



INLAND

10611 Finning Frontage Road, Fort St John, BC V1J 4H8

Main: (250) 785-6105 Toll Free: (800) 667-5400

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

- Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cranbrook
- Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
- Los Angeles • Mesa • Nanaimo • Olay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
- San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
24 FEB 22	20509	25 FEB 22	25 FEB 22		135043FJP

S O L D T O	ACCOUNT NO. 130991 PHONE: (250) 827-3324 J BUECKERT LOGGING LTD BOX 14 CECIL LAKE, BC V0C 1G0	S H I P T O	PAGE 1 OF 2
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SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			13003		CHARGE	FORT ST. JOHN BC 12:48	
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	4298629CUM	CAMSHAFT	4BC5	2690.01	2,690.01
			PLPC	MKC22FEB3576 CUMMINS CA			-55.00
1	1	0	2882570CUM	SHAFT-LEVER ROCKER	2NB4	292.11	292.11
1	1	0	2882571CUM	SHAFT-LEVER ROCKER	2NB4	293.10	293.10
3	3	0	5484228CUM	LEVER, ROCKER	2NC3	145.01	435.03
3	3	0	5484229CUM	LEVER, ROCKER	2NC3	145.01	435.03
3	3	0	5484230CUM	LEVER, ROCKER	2NC4	159.78	479.34
3	3	0	5484231CUM	LEVER, ROCKER	2NC4	154.25	462.75
1	1	0	5658203RXCUM	HEAD, CYLINDER	4EB3	7870.04	7,870.04
			CORE DEPOSIT			786.50	786.50
1	1	0	5579455CUM	KIT, CLASSIC OVERHAUL	4EB2	8679.50	8,679.50
1	1	0	3685999CUM	MANIFOLD-EXHAUST	4BA3	539.88	539.88
1	1	0	3683870CUM	MANIFOLD-END	2NC5	412.32	412.32
1	1	0	3689251CUM	MANIFOLD-EXHAUST	4BA4	895.12	895.12
4	4	0	5486657CUM	GASKET, EXHAUST MANIFOL	506-3	20.32	81.28
1	1	0	3682940CUM	GASKET-EXHAUST MANIFOL	506-2	22.07	22.07
1	1	0	2882112RXCUM	TURBOCHARGER-2010 HD	4BC7	7824.97	7,824.97
			CORE DEPOSIT			1,001.00	1,001.00
			PLPC	MKC22FEB3577 CUMMINS GE			-100.00
12	12	0	4965698CUM	SCREW-HEX FLANGE HEAD	13N3	8.18	98.16
4	4	0	4298242CUM	STUD	2NB3	18.50	74.00

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS AND SERVICE ACCOUNT. INLAND PARTS AND SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 20 DAYS FROM THE END OF MONTH. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.824% PER ANNUM

CUSTOMER'S SIGNATURE

X

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

THANK YOU FOR YOUR BUSINESS



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DATE ENTERED 24 FEB 22	YOUR ORDER NO. 20508	DATE SHIPPED 25 FEB 22	INVOICE DATE 25 FEB 22	INVOICE NUMBER 135043FJP
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ACCOUNT NO. 130991
 PHONE: (250) 827-3324
 J BUECKERT LOGGING LTD
 BOX 14
 CECIL LAKE, BC V0C 1G0

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PAGE 2 OF 2

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT				
	13003		CHARGE	FORT ST. JOHN BC 12:48				
ORD	QUANTITY	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
4	4	0		4298975CUM	NUT-LOCK	2NB3	10.32	41.28
2	2	0		3683940CUM	SEAL-INTERNAL	2OB4	58.33	116.66
1	1	0		4034289RXCUM	ACTUATOR	2OA5	1867.60	1,867.60
				CORE DEPOSIT			286.00	286.00
				PLPC	MKC22FEB3572 CUMMINS GE			-35.00
				79492074				
				152MM				
				#1S/QNTY'S FROM W* QUOTE				
				PETER P/U ALL PARTS				
				TAX EXEMPT#	CERTIFICATE			
				FORT ST JOHN GST	1784.19			
				FORT ST JOHN PST	2497.86			

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BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	35,493.75
SUBLET	
FREIGHT	0.00
SALES TAX	4,282.05
METHOD OF PAYMENT	CHG
TOTAL	\$39,775.80

THANK YOU FOR YOUR BUSINESS

FIRST[®]

TRUCK CENTRE

First Truck Centre BC North Inc.
 9604 112th Street
 Fort St. John, BC V1J 7H2
 Phone: 250.785.7907
 Fax: 250.785.1066
 DTNA: AYXD

Invoice No.	R008031329:01
Invoice Date	03/11/2022
Arrival Date	02/22/2022
P.O. No	20508
Customer No	118288
Terms	NET30
Unit No.	217820
Customer Unit	205-08
GST No.	040163907-RT0001
PST No.	1007 5307

Service Invoice

Bill To:
 J. BUECKERT LOGGING LTD
 BOX 214
 CECIL LAKE, BC V0C 1G0
 Ph: (250)261-8734

Owner:
 J. BUECKERT LOGGING LTD
 BOX 214
 CECIL LAKE, BC V0C 1G0
 Ph: (250)261-8734

Take our Survey



Year: 2012	Make: WESTERN STAR	Model: 4900SA	Vin: 5KJRALBG3CPBM3154
Colour:	License:	Odometer In: 891,301	In Service Date: 12/31/9999
Advisor: 8420	Reviewer: 8420	Engine Hrs: 16,498	ESN/Make: 79492074 longblock

Job# 1 EXPRESS-E	SR	EXPRESS ASSESSMENT (ENGINE)
CONDITION	CEL/ENGINE MISFIRE	
*** ENGINE BLOCK HAD TO BE MACHINED AS COUNTER BORES HAD SOME DAMAGE (6 HOURS EXTRA TIME)		



ACTION

- CHECKED CODES WITH LAPTOP AND FOUND 180 VGT CODES FOR THE TURBO SO THE TURBO IS SEIZED. TURBO NEEDS TO BE PULLED OFF.
- PULLED TURBO AND EXHAUST MANIFOLD OFF
- CAPPED TURBO OIL FEED RAN ENGINE FOR 10 SECONDS AND NUMBER 5 HOLE IS SPEWING RAW FUEL OUT WHEN RUNNING.
- PULLED VALVE COVER AND TURNED ENGINE TOO 5 TDC AND THE EXHAUST ROCKER WAS TIGHT
- FOUND THE INTAKE CAM LOBE PEELED ON 5 INTAKE ROCKER.
- RE ADJUSTED THE EXHAUST VALVES ON 5 AND THE VALVES AND SEATS ARE POUNDED OUT HEAD - NEEDS TO COME OFF AND INSPECTED
- CAM IS SHOT AS WELL.
- STARTED PULLING THE HEAD OFF.
- PULLED THE HEAD OFF AND INSPECTED CYLINDERS AND PISTONS. THE PISTONS HAVE ALL BEEN TAGGED BY DEBRIS
- NEED AN OVER HAUL AND A NEW HEAD AND CAM.
- THE INJECTORS HAVE BEEN HIT AS WELL AND SHOULD BE REPLACED.
- PULLED PAN, OIL PUMP AND STIFFENER PLATE OFF. I HAD TO CUT ONE OF THE BOLTS FOR THE OIL PUMP OUT IT WAS SEIZED. I ALSO HAD TO CUT ONE OF THE STIFFENER PLATE BOLTS OFF IT WAS SEIZED.
- REMOVED THE PISTON COOLING JETS AND REMOVED ALL OF THE KITS.
- CUT THE COUNTER BORES FOR 1 AND 2 CYLINDERS SET UP CUTTER ON THREE.
- FINISHED CUTTING THE REST OF THE CYLINDERS.
- INSTALLED THE LINERS
- ASSEMBLED AND INSTALLED ALL OF THE PISTON AND ROD ASSEMBLIES.
- INSTALLED MAIN BEARINGS.
- INSTALLED BLOCK STIFFENER
- INSTALLED OIL PUMP INSTALLED .
- INSTALLED PISTON COOLING JETS.
- INSTALLED OIL SUCTION TUBE
- INSTALLED OIL PAN SET HEAD ON THE ENGINE. CLEANED UP BAY AND TOOLS.
- CLEANED HEAD BOLTS AND HEAD BOLT HOLES IN BLOCK
- TORQUED HEAD BOLTS DOWN .
- INSTALLED CAM AND SET THE GEARS UP IN THE FRONT END. I HAD TO PULL THE VIBRATION DAMPENOR OFF AND RE POSITION IT ON THE CRANK IN THE RIGHT SPOT SO I COULD PIN THE ENGINE.
- INSTALLED FRONT GEAR COVER.
- INSTALLED REAR CAM RETAINER.
- INSTALLED FUEL LINE ON THE BACK OF THE HEAD.
- INSTALLED ROCKERS AND DID A TOP END SET
- INSTALLED FUEL INJECTORS, FUEL RAIL AND FUEL LINES.
- INSTALLED INTAKE MANIFOLD AND COMPRESSOR AIR PIPING.
- INSTALLED FRONT GEAR HOUSING SUPPORT BRACKETS.
- FINISHED INSTALLING EVERYTHING ON THE DS.
- INSTALLED EVERYTHING ON THE PS.
- INSTALLED FAN HUB.
- INSTALLED THE RAD AND ALL THE RAD SUPPORTS
- INSTALLED ALL THE COOLANT LINES AND FILLED COOLANT.
- INSTALLED AC LINES ANDS ELECTRICAL CORDS. TIED EVERYTHING UP.
- INSTALLED AIR PIPING AND EGR CROSSOVER TUBE.
- CHANGED AIR FILTERS. INSTALLED AIR TOO AIR PIPES. FILLED IT WITH ENGINE OIL
- CHANGED OIL AND FUEL FILTER.
- CLEANED BAY. WASHED ENGINE AND ENGINE COMP .
- CHANGED HEATER CONTROL VALVE IT WAS LEAKING.
- DRAINED OIL
- TEST DROVE TO BEATTON RIVER.
- HILL WAS VERY ICY SO WAS NOT ABLE TO WORK IT VERY HARD.
- DID PULL HARD BUT DEFINITELY RUNNING HOT.
- SOMETIMES WOULD LOPE AT IDLE.
- HARD TO PINPOINT AS THE PROGRAM IS HOT.
- CUSTOMER WANTS TRUCK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		10,185.00
1	008C/3102651	SCREW,HEX FLANGE HEAD CAP	4.23	4.23



	008C/3680781	SCREW,HEX FLANGE HEAD CAP	8.92	8.92
6	008C/5298564	SHIM	71.87	431.22
1	008X/CB807701	WINDEX W/PUMP	9.81	9.81
1	008X/GGD 05027	TOWEL L40 - ROLL	5.49	5.49
1	008C/3678506	SCREW,HEX FLANGE HEAD CAP	29.38	29.38
4	008X/NL56010	5/8 PLASTIC AIR	1.67	6.68
1	008C/5579417PX	KIT,INJECTOR	1,749.92	1,749.92
	** Remanufactured Part **			
1	008C/5579417PX-CORE	** Clean Core **	508.82	508.82
8	008C/3104388	ISOLATOR,VIBRATION	15.33	122.64
1	008X/801066	SUPER CLEAN	7.71	7.71
1	008F/BRZ 9216H	CLAMP-HOSE,13/16-1 1/2IN,1/2IN	2.33	2.33
30	008F/GRO 83 6025	TIE STRAP-15.5X.18,BLK,NYLON,5	0.13	3.90
30	008X/0502.98181	THICK 14" TIE STRAPS	0.24	7.20
1	008C/3691476	ELEMENT,BREATHER	138.88	138.88
1	008F/BRZ CT 300 L SS	CLAMP-CT,HOSE,2 1/4-3 1/8,5/8	10.75	10.75
4	008X/NN8SC050	1/2 GR8 NYLOCK	0.56	2.24
4	008X/8WS050	1/2FLAT (657-1/2)	0.20	0.80
2	008F/23-13205-000	SEAL-MINI STAT-O-SEAL PLUS 12	4.22	8.44
1	008F/BRZ B9224 0443FRU	CLAMP-HD SPRING T BOLT,HOSE,A.	7.10	7.10
3	008F/BRZ 9206H	CLAMP-HOSE,7/16-25/32IN, 1/2 I	2.20	6.60
1	008X/NL4875038	3/8" SILICONE HOSE PER FOOT	3.84	3.84
4	008F/ESO 123003	TRANS FLUID, M-ATF D/M (6x1L/C	7.51	30.04
4	BCE01	BC EHC-1 LT CONTAINER	0.15	0.60
1	008F/DN P550866	COOLANT FILTER	57.23	57.23
1	BCEF1	ENVIRO FEE <8" FILTER WET	0.55	0.55
2	008F/DN P534816	FILTER ELEMENT, PRIMARY AIR, R	84.04	168.08
2	008F/OWI 23539617	DDE OAT ELC 50/50 COOLANT JUG	13.25	26.50
2	BCE-A3	BC EHC - 3.78 LT ANTIFREEZE/ CONTAINER	1.14	2.28
2	008X/801066	SUPER CLEAN	7.71	15.42
1	FRT	FREIGHT	125.00	125.00
1	008C/3163075	PAINT	29.18	29.18
1	008F/ABP N83 324060	VALVE-WATER,AIR OP,5/8 TO 5/8	52.64	52.64
1	008X/L0034-094	LUBRIPLATE 105	9.50	9.50
(1)	008C/5579417PX-CORE	(2872161D) KIT,INJECTOR	508.82	-508.82
46	008F/ESO 105816	MOBIL DELVAC 15W40 CK-4(BULK)	3.72	171.12
46	BCE03	BC EHC- BULK OIL	0.06	2.76

Job# 1 EXPRESS-E ---- PARTS: 3,258.98 -- LABOR: 10,185.00 -- TOTAL 13,443.98



EXPRESS-E		SR	EXPRESS ASSESSMENT (ENGINE)	
CONDITION	EXHAUST LEAK **UNIT DELETED**			
CORRECTION	**** LABOR ON JOB 1 ENGINE REPLACEMENT - TURBO OUTLET CLAMP IS LOOSE AND LEAKING. - ALL OF THE EXHAUST MANIFOLD GASKETS ARE LEAKING - MANIFOLD GASKETS NEED TO BE REPLACED			
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		0.00
Job# 2 EXPRESS-E --- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00				

Job# 3 EXPRESS-E		SR	EXPRESS ASSESSMENT (ENGINE)	
CONDITION	TURBO ISSUES			
CORRECTION	**** LABOR TIME ON ENGINE LINE JOB 1 - 180 COUNTS OF VGT CODES - TURBO IS SEIZED. - ACTUATOR NEEDS TO COME OFF AND CHECKED THE SECTOR SHAFT FOR SEIZING - DRAINED COOLANT AND PULLED VGT ACTUATOR OFF AND TURBO SECTOR SHAFT IS SEIZED. - NEEDS A NEW TURBO.			
		LABOR		

Job# 4 HEALTH		SR	FIRST TRUCK HEALTH CHECK - FREE INSPECTION - \$75.00 VALUE	
CONDITION	FIRST TRUCK HEALTH CHECK - FREE INSPECTION - \$75.00 VALUE			
		LABOR		

Job# 5 EXPR		SR	EXPRESS REPAIR	
CONDITION	REPLACE RUBBED THRU FUEL LINES			
CORRECTION	- FUEL LINES UP BY ENGINE HAVE BEEN RUBBING TOGETHER AND ARE ALMOST WORN THROUGH - REMOVED FUEL LINES - INSTALLED NEW LINES - CHANGED OUT FITTING ON BACK OF THE TRANI IT STARTED LEAKING WHEN I CHANGED THE FUEL HOSES. (TRANI AIR FEED LINE).			
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		70.00
2	008X/FTC 1460-10	SLEEVE 5/8	0.60	1.20
2	008X/FTC 1460-8	SLEEVE 1/2	0.33	0.66
10	008X/0502.98181	THICK 14" TIE STRAPS	0.24	2.40
6	008F/PH HTFL8BBRN500	HIGH TEMP. FUEL LINE 1/2" BRN	0.97	5.82
6	008F/48-25581-501	TUBE-NYLON REINF,5/8 BRN FUEL	9.32	55.92
1	008X/FTC 1468-6C	#6 AB FITTING 3/8	2.15	2.15



Job# 6 EXPR		SR	EXPRESS REPAIR	
CONDITION	REPLACE AIR COMPRESSOR DISCHARGE			
CAUSE	RUBBED THROUGH AND LEAKING			
CORRECTION	- LINE RUBBED THROUGH - REMOVED AIR COMPRESSOR LINE. - THREE MOUNTS BROKE OFF THE FRAME WHILE REMOVING NUTS. - INSTALLED NEW LINE HAD TO BUILD AND INSTALL TWO MOUNTS FOR THE LINE - RAN TRUCK AND TESTED . ***** ACCESS DIFFICULT AND REMOVAL HARD			
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		770.00
1	24756	NORTHERN METALLIC SALES (FSJ)	170.45	170.45
1	008X/PEX 59214	HI TEMP THREAD SEALANT, 6ML	11.33	11.33
1	008X/FTC 454-10D	45ELB 5/8 FL X 1/2MPT	5.95	5.95
1	008X/7318-C	3/4RI CLAMP 1/4MNT HOLE	0.45	0.45
Job# 6 EXPR ---- PARTS: 188.18 -- LABOR: 770.00 -- TOTAL 958.18				

Job# 7 EXPR		SR	EXPRESS REPAIR	
CONDITION	BUILD EGR BLOCK OFF PLATE			
CAUSE	ROTTED OUT			
CORRECTION	- EGR BLOCK PLATES ROTTED OUT AND EXHAUST BY PASSING - BUILT NEW PLATES TO REPAIR			
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		192.50
Job# 7 EXPR ---- PARTS: 0.00 -- LABOR: 192.50 -- TOTAL 192.50				



**** Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres ****

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R008031329:01

was completed by staff ID # - _____

Please Remit Payment to:
 First Truck Centre BC North Inc
 9404 112th Street
 Fort St.John, BC V1J 7H2

Misc Charges	\$ 131.19
Parts	\$ 3,213.67
Labor	\$ 11,217.50
Body Shop Supplies	\$ 0.00
Sublet	\$ 170.45
Misc Supplies	\$ 1,121.75
Subtotal	\$ 15,854.56
GST:	\$ 792.73
PST	\$ 1,109.82
Total	\$ 17,757.11

Reprinted

2022-03-11 11:46:31AM

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

*****Disclaimer of Warranty*****

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and First Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: _____

Released by: _____

