

BRAND	MODEL	YEAR	MVI EXPIRY
VOLVO(WHITE)	VNL64760	2019 VIN - 4V4NC9EHXKN213967	30-APRL-25
DATE	ODOMETER	MAINTAINENCE PERFORMED	COST
18-Apr-24	856,404KM	ENGINE SERVICE,REPLACED OIL&FUEL FILTER AND CHASIS GREASE, MVI TRUCK, FITH WHEEL ADJUST	\$832.39
08-May-24	856,432KM	INSTALLED NEW MATTERY KILL SWITCH, CABLE 0GAUGE, KILL SWITCH	\$188.53
13-Jul-23		TIRE 11 R 22.5 WESTLAKE 782 ON DRIVE JOB	\$2,679.60
16-Jul-23	??	DID OIL CHANGE AND GREASE, REPLACE 7 WIRE SOCKET, PARTS	\$724.47
07-Oct-24	-	remove good moose bumper from scrap volvo and remove bumper from unit 20 , install moose bumper on unit 20	\$472.50
15-Oct-24		truck inspection ; replaced steady bearing , replaced rear mudflap, repaired license place light and replace light; replaced both quarter fender, replaced rear top white reflector, parts	\$1,229.18
15-Oct-24		replaced 2r shock, parts	\$188.21
24-Dec-24	931,637 KM	WIRES HARNESS - CAS ANTENNA CABLE TERMINAL TY CABLE TIE, 15.1L (PK.100) FREIGHT IN VIA ACE FROM LANGLEY	\$1,475.70
16-Dec-24	930954.649 kms	LOAD TEST BATTERY, AND REPLACED ALL 4 BATTERIES IN YARD; DRIVER COMPLAIN TRUCK WONT START SOME TIME, CHECK FOR CODE , FOUND INACTIVE CODE FOR ECM POWER, CHECK FOR WIRES AND FOUND LOOSE WIRE ON KILL SWITCH , SECURE WIRE AND TIGHTEN THE BOLT ON KILL SWITCH	\$1,176.79

06-Feb-25		Checked over paperwork and truck/trailer were Out of Service for no brake lights on trailer. Checked electrical cord on truck, socket was very dirty and corroded, had no power for brake light circuit. Cleaned socket and plug end, checked and replaced blown fuse for brake lights, right side brake light lit up, left side very dim marker and no brake light. Open light box and removed ice and snow, tested pigtail end and found power for all lights. Replaced light with grommet and new pigtail, butt connectors and shrink tube, tested – all lights working properly on trailer.	\$131.60
20-Feb-25	5886631 MILES	DRAIN COOLANT AND REPLACED BOTH COOLANT LINE WHICH GOES TO DOSER VALVE, RE FILL COOLANT ( MILEDGE 586631 )	\$454.07
25-Feb-25	595650miles	REPLACED LEAKING AIR LINE FITTING ON TRANSMISION; Driver side window not going up troubleshooting and found switch blown replace switch; Replaced leaking fitting near leveling valve , replaced right mudflap hanger;	\$1,092.00
08-Mar-25		replaced outlet nox sensor	\$1,229.55
12-Mar-25	593651 MILES	Three axle laser wheel alignment check; Adjust caster/setback/toe/steering wheel; Caster Wedge; Drive axle adjustment	\$595.35
13-Mar-25	593653 miles	new tire kumho KLS02E 11R22.8 STEER ; 2 VALUE STEMS	\$1,058.40
15-Mar-25	593690 MILES	FIX DPF HARNESS	\$300
17-Mar-25		fire extinguisher	\$44.00
03-Apr-25	598209 MILES	DID OIL CHANGE AND GREASE ( 598209 MILES); REPLACED SPRING BRAKE 3L	\$733.35
07-May-25		Recharged AC system; REPLACED CAB AIR FILTER; REPLACED BATTERY TERMINAL & HOLD DOWN RODS; CAB AIR FILTER; BATTERY HD KIT; 2GA WIRE	\$407.25
31-May-25		AC NOT WORKING, TROUBLESHOOT AND FOUND AC COMPRESSOR FAULTY, REPLACED AC COMPRESSOR, RE CAHRGE AC GAS BACK	\$607.16



## West Coast Diesel Tech

104 - 30799 Simpson Road  
Abbotsford BC V2T 6X4  
Telephone (604) 851-9841  
westcoastdiesel22@gmail.com

**No.: 2776**

**Invoice Date:** Apr 18, 2024

**Due Date:** May 03, 2024

**GST #:** 706333408RT0001

CUSTOMER INFORMATION	VEHICLE INFORMATION
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**AKK CARGO AND EARTH MOVING**  
**36-1419 MCCALLUM ROAD**  
**ABBOTSFORD BC V2S 0N1**

**Telephone:** (778) 551-5340 **Cell:** (604)  
**Attn:**

**Plate No.:** Mileage: 856,404KM  
**Make:** VOLVO **Unit #:**  
**Vehicle ID:** 213967 **Year:** 2019  
**Reg. No.:** **P.O #:**  
**Model:** **Hours:**  
**MVI Decal:** **MVI Expiry:**  
**Eng. Serial #:** **PST:** PST-1478-774  
1

LABOUR DETAIL			
HOURS	DESCRIPTION	PER HOUR	AMOUNT
1	ENGINE SERVICE, REPLACED OIL & FUEL FILTERS AND CHASSIS GREASE	\$435	\$435.00
1	MVI TRUCK	\$200	\$200.00
.5	FIFTH WHEEL ADJUST	\$90	\$45.00
PARTS DETAIL			
QTY	DESCRIPTION	EACH	AMOUNT
1	WATER SEPARATOR FILTER	\$75.00	\$75.00

All items subject to GST

Invoiced by: \_\_\_\_\_

Total outstanding - including this Invoice: \$7,631.21

<b>Total Labour:</b>	<b>\$680.00</b>
<b>Total Parts:</b>	<b>\$75.00</b>
<b>Shop Supplies:</b>	<b>\$37.75</b>
<b>Sub-Total:</b>	<b>\$792.75</b>
<b>GST:</b>	<b>\$39.64</b>
<b>Invoice Total:</b>	<b>\$832.39</b>
<b>Balance:</b>	<b>\$832.39</b>

Net 30 days unless otherwise specified. Interest at 2% per month (24% per annum) will be charged on all overdue accounts. Promise to pay to the order of West Coast Diesel Tech, the outstanding sum. All estimate is for labour only. Materials will be charged extra. This company does not assume any responsibility whatever for units left for repairs, storage or other purposes, or for articles left in units, damage caused by fire, theft, testing or any other cause beyond the control of West Coast Diesel Tech. I hereby authorize WCDDT to register a PPSA collateral on any and all assets to cover the total debt outstanding. Until payment in full of the within account, I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all time, whether the vehicle is in my possession or possession of the dealer, until the account is paid in full.

Customer Signature: \_\_\_\_\_

Thank you for your business!



## West Coast Diesel Tech

104 - 30799 Simpson Road  
Abbotsford BC V2T 6X4  
Telephone (604) 851-9841  
westcoastdiesel22@gmail.com

**No.: 2856**

**Invoice Date:** May 08, 2024

**Due Date:** May 23, 2024

**GST #:** 706333408RT0001

CUSTOMER INFORMATION	VEHICLE INFORMATION
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**AKK CARGO AND EARTH MOVING**  
**36-1419 MCCALLUM ROAD**  
**ABBOTSFORD BC V2S 0N1**

**Telephone:** (778) 551-5340 **Cell:** (604)  
**Attn:**

**Plate No.:** 70324P **Mileage:** 856,432KM  
**Make:** VOLVO **Unit #:** 20  
**Vehicle ID:** KN213967 **Year:** 2017  
**Reg. No.:** **P.O #:**  
**Model:** **Hours:**  
**MVI Decal:** **MVI Expiry:**  
**Eng. Serial #:** **PST:** PST-1478-774  
1

LABOUR DETAIL			
HOURS	DESCRIPTION	PER HOUR	AMOUNT
.8	INSTALLED NEW BATTERY KILL SWITCH	\$90	\$72.00
PARTS DETAIL			
QTY	DESCRIPTION	EACH	AMOUNT
1	CABLE 0 GAUGE,KILL SWITCH	\$99.00	\$99.00

All items subject to GST

Invoiced by: \_\_\_\_\_

Total outstanding - including this Invoice: \$12,715.35

<b>Total Labour:</b>	<b>\$72.00</b>
<b>Total Parts:</b>	<b>\$99.00</b>
<b>Shop Supplies:</b>	<b>\$8.55</b>
<b>Sub-Total:</b>	<b>\$179.55</b>
<b>GST:</b>	<b>\$8.98</b>
<b>Invoice Total:</b>	<b>\$188.53</b>
<b>Balance:</b>	<b>\$188.53</b>

Net 30 days unless otherwise specified. Interest at 2% per month (24% per annum) will be charged on all overdue accounts. Promise to pay to the order of West Coast Diesel Tech, the outstanding sum. All estimate is for labour only. Materials will be charged extra. This company does not assume any responsibility whatever for units left for repairs, storage or other purposes, or for articles left in units, damage caused by fire, theft, testing or any other cause beyond the control of West Coast Diesel Tech. I hereby authorize WCDT to register a PPSA collateral on any and all assets to cover the total debt outstanding. Until payment in full of the within account, I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all time, whether the vehicle is in my possession or possession of the dealer, until the account is paid in full.

Customer Signature: \_\_\_\_\_

Thank you for your business!

# Payment Receipt

DEEP TIRE SERVICE LTD

14884-94 AVE SURREY BC  
V3R7B1

Received From
AKK CARGO AND EARTH MOVING LTD
778-551-5370
778-551-5340

Date	2024-07-13
Payment Method	E-TRANSFER
Check/Ref No	by email

Payment Amount	\$2,679.60
Total Amount Due	\$0.00

## Invoices Paid

Date	Invoice Number	Amount Due	Amount Applied
2024-07-13	33736	\$2,679.60	\$2,679.60

# Invoice #439

16 Jul 2024



## BILL TO

**. AKK CARGO AND EARTHMOVING L.**  
36-1419 MCCALLUM RD  
Abbotsford, British Columbia V2S 0N1  
NIRBHAUREPAIR@OUTLOOK.COM

## FROM

**Nirbhau Truck & Trailer Repair LTD.**  
Business Number: 755304946  
Nirbhaurepair@outlook.com  
+16043007035

INVOICE ITEMS	AMOUNT
did oil change and grease ( VIN- 213967) 1.5 hrs x \$100.00/hr	\$150.00
replace 7 wire socket 0.75 hr x \$100.00/hr	\$75.00
PARTS	\$449.97
SHOP SUPPLIES	\$15.00

Subtotal (excl. GST) \$689.97  
5% GST \$34.50

# \$724.47

PAYMENT DUE **15 AUG 2024**

## MESSAGE

Thanks for your business.



# Invoice #621

7 Oct 2024

✓ PAID

## BILL TO

**. AKK CARGO AND EARTHMOVING L. (Unit -20)**  
36-1419 MCCALLUM RD  
Abbotsford, British Columbia V2S 0N1  
accounts@akkcargo.com

## FROM

**Nirbhau Truck & Trailer Repair LTD.**  
Business Number: 755304946  
Nirbhaurepair@outlook.com  
+16043007035

## INVOICE ITEMS

## AMOUNT

REMOVE GOOD MOOSE BUMPER FROM SCRAP VOLVO AND REMOVE BROKEN  
BUMPER FROM UNIT 20, INSTALL MOOSE BUMPER ON UNIT 20  
5 hrs x \$90.00/hr

\$450.00

Miledge- 568750

\$0.00

1 hr x \$0.00/hr

Subtotal (excl. GST) \$450.00  
5% GST \$22.50

Total \$472.50

Payment -\$472.50

**Invoice balance \$0.00**

## MESSAGE

Thanks for your business.



# Invoice #641

15 Oct 2024

✓ PAID

## BILL TO

**. AKK CARGO AND EARTHMOVING L. (Unit -20)**  
36-1419 MCCALLUM RD  
Abbotsford, British Columbia V2S 0N1  
accounts@akkcargo.com

## FROM

**Nirbhau Truck & Trailer Repair LTD.**  
Business Number: 755304946  
Nirbhaurepair@outlook.com  
+16043007035

INVOICE ITEMS	AMOUNT
TRUCK INSPECTION ( MILEDGE - 568801 MILES)	\$200.00
REPLACED STEADY BEARING 2.50 hrs x \$90.00/hr	\$225.00
REPLACED REAR MUDFLAP 0.50 hr x \$90.00/hr	\$45.00
REPAIRED LICENSE PLATE LIGHT, AND REPLACE LIGHT 1.50 hrs x \$90.00/hr	\$135.00
REPLACED BOTH QAUTER FENDER 1 hr x \$90.00/hr	\$90.00
REPLACED REAR TOP WHITE REFLECTOR 0.75 hr x \$90.00/hr	\$67.50
PARTS	\$363.15



INVOICE ITEMS	AMOUNT
Shop supplies	\$45.00

Subtotal (excl. GST)	\$1,170.65
5% GST	\$58.53

Total	\$1,229.18
Payment	-\$1,229.18
<b>Invoice balance</b>	<b>\$0.00</b>

MESSAGE

Thanks for your business.



# Invoice #643

15 Oct 2024

## BILL TO

**. AKK CARGO AND EARTHMOVING L. (Unit -20)**  
36-1419 MCCALLUM RD  
Abbotsford, British Columbia V2S 0N1  
accounts@akkcargo.com

## FROM

**Nirbhau Truck & Trailer Repair LTD.**  
Business Number: 755304946  
Nirbhaurepair@outlook.com  
+16043007035

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## INVOICE ITEMS

REPLACED 2R SHOCK

1 hr x \$90.00/hr

AMOUNT

\$90.00

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## PARTS

\$89.25

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Subtotal (excl. GST) \$179.25  
5% GST \$8.96

**\$188.21**

PAYMENT DUE **30 OCT 2024**

## MESSAGE

Thanks for your business.

# Pacific Coast Heavy Truck Group



☒ **Sold From:**  
**Kamloops**  
 2065 West Trans Cda Hwy  
 Kamloops, BC  
 V1S 1A7  
 Phone: 250-374-3883  
 Fax: 250-377-8147

**Our Locations:**

**Langley:** 604-888-5577  
**Annacis Island:** 604-526-2231  
**Chilliwack:** 604-426-1086  
**Kamloops:** 250-374-3883

## Invoice

**R104021954:01**

Date Invoiced: 12/24/2024

PO No:

Assist Case:

 Terms: **CASH**

Our Unit# 150492

Cust Unit# 20 AKK

GST No. 129757167RT

[www.PCHTG.ca](http://www.PCHTG.ca)

**Bill To:** 30524  
**AKK CARGO & EARTHMOVING LTD**  
 #109 - 34334 FOREST TERRACE  
 ABBOTSFORD, BC, V2S 1G7

**Owner:** 30524  
**AKK CARGO & EARTHMOVING LTD**  
 #109 - 34334 FOREST TERRACE  
 ABBOTSFORD, BC, V2S 1G7

**Your ACCOUNT Number: 30524**

Customer Phone: 778-551-5340

Make: Volvo	Year: 2019	VIN: 4V4NC9EHXKN213967
Model: VNL	Series: VNL	Mileage In: 931,637 KM
DateCreate: 12/19/2024	Promised Time: 2024-12-19 8:51:24AM	Mileage Out: 931,637 KM
Writer: 525 (CW)	Reviewed: 525 (CW)	Engine Hours: 18,007
Posted By: 525 (CW) @ 2024-12-24 10:16:05AM	LastTimePunch: 2024-12-24 9:59:57AM	
Original RO:		

**Operation: 1**

SalesType: SRET

**Complaint** CHECK AND ADVISE FOR ACTIVE FAULT CODES-TRUCK SAYS MISSING COMMUNICATION FROM ECM ON DISPLAY

**Cause:** DATA LINK WIRING TO LANE DEPARTURE SHORTED

**Correction:** TRUCK HAS LOSS OF COMMUNICATION WITH ECM ON DISPLAY. ALSO HAS ALOT OF CODES FOR WINGMAN/LANE DEPARTURE FAULTS. CHECKED WIRING TO SIDE RADAR AND FOUND MULTIPLE RUBBING DATA LINK WIRE ON HARNESS TO LANE DEPARTURE MODULE. REPLACED MAIN HARNESS AND JUMPER HARNESS. HOOK UP ALL COMMUNICATION CODES INACTIVE. TRUCK STILL HAS DEF LEVEL SENSOR CODES ACTIVE. CUSTOMER WILL GET DONE AT ANOTHER TIME

Qty:	Item:	Description:	Unit Price:	Extd Price
		Labor		1,261.00
1	104V/23163992	WIRES	99.85	99.85
1	104V/23163995	HARNESS - CAS ANTENNA	38.81	38.81
2	104V/983014	CABLE TERMINAL	4.22	8.44
20	1041/BD BT4SC0	TY CABLE TIE, 15.1L (PK.100)	0.88	17.60
1	FRT	FREIGHT IN VIA ACE FROM LANGLEY	50.00	50.00

**Operation**      **Prepay: \$0.00**      **Labor: \$1,261.00**      **Parts: \$164.70**      **Sublet: \$0.00**      **Misc: \$50.00**      **Total: \$1,475.70**

continued on page 2



30524  
Bill To: AKK CARGO & EARTHMOVING LTD  
#109 - 34334 FOREST TERRACE  
ABBOTSFORD, BC  
V2S 1G7

30524  
Owner: AKK CARGO & EARTHMOVING  
LTD  
#109 - 34334 FOREST TERRACE  
ABBOTSFORD, BC  
V2S 1G7

<b><i>Invoice</i></b>
<b>R104021954:01</b>

***CASH SALE***

Authorized By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

Parts:	164.70
Labor:	1,261.00
Sublet:	0.00
Misc Supplies:	113.49
Misc Diag:	0.00
Misc Charges:	50.00
Prepay:	0.00
Subtotal:	1,589.19
GST:	79.46
PST: BC 1478 7741	7.94
<b>WorkOrder Total:</b>	<b>1,676.59</b>





# Invoice #773

16 Dec 2024

✓ PAID

## BILL TO

**. AKK CARGO AND EARTHMOVING L. (Unit -20)**  
109- 34334 FORREST TERRACE  
Abbotsford, British Columbia V2T 1G7  
accounts@akkcargo.com

## FROM

**Nirbhau Truck & Trailer Repair LTD.**  
Business Number: 755304946  
Nirbhaurepair@outlook.com  
+16043007035

## INVOICE ITEMS

## AMOUNT

TRUCK MILDGE - 578468.4 MILES

\$0.00

LOAD TEST BATTERY, AND REPLACED ALL 4 BATTERIES IN YARD

\$180.00

2 hrs x \$90.00/hr

DRIVER COMPLAIN TRUCK WONT START SOME TIME, CHECK FOR CODE , FOUND  
INACTIVE CODE FOR ECM POWER, CHECK FOR WIRES AND FOUND LOOSE WIRE  
ON KILL SWITCH , SECURE WIRE AND TIGHTEN THE BOLT ON KILL SWITCH

\$180.00

2 hrs x \$90.00/hr

## PARTS

\$760.75

Subtotal (excl. GST) \$1,120.75

5% GST \$56.04

Total \$1,176.79

Payment -\$1,176.79

**Invoice balance \$0.00**

## MESSAGE

Thanks for your business.



# Invoice #968

20 Feb 2025

✓ PAID

## BILL TO

**. AKK CARGO AND EARTHMOVING L. (Unit -20)**  
109- 34334 FORREST TERRACE  
Abbotsford, British Columbia V2T 1G7  
accounts@akkcargo.com

## FROM

**Nirbhau Truck & Trailer Repair LTD.**  
Business Number: 755304946  
Nirbhaurepair@outlook.com  
+16043007035

## INVOICE ITEMS

## AMOUNT

DRAIN COOLANT AND REPLACED BOTH COOLANT LINE WHICH GOES TO DOSER  
VALVE, RE FILL COOLANT ( MILEDGE 586631 )  
2.50 hrs x \$90.00/hr

\$225.00

## PARTS

\$207.45

Subtotal (excl. GST) \$432.45  
5% GST \$21.62

Total \$454.07

Payment -\$454.07

**Invoice balance \$0.00**

## MESSAGE

Thanks for your business.  
GST - 755304946RT0001



# Invoice #986

25 Feb 2025

✓ PAID

## BILL TO

**. AKK CARGO AND EARTHMOVING L. (Unit -20)**  
109- 34334 FORREST TERRACE  
Abbotsford, British Columbia V2T 1G7  
accounts@akkcargo.com

## FROM

**Nirbhau Truck & Trailer Repair LTD.**  
Business Number: 755304946  
Nirbhaurepair@outlook.com  
+16043007035

INVOICE ITEMS	AMOUNT
REPLACED LEAKING AIR LINE FITTING ON TRANSMISION 1.50 hrs x \$90.00/hr	\$135.00
Driver side window not going up troubleshooting and found switch blown replace switch 1 hr x \$90.00/hr	\$90.00
Replaced leaking fitting near leveling valve , replaced right mudflap hanger 1 hr x \$90.00/hr	\$90.00
Parts ( mileage- 595650mi)	\$725.00

Subtotal (excl. GST) \$1,040.00  
5% GST \$52.00

Total \$1,092.00  
Payment -\$1,092.00  
**Invoice balance \$0.00**

## MESSAGE

Thanks for your business.  
GST - 755304946RT0001

NMT TIRE CENTRE KAMLOOPS LTD.  
701 E ATHABASCA ST KAMLOOPS  
Kamloops BC V2H 1C7  
250-313-4040  
tirenmtkamloops@gmail.com  
GST Registration No.: 766917868RT0001



## INVOICE

### BILL TO

AKK CARGO AND  
EARTHMOVING LTD.  
36-1419 MCCALLUM RD  
PST-1478-7741  
ABBOTSFORD BC V2S 0N1

INVOICE # 5482

DATE 17/03/2025

DUE DATE 17/03/2025

TERMS SAME DAY

### LICENSE #

7032-4P

### UNIT #

20

### MAKE

VOLVO

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
SERVICE CALL	CALL OUT TO PETRO PASS NEAR SCALE ON SUNDAY (MARCH 16, 2025)	G	1	150.00	150.00
FLAT REPAIR		G	1	60.00	60.00
	WO- 1428				

SUBTOTAL 210.00  
GST @ 5% 10.50  
TOTAL 220.50  
BALANCE DUE **\$220.50**

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.50	210.00

NOTE: RETORQUE WHEELS AFTER 100-150 KMS

Customer Signature.....

Print Name \_\_\_\_\_

\*THANK YOU, WE APPRECIATE YOUR BUSINESS!\*



Bertness Enterprises Inc  
\*\*\*NEW ADDRESS\*\*\* 8428 Benbow  
St  
Mission BC V2V-7L6  
6043760116  
mike.bertness@mobalign.com  
www.mobalign.com  
GST Registration No.: 828510776

<b>BILL TO</b> AKK Cargo And Earthmoving Limited	<b>SHIP TO</b> #20/70324P Vin: 213967 2019 Volvo 593651Mi
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INVOICE 25448

DATE 12/03/2025

**SALES REPRESENTATIVE**  
Spencer

DESCRIPTION	QTY	RATE	AMOUNT
Three axle laser wheel alignment check	1	320.00	320.00
Adjust caster/setback/toe/steering wheel	1	85.00	85.00
Caster Wedge	1	52.00	52.00
Drive axle adjustment	2	55.00	110.00
SUBTOTAL			567.00
GST @ 5%			28.35
TOTAL			595.35
TOTAL DUE			\$595.35

Thank you for your business!

CUSTOMER INFORMATION	VEHICLE INFORMATION
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akk cargo and earthmoving ltd  
#36 1419 mccallum rd  
abbotsford BC V2S0N1

Attn:  
Telephone: (778) 551-5340 Cell: (778)  
E-Mail: dispatch@akkcargo.com

Plate No.: 70324P Mileage: 592,046M  
Make: Unit #: 20  
Vehicle ID: 4V4NC9EHXKN213967 Year:  
Reg. No.: P.O #: 02331  
Model: Hours:  
MVI Decal: MVI Expiry:  
Eng. Serial #: PST: 1478-7741

PARTS DETAIL	LABOUR DETAIL
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QTY	DESCRIPTION	EACH	AMOUNT	DESCRIPTION	HOURS	AMOUNT
1	outlet nox sensor	\$965.00	\$965.00	replaced outlet nox sensor	2	\$200.00

All items subject to GST

Invoiced by: \_\_\_\_\_

Total outstanding - including this Invoice: \$1,791.83

Total Labour:	\$200.00
Total Parts:	\$965.00
Shop Supplies:	\$6.00
Sub-Total:	\$1,171.00
GST:	\$58.55
Invoice Total:	\$1,229.55
Balance:	\$1,229.55

*I hereby acknowledge my indebtedness of the invoice. I have authorized the work to be done with necessary materials. I also understand that a lien maybe registered against my vehicle, and that interest maybe charged on all overdue accounts at the rate of 3% per month. I agree to pay all the legal costs and attorney fees incurred in collection of overdue accounts. JAGZ TRUCK REPAIRS INC does not assume any responsibility for units left for repair storage or other purpose, or articles left in the units. No engine warranty on emission system delete trucks. Units driven by the employees are only at owner's risk.*

Customer Signature: \_\_\_\_\_

Thank you for your business!

NMT TIRE CENTRE KAMLOOPS LTD.  
701 E ATHABASCA ST KAMLOOPS  
Kamloops BC V2H 1C7  
250-313-4040  
tirenmtkamloops@gmail.com  
GST Registration No.: 766917868RT0001



## INVOICE

### BILL TO

AKK CARGO AND  
EARTHMOVING LTD.  
36-1419 MCCALLUM RD  
PST-1478-7741  
ABBOTSFORD BC V2S 0N1

INVOICE # 5490

DATE 17/03/2025

DUE DATE 17/03/2025

TERMS SAME DAY

### LICENSE #

7032-4P

### UNIT #

20

### MAKE

VOLVO

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
11R22.5 SAILMAX SD377S V	SD377S	G	1	310.00	310.00
LEVY TAX		G	1	14.00	14.00
TIRE CHANGE	RIGHT 3RD INNER	G	1	35.00	35.00
	WO- 1767 WORK DONE ON MARCH 16,2025				

SUBTOTAL 359.00  
GST @ 5% 17.95  
TOTAL 376.95  
BALANCE DUE **\$376.95**

### TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		17.95	359.00

NOTE: RETORQUE WHEELS AFTER 100-150 KMS

Customer Signature.....  
Print Name \_\_\_\_\_

\*THANK YOU, WE APPRECIATE YOUR BUSINESS!\*



# DEEP TIRE SERVICE LTD.



12303 Industrial Rd, Surrey, BC, V3V 3S4

Ph: 778-861-3643 | Email: [deeptire24hours@gmail.com](mailto:deeptire24hours@gmail.com)

Date: 13/04/25 Work Order: 02331  
 Name: AKK Cargo and Earth moving  
 Address: 109-34334 Forest Terrace AGG's Road Br.  
 Email: \_\_\_\_\_ Unit #: 20  
 Phone: 778-551-5340 Year: 18 Make: Volvo  
 Mileage: \_\_\_\_\_ Licence: 7032-4P  
 GST No. 814519138 RT0001 VIN#: PST - BC-9483 AKK Cargo

## PAYMENT INVOICE

A/C / CHEQUE / VISA / MC

Qty.	Description	Unit Price	Amount
2	New tire Kumho	\$480	960
	KLS22c 11R22.5 Skins		
2	value Skins.	\$10	20
2	LEVY TAX	\$14	28
0	CASING & Not usable		
	FLAT REPAIR		
	TIRE CHANGE <u>Driver's Deepa</u>		
	WHEEL BALANCE		
	TIRE ROTATION		
	ALIGNMENT		

ਤੁਹਾਡੇ ਟਰੈਕਟਰ/ਟਰੇਲਰ ਦੇ ਨਟਾਂ ਦਾ ਟੋਰਕ 500 ਫੁੱਟ/ਪੌਂਡ ਕੀਤਾ ਗਿਆ ਹੈ।  
 ਇਨ੍ਹਾਂ ਦੀ ਟੋਰਕ 100-150 ਕਿਲੋਮੀਟਰ ਦੇ ਵਿਚਕਾਰ ਹੋਣੀ ਜ਼ਰੂਰੀ ਹੈ।

Your wheels nuts have been torqued to 500 foot/pound. They Must be re-torqued within 100-150 kilometers.

I hereby authorized work to be done with necessary material. An express mechanics lien is hereby acknowledged on the above a vehicle.

I hereby acknowledge my indebtedness in the amount of \$ \_\_\_\_\_ being the total amount owing or balance owing as shown hereon.

Print Name \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

SUB TOTAL 1008

GST 50.4

PST

TOTAL 1058.4

INTEREST AT 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS

CUSTOMER INFORMATION	VEHICLE INFORMATION
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akk cargo and earthmoving ltd #36 1419 mccallum rd abbotsford BC V2S0N1	Plate No.: 70324P Mileage: 593,690M
	Make: Unit #: 20
	Vehicle ID: 4V4NC9EHXKN213967 Year:
	Reg. No.: P.O #: 02353
	Model: Hours:
Attn: Telephone: (778) 551-5340 Cell: (778) E-Mail: dispatch@akkcargo.com	MVI Decal: MVI Expiry:
	Eng. Serial #: PST: 1478-7741

PARTS DETAIL	LABOUR DETAIL
--------------	---------------

QTY	DESCRIPTION	EACH	AMOUNT	DESCRIPTION	HOURS	AMOUNT
				fix dpf harness	3	\$300.00

All items subject to GST

Invoiced by: \_\_\_\_\_

Total outstanding - including this Invoice: \$1,791.83

Total Labour:	\$300.00
Total Parts:	\$0.00
Shop Supplies:	\$9.00
Sub-Total:	\$309.00
GST:	\$15.45
Invoice Total:	\$324.45
Balance:	\$324.45

I hereby acknowledge my indebtedness of the invoice. I have authorized the work to be done with necessary materials. I also understand that a lien maybe registered against my vehicle, and that interest maybe charged on all overdue accounts at the rate of 3% per month. I agree to pay all the legal costs and attorney fees incurred in collection of overdue accounts. JAGZ TRUCK REPAIRS INC does not assume any responsibility for units left for repair storage or other purpose, or articles left in the units. No engine warranty on emission system delete trucks. Units driven by the employees are only at owner's risk.

Customer Signature: \_\_\_\_\_

Thank you for your business!



# Invoice #1138

3 Apr 2025

✓ PAID

## BILL TO

**. AKK CARGO AND EARTHMOVING L. (Unit -20)**  
109- 34334 FORREST TERRACE  
Abbotsford, British Columbia V2T 1G7  
accounts@akkcargo.com

## FROM

**Nirbhau Truck & Trailer Repair LTD.**  
Business Number: 755304946  
Nirbhaurepair@outlook.com  
+16043007035

## INVOICE ITEMS

AMOUNT

DID OIL CHANGE AND GREASE ( 598209 MILES)

\$135.00

1.50 hrs x \$90.00/hr

REPLACED SPRING BRAKE 3L

\$90.00

1 hr x \$90.00/hr

## PARTS

\$473.43

Subtotal (excl. GST) \$698.43

5% GST \$34.92

Total \$733.35

Payment -\$733.35

**Invoice balance \$0.00**

## MESSAGE

Thanks for your business.  
GST - 755304946RT0001



# Invoice #1255

7 May 2025

✓ PAID

## BILL TO

**. AKK CARGO AND EARTHMOVING L. (Unit -20)**  
109- 34334 FORREST TERRACE  
Abbotsford, British Columbia V2T 1G7  
accounts@akkcargo.com

## FROM

**Nirbhau Truck & Trailer Repair LTD.**  
Business Number: 755304946  
Nirbhaurepair@outlook.com  
+16043007035

INVOICE ITEMS	AMOUNT
Recharged AC system	\$280.00
REPLACED CAB AIR FILTER 0.25 hr x \$90.00/hr	\$22.50
REPLACED BATTERY TERMINAL & HOLD DOWN RODS 0.50 hr x \$90.00/hr	\$45.00
CAB AIR FILTER 1 unit x \$20.36/unit	\$20.36
BATTERY HD KIT 1 unit x \$4.41/unit	\$4.41
2GA WIRE 1 unit x \$16.00/unit	\$16.00

Subtotal (excl. GST) \$388.27  
5% GST \$19.41

Total \$407.68

Payment -\$407.68

**Invoice balance \$0.00**

MESSAGE

Thanks for your business.

GST - 755304946RT0001





# Invoice #1359

31 May 2025

✓ PAID

## BILL TO

**. AKK CARGO AND EARTHMOVING L. (Unit -20)**  
109- 34334 FORREST TERRACE  
Abbotsford, British Columbia V2T 1G7  
accounts@akkcargo.com

## FROM

**Nirbhau Truck & Trailer Repair LTD.**  
Business Number: 755304946  
Nirbhaurepair@outlook.com  
+16043007035

## INVOICE ITEMS

AMOUNT

AC NOT WORKING, TROUBLESHOOT AND FOUND AC COMPRESSOR FAULTY,  
REPLACED AC COMPRESSOR, RE CAHRGE AC GAS BACK  
2 hrs x \$90.00/hr

\$180.00

## PARTS

\$398.25

Subtotal (excl. GST) \$578.25  
5% GST \$28.91

Total \$607.16

Payment -\$607.16

**Invoice balance \$0.00**

## MESSAGE

Thanks for your business.  
GST - 755304946RT0001

## J White Mobile Mechanic Service

6129 Dallas Drive  
Kamloops, BC  
V2C 5Z9

Phone: (778) 255-1427  
E-mail: [jwhitemoblemech@gmail.com](mailto:jwhitemoblemech@gmail.com)

Invoice# 1004

Date: February 6th, 2025

Customer Name: AKK Cargo and Earthmoving Limited

**Bill To:**

AKK Cargo and Earth Moving Limited  
34334 Forrest Terrace  
Abbotsford, BC  
V2S 1G7

Service	Item Discription	Qty	Rate	Amount
Callout	Callout waived - found driver at Westbound Scale, Kamloops, BC – Out of Service	0.00	\$105.00	\$ -
Service	Checked over paperwork and truck/trailer were Out of Service for no brake lights on trailer. Checked electrical cord on truck, socket was very dirty and corroded, had no power for brake light circuit. Cleaned socket and plug end, checked and replaced blown fuse for brake lights, right side brake light lit up, left side very dim marker and no brake light. Open light box and removed ice and snow, tested pigtail end and found power for all lights. Replaced light with grommet and new pigtail, butt connectors and shrink tube, tested – all lights working properly on trailer.	0.50	\$145.00	\$ 72.50
Parts	Pigtail, Butt Connectors, Shrink Tube x4" LED Red Lights, Fuse	1.00	\$45.00	\$ 45.00
SubTotal				\$ 117.50
GST				\$ 5.88
PST				\$ 8.23
			<b>Total</b>	<b>\$ 131.60</b>

Reminder: Please include the Invoice number on your check.

Terms: Balance due immediately upon completion of work

### REMITTANCE

Date: February 6th, 2025

Amount Due: \$131.60

GST Number: 739266674 RT0001

**Notes:**

Trailer# 53SD14

Trailer Lic Plate# 88285K (BC)

Thank you for your business!