while owners were abroad, the winning bidder receives a mechanically fresh, near turnkey heavy-duty truck ready for immediate deployment. Original invoices available to verify all repairs and investments.