TIM'S
Truck & Equipment Service Inc.
29 Commercial Court
Napanee, Ontario K7R 4A2
PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870325958

Invoice:	01R68990
Date / Hour:	7/28/2026 3:17:30PM
Repair Order:	68990
Customer:	02344
Branch:	1
Total Invoice:	$655.20

Charge

Bill To: AW CLARK TRANSPORT
P.O. BOX 275
BATH, ON K0H 1G0

Work: 613-379-5335

Ship To: AW CLARK TRANSPORT
E-MAIL
BATH, ON
Office Phone: 613-379-5335
Shop Phone:
Email:
mgilbert@cat.ca,aw@awclark.ca,sharrison@cat.ca,trena@timstruck.ca
Fax: 613-354-0497

Customer P/O:

Add User: MIKEC

Open Date: 07/23/2026 Completion Date: 07/23/2026

Salesperson: TRACEY

Unit Number: 441912
Type: HWY
Model Year: 2019
VIN: 3HSDZAPR4KN130186
Make/Model: INTERNATIONAL LT625 6x4
Meter: 11507047 Kilometers

Task: 1 Axle 05 Rear Drive Axle - Repair/Renew

Complaint: RENEW POWER DIVIDER PINION SEAL

Department: Service

Correction: REMOVED DRIVESHAFT AND REPLACED POWER DIVIDER PINION SEAL, REINSTALLED AND TOPPED UP DIFFERENTIAL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	9672	BRAKE CLEAN	EA	1.0	$8.19	$8.19
	KDLSHPSYNGEAR75W90KEG	75W90 SHP SYNGEAR BTK 1073855	L	1.0	$27.82	$27.82
	PER26210	RED THREADLOCKER 10M	EA	1.0	$25.23	$25.23
	TDAA11205X2728	SEAL AND SLEEVE	EA	1.0	$125.32	$125.32
	WWG416M51	3" X 5/8" WIRE WHEEL BRUSH SHANK MOUNT	EA	1.0	$8.48	$8.48

Customer Tax ID: 126028372RT0001

GST/HST Number: 870325958

Detail Tax Info:

HST	$75.38
Total:	$75.38

Total Parts:	**$195.04**
Total Labor:	**$363.00**
Total Shop Supply:	**$21.78**
Invoice Subtotal:	**$579.82**
Total Tax:	**$75.38**
Total Invoice:	**$655.20**

Payment Method	Terms	Due Date
Charge	NET 30 DAYS	8/28/2026

INTEREST CHARGES WILL ACCRUE ON INVOICES OVER 30 DAYS OLD, AT A RATE OF 2% MONTHLY (24% ANNUAL)

...nnaire, vous pouvez visiter le ...
... les cartes routières et les direct...
...t effectuées sur
...ffectuées.

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PH: (613) 354-TIMS (8467)
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HST#870325958

HIAB

ONTARIO'S DRIVE CLEAN

Invoice:	01R68860
Date / Hour:	7/15/2026 10:44:48AM
Repair Order:	68860
Customer:	02344
Branch:	1
Total Invoice:	$3,157.07

Charge

Bill To: AW CLARK TRANSPORT
P.O. BOX 275
BATH, ON K0H 1G0

Ship To: AW CLARK TRANSPORT
E-MAIL
BATH, ON
Office Phone: 613-379-5335
Shop Phone:
Email:
mgilbert@cat.ca,aw@awclark.ca,sharrison@cat.ca,trena@timstruck.ca

Work: 613-379-5335

Fax: 613-354-0497

Customer P/O:
Add User: MIKEC

Open Date: 07/08/2026 Completion Date: 07/15/2026
Salesperson: TRACEY

Unit Number: 441912
Type: HWY
Model Year: 2019
VIN: 3HSDZAPR4KN130186
Make/Model: INTERNATIONAL LT625 6x4
Meter: 1152336 Kilometers

Task: 1 Fuel 02 Fuel System - Repair/Renew

Department: Service

Complaint: TANK STRAP BROKE A RUBBED A FUEL LEAK.
Correction: REMOVED ALL COMPONENTS TO ACCESS FUEL TANK REMOVAL.
DRAINED FUEL.
REMOVED TANK.
MARKED WHERE LEAK REPAIR NEEDED.
SHIPPED TANK TO FABRICATOR FOR REPAIR.
REMOVED BRACKETS FROM OLD STRAP, INSTALLED NEW STRAP AND TANK.
THEN PUT FAIRING ON LOOSE AND PUT BRACKETS IN PLACE, TACKED THEM AND THEN REMOVED FAIRING AND STRAP, WELED BRACKETS. INSTALLED STRAP BACK ON TANK AND PUT THE FAIRING ON FILLED FUEL TANK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2643614R1	LINING FUEL TANK STRAP OR SUPT	FT	4.0	$9.88	$39.52
	4057126C5	Strap, Fuel Tank	EA	1.0	$522.29	$522.29
	S	PATCH FUEL TANK		1.0	$172.50	$172.50
32973						

Task 1 Subtotals

Parts:	$561.81
Labor:	$1,119.25
Miscellaneous:	$172.50
Task 1 Subtotals	$1,853.56

Task: 2 Starting 03 Starting System - Repair

Department: Service

Complaint: INTERMITTENT NO START WITHOUT A BOOST.
CHECK BATTERIES, SEE SERVICE IF REPLACEMENTS REQUIRED.
Correction: REMOVED BATTERY BOX LID, FOUND BATTERIES WERE SWOLLEN, SPLIT.
RE/RE BATTERIES, BYPASED ISLOLATOR SWITCH.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FLTBTGA31SS-C	BATTERY 31S -Core	EA	-2.0	$30.60	$(61.20)
	FLTBTGA31SS-C	BATTERY 31S -Core	EA	-2.0	$30.60	$(61.20)
	FLTBTGA31SS	BATTERY 31S	EA	4.0	$131.97	$527.88
	FLTBTGA31SS-C	BATTERY 31S -Core	EA	4.0	$30.60	$122.40

Task 2 Subtotals

Parts:	$527.88
Core Chg:	$122.40
Core Ret:	($122.40)

** See Last Page for Invoice Total **

...nnaire, vous pouvez visiter le ... les cartes routières et les direction...
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TIM'S
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Napanee, Ontario K7R 4A2
PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870325958

Invoice: 01R68860
Date / Hour: 7/15/2026 10:44:48AM
Repair Order: 68860
Customer: 02344
Branch: 1
Total Invoice: $3,157.07
Charge

Bill To: AW CLARK TRANSPORT
P.O. BOX 275
BATH, ON K0H 1G0

Ship To: AW CLARK TRANSPORT
E-MAIL
BATH, ON
Office Phone: 613-379-5335
Shop Phone:
Email:
mgilbert@cat.ca,aw@awclark.ca,sharrison@cat.ca,trena@timstruck.ca

Work: 613-379-5335
Fax: 613-354-0497

Customer P/O:
Add User: MIKEC
Open Date: 07/08/2026
Completion Date: 07/15/2026
Salesperson: TRACEY

Labor:	$284.35
Task 2 Subtotals	$812.23

Customer Tax ID: 126028372RT0001
GST/HST Number: 870325958
Detail Tax Info:

HST	$363.20
Total:	$363.20

Total Parts:	$1,089.69
Total Core Charge:	$122.40
Total Core Ret:	$(122.40)
Total Labor:	$1,403.60
Total Miscellaneous:	$172.50
Total FREIGHT:	$43.86
Total Shop Supply:	$84.22
Invoice Subtotal:	$2,793.87
Total Tax:	$363.20
Total Invoice:	**$3,157.07**

Payment Method	Terms	Due Date
Charge	NET 30 DAYS	8/15/2026

sionnaire, vous pouvez visiter
vous, les cartes routières et les
ient effectuées sur
t effectuées.
les

TIM'S
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29 Commercial Court
Napanee, Ontario K7R 4A2
PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870325958

HIAB

ONTARIO'S DRIVE CLEAN

Invoice: **01R68534**
Date / Hour: 6/2/2026 12:13:57PM
Repair Order: 68534
Customer: 02344
Branch: 1
Total Invoice: $3,575.75
Charge

Bill To: AW CLARK TRANSPORT
P.O. BOX 275
BATH, ON K0H 1G0

Ship To: AW CLARK TRANSPORT
E-MAIL
BATH, ON
Office Phone: 613-379-5335
Shop Phone:
Email:
mgilbert@cat.ca,aw@awclark.ca,sharrison@cat.ca,trena@timstruck.ca

Work: 613-379-5335

Fax: 613-354-0497

Customer P/O:

Add User: MIKEC

Open Date: 05/27/2026 Completion Date: 06/01/2026

Salesperson: TRACEY

Unit Number: 441912
Type: HWY
Model Year: 2019
VIN: 3HSDZAPR4KN130186
Make/Model: INTERNATIONAL LT625 6x4
Meter: 1137891 Kilometers

Task: 1 SCAN Diagnostic Scan
PERFORM DIAGNOSTIC SCAN.
Department: Service
Complaint: PERFORM DIAGNOSTIC SCAN.
Correction: Voltage Too High
0-SPN168-15 (supplier fault: 6256)
NOx In Sensor Fault
0-SPN3218-2 (supplier fault: 3682)

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 1 Subtotals		Parts:	$0.00
					Labor:	$121.00
					Task 1 Subtotals	$121.00

Task: 2 Charge 02 Charging System - Repair/Renew
Department: Service
Complaint: CHARGE VOLTAGE EXCEEDING 16V. ALT WAS CHANGED 05/26/26.
Correction: FOUND REMOTE SENSE WIRE AT THE ALTERNATOR WAS ONLY READING 7 VOLTS. WENT TO THE BATTERIES FOUND THE BATTERIES AT THE BACK OF THE CAB AND UNDER THE CAB WERE VERY GREEN SO I REMOVED THE SIDE FAIRING THEN CLEANED ALL CONNECTIONS THEN REPLACED ALL THE BROKEN CABLES THAT WERE THERE. RETESTED NOW THE LOAD SENSE WIRE WOULD READ BETWEEN 9 AND 12 VOLTS INTERMITTENTLY SO I RAN A NEW WIRE FROM THE BATTERIES TO THE ALTERNATOR NOW THE TRUCK CHARGES AT 14 VOLTS REINSTALLED THE FAIRING.
HAD TO BUILD A CUSTOM BATTERY CABLE JUMPER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0648927000	JUMPER 2 BAT	EA	1.0	$88.45	$88.45
	17054	1/0 BATTERY TERMINAL	EA	2.0	$8.95	$17.90
	17055	2/0 BATTERY TERMINAL	EA	3.0	$12.08	$36.24
	17075	2/0 SPLICING CONNECTOR	EA	1.0	$11.24	$11.24
	7574A	ATO5 FUSE	EA	1.0	$1.80	$1.80
	ZBJ822166	Container Fuse 30amp Mounting	EA	1.0	$4.26	$4.26
	ZBJ825503	CABLE TRAILER 2 COND 14 GA	FT	12.0	$1.78	$21.36
	ZBJ825702	CABLE BATTERY 2/0 GUAGE	FT	1.0	$9.93	$9.93
	ZBJ825704	CABLE BATTERY 1/0 GUAGE	FT	5.0	$8.12	$40.60
	ZBJ838000	TUBING-SPLIT FLEX 3/8IN	FT	11.0	$0.59	$6.49
			Task 2 Subtotals		Parts:	$238.27
					Labor:	$786.50

** See Last Page for Invoice Total **

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29 Commercial Court
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PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870325958

Invoice: **01R68534**
Date / Hour: 6/2/2026 12:13:57PM
Repair Order: 68534
Customer: 02344
Branch: 1
Total Invoice: $3,575.75
Charge

Bill To: AW CLARK TRANSPORT
P.O. BOX 275
BATH, ON K0H 1G0

Ship To: AW CLARK TRANSPORT
E-MAIL
BATH, ON
Office Phone: 613-379-5335
Shop Phone:
Email:
mgilbert@cat.ca,aw@awclark.ca,sharrison@cat.ca,trena@timstruck.ca

Work: 613-379-5335
Fax: 613-354-0497
Open Date: 05/27/2026
Completion Date: 06/01/2026
Customer P/O:
Salesperson: TRACEY
Add User: MIKEC

Task 2 Subtotals $1,024.77

Department: Service

Task: 3 A/C 02 A/C System - Renew/Repair

Complaint: DRIVER STATES MAIN A/C NOT COOLING ADEQUATELY.

Correction: TESTED A/C. FOUND A/C COMPRESSOR WOULD NOT TURN ON. CONNECTED A/C MACHINE THEN IT TURNED ON WHICH MEANS THE SYSTEM IS LOW ON REFRIGERATE. EVACUATED SYSTEM I ONLY GOT .5 OF A POUND THE SYSTEM TAKES AROUND 2.5 POUNDS SO I PRESSURE TESTED SYSTEM FOUND A/C CONDENSER IS BENT AND RUBBING ON THE RAD AND 2 A/C LINES LEAKING

VERIFIED AC SYSTEM EMPTY.
REMOVED BOTH LINES AND CONDENSOR.
INSTALLED NEW CONDENSOR.
INSTALLED NEW AC LINES.
INSTALLED NEW SEALS ON BUNK LINE REMOVED AND COMPRESSOR LINE REMOVED.
SECURED BOTH LINES.
VACUUM TESTED AND CHARGED SYSTEM.
TESTED AC OPERATION.
INSTALLED BELT THAT WAS ORDERED FOR UNIT.
COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2518753C92	Condensor, Left Non Hx And Hv	EA	1.0	$456.42	$456.42
	3543727C1	A/C O-RING	EA	1.0	$7.01	$7.01
	3543728C1	A/C O-RING	EA	1.0	$6.06	$6.06
	3543881C1	SEAL	EA	1.0	$8.86	$8.86
	3543882C1	SEAL	EA	1.0	$9.71	$9.71
	4070948C1	FILTER, HVAC , AIR INTAKE	EA	1.0	$26.93	$26.93
	4093724C93	Hose, Air Condition, Cond To E	EA	1.0	$144.49	$144.49
	4094775C92	A/C Hose, Compressor To Conden	EA	1.0	$426.29	$426.29
	K120852	FB MICRO V-BELT	EA	1.0	$151.76	$151.76
	ZBJ836040	NYLON DUAL CABLE TIE	EA	4.0	$3.49	$13.96

Task 3 Subtotals
Parts: $1,251.49
Labor: $605.00
Task 3 Subtotals $1,856.49

Customer Tax ID: 126028372RT0001
GST/HST Number: 870325958

** See Last Page for Invoice Total **

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Truck & Equipment Service Inc.
29 Commercial Court
Napanee, Ontario K7R 4A2
PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870325958

Invoice: 01R68534
Date / Hour: 6/2/2026 12:13:57PM
Repair Order: 68534
Customer: 02344
Branch: 1
Total Invoice: $3,575.75
Charge

Bill To: AW CLARK TRANSPORT
P.O. BOX 275
BATH, ON K0H 1G0

Ship To: AW CLARK TRANSPORT
E-MAIL
BATH, ON
Office Phone: 613-379-5335
Shop Phone:
Email:
mgilbert@cat.ca,aw@awclark.ca,sharrison@cat.ca,trena@timstruck.ca

Fax: 613-354-0497

Work: 613-379-5335

Open Date: 05/27/2026 Completion Date: 06/01/2026

Salesperson: TRACEY

Customer P/O:

Add User: MIKEC

Detail Tax Info:

HST		$411.37
	Total:	$411.37

Total Parts:	$1,489.76
Total Labor:	$1,512.50
Total FREIGHT:	$71.37
Total Shop Supply:	$90.75
Invoice Subtotal:	$3,164.38
Total Tax:	$411.37
Total Invoice:	**$3,575.75**

Payment Method	Terms	Due Date
Charge	NET 30 DAYS	7/3/2026

INTEREST CHARGES WILL ACCRUE ON INVOICES OVER 30 DAYS OLD, AT A RATE OF 2% MONTHLY (24% ANNUAL)

Que devriez-vous ...
Si vous ne faites pas déjà affaire avec ... les plus près de chez ...
... adresses des concessionnaires les plus près de chez ... sécurité soient effectuées ...
... vous y rendre. ... réparations sont effectuées.
... réparations figurant dans le présent rappel de ... au véhicule si les
... propriétaire du véhicule de s'assurer que les ... Ainsi, veuillez vous
... toute couverture pour tout dommage causé ...
... sont pas effectuées rapidement.
... rappel dès que possible.
... rappel doit faire parvenir une copie
... ables. ... grammes de
... peuvent

RENAUD
Mobile Truck & Trailer Repair Inc.
EST 2023

15455 North Lunenburg Rd West
Lunenburg, ON K0C 1R0
613 551 8653
mrenaudmtt@gmail.com

INVOICE# 2409

CUSTOMER NAME: AW Clark Transportation
DATE: May 26/26
UNIT# 441912
MILAGE: 1137104
MAKE: International
MODEL: LT
VIN# 3HSDZAPR4KW130186
LICENSE PLATE # CRM 949
CUSTOMER P.O. #

PARTS

PARTS	QTY	PRICE
alternator	1	695.00

NOTE: S/Call to Petro Pass Cornwall
- Inspect unit overcharging - 16.0V
- Test @ alternator, Needs to be Replaced
- Source out & p/up parts
- Re/Re alternator & test

---- TRANSACTION RECORD ----
RENAUD ~~MOBILE~~ TRUCK REPAIR
15455 NORTH LUNENBURG RD
LUNENBURG ON

Purchase

May 26 2026 06:52:29
VISA ************[redacted]

Entry: Manual (M)
Ref#: 543-0TFN4VH1NER8R80
Auth#: 06881I Response: 01-027
Order: MGO1779792746098
Username: Mrenaud

Amount $ 1 248.65

Approved

Important: Retain this copy for your record

...ATURE

SERVICE CALL	10
LABOUR x 2.5	2
PARTS TOTAL	6
MISC.	5
SUB TOTAL	11
HST - 13%	14
TOTAL	12

THANK YOU!

HST # 10035 3366 RT 0001

INVOICE

GST R10035-3366-RT0001 61 Enterprise,Belleville , ON K8N 4Z5 (613)966-7798

2019 INTERNATIONAL TRUCK
LIC#:CRM949 VIN#:3HSDZAPR4KN130186 km in: 0.0 km out: 0.0 RSR#:37597 UNIT#:441912
664957 664957

Bill to: AW CLARK TRANSPORTATION
SERVICES INCE
147 CHURCH ST PO BOX 275
BATH ON K0H 1G0
(613)354-0282

Ship to: *** SAME ***

STORE#: 076
INV#: 76142338
DATE: 4/30/26 09:18
PAGE: 1
PO#: 731738
FBY: 76C
SALESMAN: JI

JOB 071 (C) TIRES/PNEUS BY 76JO

	WARRANTY	SUGG/REQ	PART	DESCRIPTION	QTY	PRICE	EXTENSION	
1		REQUIRED	997 046251	MED/TRK DISMOUNT & MOUNT	6.0	52.75	316.50	*
2		REQUIRED	997 088120	WHEEL TORQUE	4.0	16.00	64.00	*
3		REQUIRED	PRC 046321	TR573 VALVE (SP)	4.0	11.50	46.00	*
		REPLACED ALL OUTTER RIMS		REPLACED LFIO/RFIO WITH				*
		CUSTOMER RECAP DRIVES						*

PARTS 46.00
LABOUR 380.50

TOTAL PARTS 46.00 TOTAL LABOUR 380.50

TOTAL 426.50
HST 55.45
AMT TO PAY 481.95

TERMS NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) AFTER DUE DATE. MINIMUM SERVICE CHARGE $3.99
THE CUSTOMER ACKNOWLEDGES THAT THE WHOLE AMOUNT IS PAYABLE AND, WHERE PROVIDED BY LAW, A LIEN ON THE VEHICLE WILL BE RETAINED UNTIL PAYMENT IS MADE IN FULL.

CUSTOMER SIGNATURE: ______________________________

*****MUST RETORQUE WHEELS & U.BOLTS WITHIN 100 KMS *****
(24 HR. ROADSIDE SERVICE)

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Napanee, Ontario K7R 4A2
PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870325958

HIAB

ONTARIO'S DRIVE CLEAN

Invoice: **01R65855**
Date / Hour: 7/15/2025 12:50:52PM
Repair Order: 65855
Customer: 02344
Branch: 1
Total Invoice: $3,750.46
Charge

Bill To: AW CLARK TRANSPORT
P.O. BOX 275
BATH, ON K0H 1G0

Ship To: AW CLARK TRANSPORT
E-MAIL
BATH, ON
Office Phone: 613-379-5335
Shop Phone: 289-387-2385
MARCUS
Email:
mgilbert@cat.ca,aw@awclark.ca,sharrison@cat.ca,trena@timstruck.ca
Fax: 613-354-0497

Work: 613-379-5335

Customer P/O:
Open Date: 06/13/2025 Completion Date: 06/27/2025
Add User: MIKEC
Salesperson: TRACEY

Unit Number: 441912 **Model Year: 2019** **Make/Model: INTERNATIONAL LT625 6x4**
Type: HWY **VIN: 3HSDZAPR4KN130186** **Meter: 1030670 Kilometers**

Task: 1 Trans 02 Transmission - Repair/Renew **Department: Service**

Complaint: TRANSMISSION SPITS SHIFTER OUT OF 3RD/8TH GATE WHEN YOU RELEASE ACCELERATOR
Correction: DROVE UNIT, TRANSMISSION KICKS SHIFTER OUT OF 3RD AND 8TH. VISUAL INSPECTION, NO ISSUES NOTED. NEED TO PULL TRANSMISSION TO REMOVE TOP PLATE FOR FURTHER INSPECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 1 Subtotals	Parts:		$0.00
				Labor:		$142.50
				Task 1 Subtotals		$142.50

Task: 2 Trans 02 Transmission - Repair/Renew **Department: Service**

Complaint: REMOVE TRANSMISSION AND TOP PLATE FOR FURTHER INVESTIGATION.
Correction: REMOVED TRANS FOR INSPECTION. DRAINED OIL, LARGE METAL CHUNKS FOUND ON DRAIN PLUG, OIL HAS LOTS OF METAL FLAKE IN IT.
REMOVED TOP PLATE, INSPECTED, FOUND ONE OF THE THREE SLIDING CLUTCHES TO BE WORN.
SET TOP PLATE BACK ON TRANS FOR CUSTOMER TO PICK UP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 2 Subtotals	Parts:		$0.00
				Labor:		$342.00
				Task 2 Subtotals		$342.00

Task: 3 Engine Asy01 Engine Assembly - Diagnose **Department: Service**

Complaint: DIAGNOSE MAJOR OIL LEAK, TOP REAR OF ENGINE.
Correction: APPEARS TO BE FROM VALVE COVER/HEAD AREA. CLEANED.
CONTINUE TO MONITOR.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 3 Subtotals	Parts:		$0.00
				Labor:		$34.20
				Task 3 Subtotals		$34.20

Task: 4 Trans 02 Transmission - Repair/Renew **Department: Service**

Complaint: REPLACE TRANS AND CLUTCH.

** See Last Page for Invoice Total **

—TIM'S—

Truck & Equipment Service Inc.
29 Commercial Court
Napanee, Ontario K7R 4A2
PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870325958

ONTARIO'S DRIVE CLEAN

Invoice: 01R65855
Date / Hour: 7/15/2025 12:50:52PM
Repair Order: 65855
Customer: 02344
Branch: 1
Total Invoice: $3,750.46
Charge

Bill To: AW CLARK TRANSPORT
P.O. BOX 275
BATH, ON K0H 1G0

Ship To: AW CLARK TRANSPORT
E-MAIL
BATH, ON
Office Phone: 613-379-5335
Shop Phone: 289-387-2385 MARCUS
Email:
mgilbert@cat.ca,aw@awclark.ca,sharrison@cat.ca,trena@timstruck.ca

Work: 613-379-5335

Fax: 613-354-0497

Customer P/O:

Open Date: 06/13/2025

Completion Date: 06/27/2025

Add User: MIKEC

Salesperson: TRACEY

Correction: TRANS ARRIVED, APPEARS TO HAVE BEEN SITTING OUTSIDE. HAD TREE DEBRIS OVER IT. MISSING SHIFT TOWER MOUNTING BOLTS, MISSING CLUTCH BRAKE. MISSING U-JOINT MOUNTING BOLTS, CLUTCH SURFACE WAS RUSTING. PULLED TRANS PLUG, WATER RAN OUT.

INSTALLED PROVIDED TRANS AND NEW CLUTCH, NEW CLUTCH BRAKE.
FILLED TRANS.
PULLED UNIT OUT.
TEST DROVE UNIT. GEARS 4 & 9 FEEL UNUSUAL. ADVISED CUSTOMER. THEY WILL USE AND DETERMINE IF GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	10FLOS	MALE CONNECTOR	EA	2.0	$15.76	$31.52
	20001100808	0110-08-08 MNPT TO FORB ADAPTER	EA	2.0	$10.39	$20.78
	752122KIT	HOLD DOWN KIT	EA	1.0	$40.80	$40.80
	C127760	CL BRAKE,DISC CLUTCH BRAKE	EA	1.0	$32.67	$32.67
	C30970182	CLUTCH,INSTALLATION 1552 2.00	EA	1.0	$1,424.19	$1,424.19

Task 4 Subtotals

Parts:	$1,549.96
Labor:	$997.50
Task 4 Subtotals	$2,547.46

Customer Tax ID: 126028372RT0001

GST/HST Number: 870325958

Detail Tax Info:

HST	$431.47
Total:	$431.47

Total Parts:	**$1,549.96**
Total Labor:	**$1,516.20**
Total FREIGHT:	**$161.86**
Total Shop Supply:	**$90.97**
Invoice Subtotal:	**$3,318.99**
Total Tax:	**$431.47**
Total Invoice:	**$3,750.46**

Payment Method	Terms	Due Date
Charge	NET 30 DAYS	8/15/2025

INTEREST CHARGES WILL ACCRUE ON INVOICES OVER 30 DAYS OLD, AT A RATE OF 2% MONTHLY (24% ANNUAL)

TIM'S
Truck & Equipment Service Inc.
29 Commercial Court
Napanee, Ontario K7R 4A2
PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870325958

Invoice: **01R64609**
Date / Hour: 2/12/2025 12:27:31PM
Repair Order: 64609
Customer: 02344
Branch: 1
Total Invoice: $4,462.42
Charge

Bill To: AW CLARK TRANSPORT
P.O. BOX 275
BATH, ON K0H 1G0

Ship To: AW CLARK TRANSPORT
E-MAIL
BATH, ON
Office Phone: 613-379-5335
Shop Phone: 613 532 5020 - MIKE
Email:
mblanchard@cat.ca,aw@awclark.ca,sharrison@cat.ca,trena@timstruck.ca

Fax: 613-354-0497

Work: 613-379-5335
Open Date: 01/31/2025
Completion Date: 01/30/2025

Customer P/O:
Salesperson: TRACEY
Add User: MIKEC

DEF PUMP FEEDBACK SIGNAL
DEF PUMP SUPPLY
DEF PUMP GROUND
DEF PUMP RELAY CONTROL SIDE SIGNAL, GROUND, AND THE DEF PUMP VOLTAGE SUPPLY BETWEEN THE RELAY CONNECTOR AND THE PUMP ASSEMBLY.
WHILE TESTING THE POWER AND GROUND TERMINALS OF THE DEF PUMP CONNECTOR, APPLIED A LOAD AND FOUND THE BULB ILLUMINATED BRIEFLY, AND DROPPED OUT.
TESTED THE GROUND SIGNAL, AND FOUND THE GROUND TO BE INTERMITTENT.
REVIEWED THE OEM SCHEMATICS AND FOUND THAT THE GROUND SIGNAL IS TO BE DIRECT TO BATTERY NEGATIVE. GOING THROUGH A 14 PIN CONNECTOR, TO SPLICEPACK 6704A, THEN TO THE NEGATIVE BATTERY TERMINAL.
NEED TO LOOK FURTHER INTO FINDING THE CIRCUIT FAULT BETWEEN THE DEF PUMP AND GROUND.
DETERMINED THE SPLICEPACK MAY NOT BE EASILY ACCESSIBLE.
DE-PINNED TERMINAL 4 OF THE DEF PUMP CONNECTOR AND INSTALLED AN OVERLAY HARNESS, DIRECT TO THE BATTERY NEGATIVE TERMINAL.
SECURED ALL HARNESSES THAT HAD BEEN MOVED OR CHECKED, AND RE-INSTALLED ALL WIRE LOOM
INSTALLED THE DRIVER'S SIDE STEP.
WITH THE EST CONNECTED, CHECKED TO VERIFY THE FAULT CODES HAD BECOME INACTIVE.
PERFORMED AN SCR SYSTEM TEST, AND VERIFIED IT HAD PASSED. TURNED OFF TRUCK AND ALLOWED EVERYTHING TO POWER DOWN. CHECKED THE CODES ONCE AGAIN TO ENSURE NO FAULT CODES HAD RETURNED.
VIEWED ALL OF THE SCR PARAMETERS WHILE RUNNING THE TRUCK TO ENSURE THE DEF DOSING PUMP IS OPERATING PROPERLY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1687847C1	TERMINAL	EA	2.0	$4.85	$9.70
	5506956RX-C	DOSER PUMP -Core	EA	-1.0	$519.94	$(519.94)
	5506956RX	DOSER PUMP	EA	1.0	$2,097.77	$2,097.77
	5506956RX-C	DOSER PUMP -Core	EA	1.0	$519.94	$519.94
	TXT126870129	TERMINAL	EA	1.0	$5.88	$5.88
	TXT126870253	PIGTAIL WIRE	EA	1.0	$19.86	$19.86
	YNPRAA1241	RELAY	EA	1.0	$25.37	$25.37
	ZBJ825520	WIRE BONDED GPT 3 COND 14 GA	FT	6.0	$2.67	$16.02

Task 2 Subtotals

Parts:	$2,174.60
Core Chg:	$519.94
Core Ret:	($519.94)
Labor:	$1,566.00
Task 2 Subtotals	$3,740.60

Customer Tax ID: 126028372RT0001

** See Last Page for Invoice Total **