LOT LOCATION:
CUSTOMER #: [redacted]
UNIT# HT01 Engine Hrs:
K[redacted]
*** Invoices Emailed ***
[redacted]T
[redacted]
[redacted]

BUS: CELL:

25159LYS

INVOICE

PAGE 1

INLAND
TRUCK & EQUIPMENT

26770 Gloucester Way, Langley, BC V4W 3V6
Main: 604-607-0300 · Toll Free: 1-800-667-0400
www.inland-group.com GST No 74000 6010 RT0001
Please remit cheques to: Inland Truck & Equipment Ltd c/o
VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 50266 ALEXANDRIA BINNIE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	20	KENWORTH T880	1NKZL40X5LJ960656	NK1644	418250/418250	J96065

DEL.DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29MAR19 DD			23:00 10OCT25	UNITHT01	0.00	CHG	14OCT25

R.O. OPENED	READY	OPTIONS: SOLD-STK:LJ960656 ENG:80133397-ISX15 TRN:K1320585-FO18E318B
13:58 09OCT25	11:37 14OCT25	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A PERFORM MVI			
010-010-007 010 CANADIAN MVI TRUCK			
50124 CTRS		672.00	672.00
MVI2AXLE MVI 2 AXLE			
CTRS		-330.00	-330.00
PARTS: 0.00 LABOR: 672.00 OTHER: -330.00 TOTAL LINE A:			342.00
418250			
**********			
B LEVER THAT LIFTS BOX HAS CABLE THAT STOPS FROM HYPER EXTENDING HAS COME LOOSE/OFF			
014-GEN 014 CABLE			
50666 ITPL			(N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:			0.00
418250 LIFTED BOX AND PUT DUMP BOX JACK, INSPECTED AND SAW IT APPEARS THE CABLE HAS BEEN REPLACED RECENTLY, WHO EVER REPLACED IT LEFT A LOT OF EXTRA CABLE AND IT HAS NOT BEEN PROPERLY ADJUSTED LEAVING IT LOOSE WAS EXTRA SLACK, NEEDED TO ADJUST IT PROPERLY AND CUT OFF EXTRA CABLE			
**********			
C CHECK TRANS FAULTS AND ADVISE WHAT CODES FOUND, DO NOT PROCEED WITH T/S WITHOUT AUTH FROM CUSTOMER - DRIVER COMPLAINS THAT INTERMITTENTLY WILL GET 'F' FLASHING THEN GEAR TRUCK IS IN BUT NO DRIVEABILITY CONCERNS, CUSTOMER CAN RESET BY SHUTTING TRUCK			
027-TS 027 PULL TRANS CODES & ADVISE			
50666 CTAR		107.50	107.50
PARTS: 0.00 LABOR: 107.50 OTHER: 0.00 TOTAL LINE C:			107.50
418250 PULLED CODES IN SERVICE RANGER AND FOUND 1 COUNT FOR CLUTCH SLIP, THERE WAS MORE COUNTS FOR ABS, FOUND THERE IS MULTIPLE COUNTS FOR WHEEL SPEED SENSOR.			
**********			
D** MVI REPAIR - 2XL BOTH SIDES LOWER GUSSETS CRACKED			
014-001-009 014 FRAME GUSSETS R&R (STEEL OR ALUM, BOLTED OR HUCKED) (PER GUSSET)			
50124 CTRS		600.00	600.00

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Authorized Signatory of Customer _____ Date _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND TRUCK & EQUIPMENT LTD.'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND TRUCK & EQUIPMENT LTD. AS IS. INLAND TRUCK & EQUIPMENT LTD. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND TRUCK & EQUIPMENT LTD. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND TRUCK & EQUIPMENT LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

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5. In addition to any and all other legal remedies available, I authorize Inland Truck & Equipment Ltd. to have a lien on the vehicle described herein for all charges for repairs, including labour and parts, storage and/or towing, and to enforce such lien. Inland Truck & Equipment Ltd. is hereby expressly authorized to sell said vehicle at public auction after giving a twenty-one (21) day written notice by certified mail to the legal owner, registered owner, and Department of Motor Vehicles of intent to do so. On the sale date, the vehicle shall be sold to the highest cash bidder and the proceeds of sale must be used first to satisfy the lien plus storage costs and costs incident to sale, and the balance shall be forwarded to the legal owner, or if none, to the registered owner, or if the address is unknown, it shall be forwarded to the Department of Motor Vehicles. **Said expenses for sale shall also include reasonable attorney's fees, which may be necessarily incurred.**

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LOT LOCATION:
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UNIT# HT01 Engine Hrs:
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BUS: CELL: SERVICE ADVISOR: 50266 ALEXANDRIA BINNIE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	20	KENWORTH T880	1NKZL40X5LJ960656	NK1644	418250/418250	J96065

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29MAR19 DD			23:00 10OCT25	UNITHT01	0.00	CHG	14OCT25

R.O. OPENED	READY	OPTIONS: SOLD-STK:LJ960656 ENG:80133397-ISX15 TRN:K1320585-FO18E318B
13:58 09OCT25	11:37 14OCT25	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
1 C47-1042 GUSSETT -XMBR PRIMAAX EX			559.04
1 C47-1042R GUSSETT-XMBMR LOWER			559.04
PARTS: 1118.08 LABOR: 600.00 OTHER: 0.00 TOTAL LINE D:			1718.08
418250 LIFTED BOX UP - REMOVED EVERYTHING FROM THE SADDLE BOX - REMOVED L/S SADDLE BOX - REMOVED AND REPLACED THE L/S GUSSET - TORQUED ALL BOLTS - INSTALLED SADDLE BOX BACK AND PLACED EVERYTHING BACK IN- REMOVED AND REPLACED THE R/S GUSSET - TORQUED GUSSET BOLTS			
**********			
E** MVI REPAIR - TIE ROD ENDS HAVE PLAY IN THEM			
015-004-023 015 TIE ROD END R&R (SET TOE) (DOES NOT INCLUDE FULL FRONT ALIGNMENT) (PER SIDE)			
14200 CTRS	860.00	860.00	
1 R230072 ROD-TIE END LH			102.16
1 R230073 ROD-TIE END RH			102.16
PARTS: 204.32 LABOR: 860.00 OTHER: 0.00 TOTAL LINE E:			1064.32
418250 DISCONNECTED GREASE LINES FROM TIE ROD ENDS, REMOVED COTTER PINS, LOOSENED NUTS, TRIED TO PUNCH OUT TIE ROD ENDS BUT ACCESS IS RESTRICTED, RE-INSTALLED NUTS, REMOVED BOTH SIDES WHEELS, REMOVED NUTS, PUNCHED OUT TIE ROD ENDS, PULLED OUT ROD AND SECURED IN VISES, HEATED THREAD WITH TORCH AS IT WAS SEIZED, REMOVED WORN ENDS, INSTALLED NEW ENDS AND SECURED WITH CLAMPS, SWAPPED GREASE FITTINGS FROM OLD TO NEW ENDS, INSTALLED ROD BACK, SECURED WITH NUTS, TORQUED NUTS TO SPECS AND INSTALLED COTTER PINS, RE-CONNECTED GREASE LINES, RE-INSTALLED WHEELS, TORQUED LUG NUTS TO SPECS, ATTACHED TORQUE TAG TO TURN STALK			
**********			
F** MVI REPAIR - BOTH DRIVE AXLES HAVE HIGH SCAM ROTATIONS			
013-002-014 013 BRAKE SHOES R&R (REAR AXLE, PER SIDE)			
50124 CTRS			
14200 CTRS	1046.00	1046.00	
4 RK4707QPR23M REMAN SHOE KIT			361.72
CORE CHARGE C	200.00	200.00	

0

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Authorized Signatory of Customer _____ Date _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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LOT LOCATION:
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UNIT# HT01 Engine Hrs:
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PAGE 3

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BUS: CELL:

SERVICE ADVISOR: 50266 ALEXANDRIA BINNIE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	20	KENWORTH T880	1NKZL40X5LJ960656	NK1644	418250/418250	J96065

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29MAR19 DD			23:00 10OCT25	UNITHT01	0.00	CHG	14OCT25

R.O. OPENED	READY	OPTIONS: SOLD-STK:LJ960656 ENG:80133397-ISX15 TRN:K1320585-FO18E318B
13:58 09OCT25	11:37 14OCT25	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
4 PPP2A100 BRAKE DRUM			319.88
-4 RK4707QPR23M CORE RETURN			-200.00
PARTS: 681.60 LABOR: 1046.00 OTHER: 0.00 TOTAL LINE F:			1727.60

418250 #3 L/S INSTALLED NEW BRAKE SHOES AND DRUM, WHEELS, #3 REMOVED R/S WHEELS, REPLACED DRUM AND SHOES BY NEW, RE-INSTALLED WHEELS, ADJUSTED BRAKES, REMOVED JACK STANDS, JACK UP AXLE #2 REMOVED WHEELS BOTH SIDES, R/S REPLACED BRAKE SHOES AND DRUM BY NEW, L/S REMOVED DRUM AND SHOES ,INSTALLED BRAKES AND DRUMS - INSTALLED WHEELS ON BOTH SIDES - TORQUED ALL WHEELS - ADJUSTED BRAKES - INSTALLED WHEEL NUT COVERS

****

G** CHECK AND REPORT - COOLANT LEAK AT BACK OF THE ENGINE HEAD

042-GEN 042 COOLANT LEAK

99 CTRS				0.00	0.00
PARTS: 0.00	LABOR: 0.00	OTHER: 0.00	TOTAL LINE G:		0.00

418250

****

H** CHECK AND REPORT - TRANSMISSION OIL LEAK AT PTO SWITCH

056-TS 056 TROUBLESHOOTING PTO

99 CTRS				0.00	0.00
PARTS: 0.00	LABOR: 0.00	OTHER: 0.00	TOTAL LINE H:		0.00

418250

****

I** ADJUST CABLE AND CUT OFF EXTRA LENGTH

002-GEN 002 CABLE

99 CTRS				0.00	0.00
PARTS: 0.00	LABOR: 0.00	OTHER: 0.00	TOTAL LINE I:		0.00

418250

****

J** CHECK AND REPORT - ABS CODES

013-TS 013 TROUBLESHOOTING BRAKE SYSTEMS

50124 CTAR				430.00	430.00
PARTS: 0.00	LABOR: 430.00	OTHER: 0.00	TOTAL LINE J:		430.00

418250

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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PAGE 4

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BUS: CELL:

SERVICE ADVISOR: 50266 ALEXANDRIA BINNIE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	20	KENWORTH T880	1NKZL40X5LJ960656	NK1644	418250/418250	J96065

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R.O. OPENED	READY	OPTIONS: SOLD-STK:LJ960656 ENG:80133397-ISX15 TRN:K1320585-FO18E318B
13:58 09OCT25	11:37 14OCT25	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

CHECKED CODES - THROUGH BENDIX - MODULATOR COMMONS SHORTED TO GROUND - INACTIVE - 5 COUNTS - DRIVE AXLE LEFT WSS OPEN OR SHORTED - INACTIVE - 6 COUNTS - DRIVE AXLE LEFT WSS LOSS OF SENSOR SIGNAL - INACTIVE -1 COUNT
CHECKED THE HARNESS FOR SHORT - FOUND WIRES RUBBING WITH FRAME - OPENED HARNESS - FOUND MODULATOR COMMON WIRE RUBBED THROUGH (PIC ADDED) - PERFORMED TEMP REPAIR
-CHECKED DRIVE AXLE LEFT WSS - CHECKED RESISTANCE ON THE SENSOR - IT IS WITH IN SPEC - BUT WHEN I WIGGLE THE SENSOR WIRE, IT FLUCTUATES FROM OPEN TO WITH IN RESISTANCE RANGE AND SOMETIME OVER THE RESISTANCE SPEC -NEED TO CHANGE D/S REAR WSS -

****

K** RE AND RE FAILED REAR WSS
013-011-074 013 ABS REAR AXLE WHEEL SPEED SENSOR
R&R (ONE)
50124 CTAR
14200 CTAR
322.50 322.50

1 K181265BXW WS-24 WHEEL SPEED SENSOR 75.5 90 DEGREE
97.26

PARTS: 97.26 LABOR: 322.50 OTHER: 0.00 TOTAL LINE K: 419.76

418250 REMOVED AND REPLACED WHEEL SPEED SENSOR - CHECKED OVER AFTER INSTALL - ALL GOOD

****

L** PERFORM A STEER AXLE ALIGNMENT
010-010-016 010 STEER AXLE ALIGNMENT CHECK
50124 CTRS
300.00 300.00

PARTS: 0.00 LABOR: 300.00 OTHER: 0.00 TOTAL LINE L: 300.00

418250 PERFORMED FRONT END ALIGNMENT -

****

SHOP SUPPLIES 400.80
778 808 6720 GUY FOR PICKUP
GST 325.50
PST 455.71

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Authorized Signatory of Customer _____ Date _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	4338.00
PARTS AMOUNT	2101.26
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	400.80
TOTAL CHARGES	6840.06
LESS INSURANCE	330.00
SALES TAX	781.21
PLEASE PAY THIS AMOUNT	7291.27

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CUSTOMER COPY

DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND TRUCK & EQUIPMENT LTD.'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND TRUCK & EQUIPMENT LTD. AS IS. INLAND TRUCK & EQUIPMENT LTD. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND TRUCK & EQUIPMENT LTD. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND TRUCK & EQUIPMENT LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

TO OUR SERVICE CUSTOMERS

1. Inland Truck & Equipment Ltd. is not responsible for unavailability of parts or delays in parts shipment.

2. All labour and materials will be paid for in cash or approved credit card unless Inland Truck & Equipment Ltd. agrees to other payment arrangements in advance.

3. Customer is hereby notified that the vehicle and any of its contents are not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with Inland Truck & Equipment Ltd.

4. NOTICE OF ANY AND ALL DISPUTES MUST BE MADE TO INLAND TRUCK & EQUIPMENT LTD. WITHIN TWENTY (20) DAYS OF THE INVOICE DATE. THE NOTICE MUST BE IN WRITING AND STIPULATE THE SPECIFIC DISPUTE.

5. In addition to any and all other legal remedies available, I authorize Inland Truck & Equipment Ltd. to have a lien on the vehicle described herein for all charges for repairs, including labour and parts, storage and/or towing, and to enforce such lien. Inland Truck & Equipment Ltd. is hereby expressly authorized to sell said vehicle at public auction after giving a twenty-one (21) day written notice by certified mail to the legal owner, registered owner, and Department of Motor Vehicles of intent to do so. On the sale date, the vehicle shall be sold to the highest cash bidder and the proceeds of sale must be used first to satisfy the lien plus storage costs and costs incident to sale, and the balance shall be forwarded to the legal owner, or if none, to the registered owner, or if the address is unknown, it shall be forwarded to the Department of Motor Vehicles. **Said expenses for sale shall also include reasonable attorney's fees, which may be necessarily incurred.**

6. If any such charges remain unpaid for thirty (30) days after such request for payment. Inland Truck & Equipment Ltd. may also refer such charges to its attorneys for collection and the customer will pay a reasonable attorney's fee.

7. Inland Truck & Equipment Ltd. and the customer knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in any litigation based upon or arising out of the repairs and services provided by Inland Truck & Equipment Ltd. or any parts or accessories sold by Inland Truck & Equipment Ltd. or any course of conduct, dealing, statements (whether oral or written), or any act of Inland Truck & Equipment Ltd. or the customer.

8. The sole and exclusive venue for any dispute or litigation arising under or concerning this Agreement shall be in the courts located in and for the province in which the repairs were performed and the parts or accessories were sold, and the parties irrevocably consent to the jurisdiction of said courts. The Repair Order/Invoice shall be construed and governed by the laws of the province in which the repairs were performed and the parts or accessories were sold.