

FO2-1
SEP

TKC Trucking Work Order

Name: Derrick Ching

Work Order: 04009

Heavy Duty Truck Unit #: TT033

Unit #: TT033

Hours: 5097

Bill To: Tkc

KM's: 152423

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Derrick Ching	Jan 20/26	8:00 am	12:00 pm	4

Heavy Duty Truck - Work Performed: 6 Month Mechanical Inspection

A Service - Truck/Tractor Maintenance Sheet:

	OK	Repaired	Needs Follow Up	N/A	Comments
In Cab – seats/seatbelts, dash, emergency equip, horn, wipers, mirrors	✓				
Under hood – belts, all fluid levels, etc.	✓				
All Lights and Reflectors	✓				
Tires – tread depth and pressure	✓				
Wheels, rims and nuts	✓				

	OK	Repaired	Needs Follow Up	N/A	Comments
Brake adjustments and grease slack Adjusters – record travel below	✓				
Body and frame – deck or box if equipped	✓				
Suspension	✓				
Steering	✓				
Grease entire vehicle, including 5th wheel if equipped	✓				
Drive train, clutch free pedal measurement	✓				
Inspect winch component or picker components	✓				
Change oil and filter	✓				

Truck/Tractor - Tire Tread Depth (Inches):

	1	2	3	4	5
1		7	8		
2	16	5	5		
3	15	6	8		
4		7	8		

Truck/Tractor - Brake Lining Thickness:

	1	2	3	4	5
1	3/4	9/16	9/16		
2	3/4	9/16	9/16		

Truck/Tractor - Brake Stroke:

	1	2	3	4	5
1	1.5"	1.5"	1.5		

	1	2	3	4	5
2	1.5"	1.5	1.5"		

Additional Work Performed:

Perform 6 month inspection
 Fix on back up light Swamper side
 All oil to back diff
 Grease
 Chaco all fluid levels

Is this work order complete and ready to be submitted for review and approval? ☒ Yes

Approval



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brandon Moldovan

Work Order: 03324

Is this for a: Heavy Duty Truck

Heavy Duty Truck Unit #: TT033

Date Work Order Opened: Thursday, January 9, 2025

Unit #: TT033

Hours: 4898

KM's: 7269

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Brandon				6.5
Miller				4

Heavy Duty Truck - Work Performed: PVMI

Parts Used:

Qty	Part Name/Description
2	5-103X U Joint steering spicer Mid Plains

A Service - Truck/Tractor Maintenance Sheet:

	OK	Repaired	Needs Follow Up	N/A	Comments
In Cab – seats/seatbelts, dash, emergency equip, horn, wipers, mirrors	✓				
Under hood – belts, all fluid levels, etc.	✓				
All Lights and Reflectors	✓				
Tires – tread depth and pressure	✓				
Wheels, rims and nuts	✓				
Brake adjustments and grease slack Adjusters – record travel below	✓				set to 1"
Body and frame – deck or box if equipped	✓				
Suspension	✓				
Steering	✓				
Grease entire vehicle, including 5th wheel if equipped	✓				
Drive train, clutch free pedal measurement	✓				
Inspect winch component or picker components	✓				
Change oil and filter				✓	due at 1000hr

Truck/Tractor - Tire Tread Depth (Inches):

	1	2	3	4	5
1		10	12		

	1	2	3	4	5
2	17	12	8		
3	18	11	13		
4		12	9		

Truck/Tractor - Brake Lining Thickness:

	1	2	3	4	5
1	3/4	5/8	5/8		
2	3/4	5/8	11/16		

Truck/Tractor - Brake Stroke:

	1	2	3	4	5
1	1	1	1		
2	1	1	1		

Additional Work Performed:

PMVI
Grease truck
checked all treads and brakes-all good
drain air tank

**Is this work order complete and ready
to be submitted for review and
approval?**

For Office Use Only

Approval

Name: Madison Dommett

Signature: 

Is this Work Order complete? Yes

WO: 03324

3324

TKC Trucking & Picker Service Ltd.

Work Order

Date: Jan 9/25 Name: Brandon Moldovan Unit#: TT033
Truck Hrs: 4898 KM's: 7269 Hrs Worked: 2.5
Bill To: TKC Time Start: 1pm Time End: 2:30 pm

Description of Work

PMVI - Topped up fluids and air pressures to 110psi
- greased truck and winch
- set brakes to 1" and rust off slacks
- checked all tread depths, all good
- all brakes are good
- air tanks drained

Parts Used

Foreman Signature: _____ Date: _____



Truck Maintenance Sheet as required 6 Month/20,000KM

Date Jan 9/24 Unit# TT033 Hrs 4898 Kms 7269

	OK	Repaired	Needs Follow Up	N/A	Comments
In Cab - seats/seatbelts, dash, emergency equip, horn, wipers, mirrors	☒	☐	☐	☐	
Under hood - belts, all fluid levels, etc.	☒	☐	☐	☐	
All Lights and Reflectors	☒	☐	☐	☐	
Tires - tread depth and pressure	☒	☐	☐	☐	
Wheels, rims and nuts	☒	☐	☐	☐	
Brake adjustments and grease slack Adjusters - record travel below	☒	☐	☐	☐	Set to 1"
Body and frame - deck or box if equipped	☒	☐	☐	☐	
Suspension	☒	☐	☐	☐	
Steering	☒	☐	☐	☐	
Grease entire vehicle, including 5th wheel if equipped	☒	☐	☐	☐	
Drive train, clutch free pedal measurement	☒	☐	☐	☐	
Inspect winch component or picker components	☒	☐	☐	☐	
Change oil and filter	☐	☐	☐	☒	not till 1000hr

Tire Tread Depth Inches

— — —
 — — —
 — — —
 18 — 17
 12/11 — 12/10
 9/13 — 12/11
 8/125

Brake Lining Thickness

3/4 — 3/4
 5/8 — 5/8
 11/16 — 5/8
 — — —

Brake Stroke

1" — 1"
 1" — 1"
 1" — 1"
 — — —

Drive

Name: Brandon Moldovan Date: _____

Mid Plains Diesel Ltd.

1014 - 8 Avenue West

Box 1123

Kindersley, SK S0L 1S0, CA

ar@midplainsdiesel.ca

(306) 463-6469



Invoice: 1047697

Date: 1/8/2025

Bill To

TKC Trucking

Box 2337

Kindersley, SK S0L 1S0, CA

P:

Remit To

Primary

1014 - 8 Avenue West

Box 1123

Kindersley, SK S0L 1S0, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	2/7/2025	28526	TT033 - 2002, Kenworth, C500 (VIN: 1NKCLB0X62S964895)	Brandon Miller

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	5-103X	U-Joint 1000 Series Steering Spicer	ea	2	\$35.12	\$70.24

Subtotal \$70.24**GST (5.0000% of \$70.24)** \$3.51**Total** \$73.75**Balance** \$73.75

Customer Signature at 4:04PM 1/8/2025 by:

This is the only itemized account rendered. This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes or for articles left in same. Vehicles driven by our employees at owners risk. 2% per month/24% per annum on all past due accounts. Accounts due upon receipt. PST exemption must be provided at the time of sale. Price shown does not prejudice the company's right to charge tax at a future date if assessed by the taxing authorities. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. Cores must be returned within 3 months of date of purchase or credit will not be issued. GST#124535048RP001

Customer Signature: _____

Printed Name: _____ Date: _____

FOZ-1
SEP

TT033

Oil Filter – LF691A



TKC Trucking Work Order

Name: Derrick Ching
Work Order: 04009
Heavy Duty Truck Unit #: TT033
Unit #: TT033
Hours: 5097
Bill To: Tkc
KM's: 152423

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Derrick Ching	Jan 20/26	8:00 am	12:00 pm	4

Heavy Duty Truck - Work Performed: 6 Month Mechanical Inspection

A Service - Truck/Tractor Maintenance Sheet:

	OK	Repaired	Needs Follow Up	N/A	Comments
In Cab – seats/seatbelts, dash, emergency equip, horn, wipers, mirrors	✓				
Under hood – belts, all fluid levels, etc.	✓				
All Lights and Reflectors	✓				
Tires – tread depth and pressure	✓				
Wheels, rims and nuts	✓				

	OK	Repaired	Needs Follow Up	N/A	Comments
Brake adjustments and grease slack Adjusters – record travel below	✓				
Body and frame – deck or box if equipped	✓				
Suspension	✓				
Steering	✓				
Grease entire vehicle, including 5th wheel if equipped	✓				
Drive train, clutch free pedal measurement	✓				
Inspect winch component or picker components	✓				
Change oil and filter	✓				

Truck/Tractor - Tire Tread Depth (Inches):

	1	2	3	4	5
1		7	8		
2	16	5	5		
3	15	6	8		
4		7	8		

Truck/Tractor - Brake Lining Thickness:

	1	2	3	4	5
1	3/4	9/16	9/16		
2	3/4	9/16	9/16		

Truck/Tractor - Brake Stroke:

	1	2	3	4	5
1	1.5"	1.5"	1.5		

	1	2	3	4	5
2	1.5"	1.5	1.5"		

Additional Work Performed:

Perform 6 month inspection
Fix on back up light Swamper side
All oil to back diff
Grease
Chaco all fluid levels

**Is this work order complete and ready
to be submitted for review and
approval?** Yes

Approval



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brandon Moldovan
Work Order: 03324
Is this for a: Heavy Duty Truck
Heavy Duty Truck Unit #: TT033
Date Work Order Opened: Thursday, January 9, 2025
Unit #: TT033
Hours: 4898
KM's: 7269

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Brandon				6.5
Miller				4

Heavy Duty Truck - Work Performed: PVMI

Parts Used:

Qty	Part Name/Description
2	5-103X U Joint steering spicer Mid Plains

A Service - Truck/Tractor Maintenance Sheet:

	OK	Repaired	Needs Follow Up	N/A	Comments
In Cab – seats/seatbelts, dash, emergency equip, horn, wipers, mirrors	✓				
Under hood – belts, all fluid levels, etc.	✓				
All Lights and Reflectors	✓				
Tires – tread depth and pressure	✓				
Wheels, rims and nuts	✓				
Brake adjustments and grease slack Adjusters – record travel below	✓				set to 1"
Body and frame – deck or box if equipped	✓				
Suspension	✓				
Steering	✓				
Grease entire vehicle, including 5th wheel if equipped	✓				
Drive train, clutch free pedal measurement	✓				
Inspect winch component or picker components	✓				
Change oil and filter				✓	due at 1000hr

Truck/Tractor - Tire Tread Depth (Inches):

	1	2	3	4	5
1		10	12		

	1	2	3	4	5
2	17	12	8		
3	18	11	13		
4		12	9		

Truck/Tractor - Brake Lining Thickness:

	1	2	3	4	5
1	3/4	5/8	5/8		
2	3/4	5/8	11/16		

Truck/Tractor - Brake Stroke:

	1	2	3	4	5
1	1	1	1		
2	1	1	1		

Additional Work Performed:

PMVI
Grease truck
checked all treads and brakes-all good
drain air tank

**Is this work order complete and ready
to be submitted for review and
approval?**

For Office Use Only

Approval

Name: Madison Dommett

Signature: 

Is this Work Order complete? Yes

WO: 03324

3324

TKC Trucking & Picker Service Ltd.

Work Order

Date: Jan 9/25 Name: Brandon Moldovan Unit#: TT033
Truck Hrs: 4898 KM's: 7269 Hrs Worked: 2.5
Bill To: TKC Time Start: 1pm Time End: 2:30 pm

Description of Work

PMVI - Topped up fluids and air pressures to 110psi
- greased truck and winch
- set brakes to 1" and rust off slacks
- checked all tread depths, all good
- all brakes are good
- air tanks drained

Parts Used

Foreman Signature: _____

Date: _____



Truck Maintenance Sheet as required 6 Month/20,000KM

Date Jan 9/24 Unit# TT033 Hrs 4848 Kms 7269

	OK	Repaired	Needs Follow Up	N/A	Comments
In Cab – seats/seatbelts, dash, emergency equip, horn, wipers, mirrors	☒	☐	☐	☐	
Under hood – belts, all fluid levels, etc.	☒	☐	☐	☐	
All Lights and Reflectors	☒	☐	☐	☐	
Tires – tread depth and pressure	☒	☐	☐	☐	
Wheels, rims and nuts	☒	☐	☐	☐	
Brake adjustments and grease slack Adjusters – record travel below	☒	☐	☐	☐	Set to 1"
Body and frame – deck or box if equipped	☒	☐	☐	☐	
Suspension	☒	☐	☐	☐	
Steering	☒	☐	☐	☐	
Grease entire vehicle, including 5th wheel if equipped	☒	☐	☐	☐	
Drive train, clutch free pedal measurement	☒	☐	☐	☐	
Inspect winch component or picker components	☒	☐	☐	☐	
Change oil and filter	☐	☐	☐	☒	not till 1000hr

Tire Tread Depth Inches

 18
 12/11
 9/13

 17
 12/10
 12/11
 8/12

Brake Lining Thickness

3/4
 5/8
 1 1/16

 3/4
 5/8
 5/8

Brake Stroke

1"
 1"
 1"

Drive

Name: Brandon Moldovan Date: _____

Mid Plains Diesel Ltd.

1014 - 8 Avenue West

Box 1123

Kindersley, SK S0L 1S0, CA

ar@midplainsdiesel.ca

(306) 463-6469



Invoice: 1047697

Date: 1/8/2025

Bill To

TKC Trucking

Box 2337

Kindersley, SK S0L 1S0, CA

P:

Remit To

Primary

1014 - 8 Avenue West

Box 1123

Kindersley, SK S0L 1S0, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	2/7/2025	28526	TT033 - 2002, Kenworth, C500 (VIN: 1NKCLB0X62S964895)	Brandon Miller

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	5-103X	U-Joint 1000 Series Steering Spicer	ea	2	\$35.12	\$70.24

Subtotal \$70.24**GST (5.0000% of \$70.24)** \$3.51**Total** \$73.75**Balance** \$73.75

Customer Signature at 4:04PM 1/8/2025 by:

This is the only itemized account rendered. This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes or for articles left in same. Vehicles driven by our employees at owners risk. 2% per month/24% per annum on all past due accounts. Accounts due upon receipt. PST exemption must be provided at the time of sale. Price shown does not prejudice the company's right to charge tax at a future date if assessed by the taxing authorities. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. Cores must be returned within 3 months of date of purchase or credit will not be issued. GST#124535048RP001

Customer Signature: _____

Printed Name: _____ Date: _____



TRUCKING & PICKER
SERVICE
780-207-5488

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Shawn Bramham
Work Order: 03270
Is this for a: Heavy Duty Truck
Heavy Duty Truck Unit #: TT033
Date Work Order Opened: Thursday, November 14, 2024
Unit #: TT033
Hours: 4870
KM's: 6310

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Shawn				2.5
Molodvan				1

Heavy Duty Truck - Work Performed: Other

Parts Used:

Qty	Part Name/Description
2	E8980 Wheel Stud (Mid Plains)
2	6000 Flanged Cap nut (Mid Plains)

Additional Work Performed:

remove tires, drum and brake, remove broken wheel studs and replace. put back together and torque tires,

**Is this work order complete and ready
to be submitted for review and
approval?**

For Office Use Only

Approval

Name:

Madison

Signature:



Is this Work Order complete?

Yes

WO:

03270

3270

TKC Trucking & Picker Service Ltd.

Work Order

Date: TTO33 Name: Shawn D. Brumham Unit#: Nov 14/24

Truck Hrs: 4,870 KM's: 6,310 Hrs Worked: 2.5

Bill To: TKC Time Start: 8:00 am Time End: 10:30 am

Description of Work

remove tires & drum & brake, remove broken wheel studs, put in new studs, put truck back together torque tire,

Parts Used

2 = wheel studs = E8980

2 = Flanged cap nuts = 6000

Foreman Signature: _____

Date: _____

Mid Plains Diesel Ltd.

1014 - 8 Avenue West
Box 1123
Kindersley, SK S0L 1S0, CA
ar@midplainsdiesel.ca
(306) 463-6469



Invoice:

1046280

Date:

11/14/2024**Bill To**

TKC Trucking
Box 2337
Kindersley, SK S0L 1S0, CA
P:

Remit To

Primary
1014 - 8 Avenue West
Box 1123
Kindersley, SK S0L 1S0, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	12/14/2024	27145	TT033 - 2002, Kenworth, C500 (VIN: 1NKCLB0X62S964895)	TT033 - Shawn

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	E8980	Wheel Stud	ea	2	\$9.60	\$19.20
2	6000	Flanged Cap Nut	ea	2	\$3.23	\$6.46

Subtotal \$25.66

GST (5.0000% of \$25.66) \$1.28

Total \$26.94

Balance \$26.94

This is the only itemized account rendered. This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes or for articles left in same. Vehicles driven by our employees at owners risk. 2% per month/24% per annum on all past due accounts Accounts due upon receipt. PST exemption must be provided at the time of sale. Price shown does not prejudice the company's right to charge tax at a future date if assessed by the taxing authorities. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. Cores must be returned within 3 months of date of purchase or credit will not be issued. GST#124535048RP001

Customer Signature:

Shawn

Printed Name: _____ Date: _____



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brandon Miller
Work Order: 03097
Is this for a: Heavy Duty Truck
Date Work Order Opened: Friday, June 14, 2024
Unit #: TT033
Hours: 4735
KM's: N/A

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Brandon				2

Heavy Duty Truck - Work Performed: SSI

Additional Work Performed:

SSI
Found swing out light was broken/not working
replace with new light and rewired. all working
Truck had no fifth wheeler pull made puller
All OK

Is this work order complete and ready to be submitted for review and approval? For Office Use Only

Approval

Name: Madison Dommatt

Signature:



Is this Work Order complete?

Yes

WO:

03097



Vehicle Standards and Inspection

Heavy Truck Inspection Certificate

This Certificate is issued under the authority of the Province of Saskatchewan



SK P237151

Station #: 71131

Station Name: TKC Trucking and Picker Service

Technician #: 90508

Technician Name: Derrick Ching

Signing Officer #: 85781

Signing Officer Name: Troy Ching

Customer Details:

Name: TKC Trucking and Picker Service Ltd.

Address: Box 2337, Kindersley, Saskatchewan, S0L 1S0

Inspection Completed Date: 14Jun2024

Inspection Expiry Date: 30Jun2025

Vehicle Details:

VIN: 1NKCLB0X62S964895

Odometer Reading: 4735 km

Year: 2002

Vehicle Make/Model: KENWORTH/HEAVY VEHICLE

Plate: J35S146

Jurisdiction: Alberta

Unit: TT033

Message(s): VIN has been validated.

This certificate does not warranty or guarantee the condition of this vehicle's components and systems for any period of time.

3097



Vehicle Standards and Inspection

Heavy Truck Record of Inspection

The Record of Inspection must be given to the customer regardless of whether the vehicle passes or fails.

Station #: 71131	Station Name: TKC Trucking and Picker Service
Technician #: 90508	Technician Name: Derrick Ching
Signing Officer #: 85781	Signing Officer Name: Troy Ching
Customer Details:	
Name: TKC Trucking and Picker Service Ltd.	Address: Box 2337, Kindersley, Saskatchewan, S0L 1S0
Vehicle Details:	
VIN: 1NKCLBOX62S964895	Odometer Reading: 4735 km
Year: 2002	Vehicle Make/Model: KENWORTH HEAVY VEHICLE

Inspection Details:

Pass	Rejected	Corrected	Req Attn	DRIVERS COMPARTMENT	Comments
x				Vehicle Identification (5)	
x				Sun Visor Interior (8)	
x				Horn Operation (5)	
x				Mirrors (8)	
x				Windshield Wipers/Washers (8)	
x				Windshield Defroster/Heater (8)	
x				Windshield/Other Glass (8)	
x				Gear Position Indicator & Neutral Switch (1)	
x				Instrument Lamps (6)	
x				Accessibility Features/Equip (5)	
x				Auxiliary Heaters (5)	
x				Auxiliary Drive Controls (5)	
x				Emergency Exits (8)	
x				Floor/Step Well Covering (6)	
x				Service/Exit Doors (8)	
x				Indicator Lamps (5)	
x				Instruments/Gauges (5)	
x				Switches (7)	
x				Brake Pedal/Actuator (3)	
x				Clutch/Clutch Pedal (1)	

x				Fire Extinguisher/Hazard Kit (5)	
x				Seats/Seat Belts/SRS (8)	
x				Steering Column/Components (4)	
x				Auxiliary Controls/Equip (5)	
x				Speedometer/Odometer (5)	
x				Steering Lash/Travel (5)	
x				Accelerator Pedal/Actuator (1)	
x				Engine Shut Down Control (1)	
x				Engine Start Feature (1)	
x				Body Interior/Fixtures (8)	

Pass	Rejected	Corrected	Req Attn	BODY EXTERIOR	Comments
		x		Lamps (6)	repaired
x				Headlamp Aim (8)	
x				Reflex Reflectors (6)	
		x		Retro Reflective Markings (6)	repaired
x				Body/Bumpers (8)	
x				Trailer Hitch (10)	
x				Cab Grab Handles/Steps (8)	
x				Attached Equipment (8)	
x				Cargo Bodies/Vessels (6)	
x				Sun Visor Exterior (8)	
x				Mud Flaps/Fenders (8)	
x				Trailer Power Cord (7)	
x				Chain/Headache Rack (5)	
x				Auxiliary Compartments (8)	
x				Hybrid Vehicle Drive Systems (1)	
x				Unitized Body Elements (8)	

Pass	Rejected	Corrected	Req Attn	ENGINE COMPARTMENT	Comments
x				Cab/Hood Safety Catches (8)	
x				Power Steering System (4)	
x				Fuel System (1)	
x				Battery/Wiring Condition (7)	
x				Air Suspended Cab (8)	
x				Cab Mounts (8)	
x				Drive Belts (1)	

Pass	Rejected	Corrected	Req Attn	CHASSIS	Comments
x				Hyd Brake System/Components (3.1)	

x			Air Brake System/Components (3.2)	
x			Wheel Bearings (8)	
x			King Pins/Ball Joints (4)	
x			Steering Linkage (4)	
x			Tires/Wheels (9)	
x			Self-Steering Axle (4)	
x			Engine/Transmission Mounts (1)	
x			Frame/Crossmembers/Mounts (8)	
x			Suspension/Axles (2)	
x			Drive Shaft/Universal Joints (1)	
x			Exhaust/Emission System (1)	

Brake/Tire Measurements

Axle 1-Pass

Wheel1-On : Tire Tread Depth: 7 mm
 Brake(1): S-CAM Brake
 • Min Brake Lining/Pad: 9/16 in • Cam Rotation: 85.0 degrees • Brake Stroke: 1 in
 Wheel2-On : Tire Tread Depth: 8 mm
 Brake(1): S-CAM Brake
 • Min Brake Lining/Pad: 9/16 in • Cam Rotation: 85.0 degrees • Brake Stroke: 1 in

Axle 2-Pass

Wheel1 : Tire Tread Depth: 9 mm
 Brake(1): No Brake
 N/A
 Wheel2-On : Tire Tread Depth: 9 mm
 Brake(1): S-CAM Brake
 • Min Brake Lining/Pad: 9/16 in • Cam Rotation: 90.0 degrees • Brake Stroke: 1 in
 Wheel3-On : Tire Tread Depth: 12 mm
 Brake(1): S-CAM Brake
 • Min Brake Lining/Pad: 5/8 in • Cam Rotation: 70.0 degrees • Brake Stroke: 1 in
 Wheel4 : Tire Tread Depth: 11 mm
 Brake(1): No Brake
 N/A

Axle 3-Pass

Wheel1 : Tire Tread Depth: 11 mm
 Brake(1): No Brake
 N/A
 Wheel2-On : Tire Tread Depth: 11 mm
 Brake(1): S-CAM Brake
 • Min Brake Lining/Pad: 9/16 in • Cam Rotation: 90.0 degrees • Brake Stroke: 1 in
 Wheel3-On : Tire Tread Depth: 9 mm
 Brake(1): S-CAM Brake
 • Min Brake Lining/Pad: 9/16 in • Cam Rotation: 90.0 degrees • Brake Stroke: 1 in
 Wheel4 : Tire Tread Depth: 9 mm
 Brake(1): No Brake
 N/A

This Certificate is issued under the authority of the Province of Saskatchewan

hours
4735



Vehicle Standards and Inspection

ate Inspection Started																							
1	4	0	6	2	0	2	4																
day				month				year															
Date Inspection Completed																							
1	4	0	6	2	0	2	4																
day				month				year															
Inspection Expiry Date																							
1	4	0	6	2	0	2	5																
day				month				year															
<table border="0"> <tr> <td>Truck (12 months)</td> <td>☒</td> <td>Power Unit (6 months)</td> <td>☐</td> </tr> <tr> <td>Bus</td> <td>☐</td> <td>PMP Power Unit (12 months)</td> <td>☐</td> </tr> <tr> <td>Motorcoach</td> <td>☐</td> <td colspan="2"></td> </tr> </table>												Truck (12 months)	☒	Power Unit (6 months)	☐	Bus	☐	PMP Power Unit (12 months)	☐	Motorcoach	☐		
Truck (12 months)	☒	Power Unit (6 months)	☐																				
Bus	☐	PMP Power Unit (12 months)	☐																				
Motorcoach	☐																						
<table border="0"> <tr> <td>Brake Type</td> <td>Air</td> <td>☒ Hydraulic</td> <td>☐</td> </tr> </table>												Brake Type	Air	☒ Hydraulic	☐								
Brake Type	Air	☒ Hydraulic	☐																				
<table border="0"> <tr> <td>Pass</td> <td>☒</td> <td>Fail</td> <td>☒</td> <td>Out-of-Service Condition</td> <td>☐</td> </tr> </table>												Pass	☒	Fail	☒	Out-of-Service Condition	☐						
Pass	☒	Fail	☒	Out-of-Service Condition	☐																		
<table border="0"> <tr> <td>FTR</td> <td>☐</td> <td>TLV</td> <td>☐</td> <td>PMVI</td> <td>☐</td> </tr> </table>												FTR	☐	TLV	☐	PMVI	☐						
FTR	☐	TLV	☐	PMVI	☐																		

INSPECTING STATION									
Station Number									
Signing Officer Number									
Technician Number									
Station Name					City				
Signing Officer Signature					Station Phone Number				
Technician Signature									
PMP STATION DECAL ISSUED TO:									
PMP Station #					Station Name			City	
PMP Technician #					Technician Signature				
Vehicle Owner:									
TKC Trucking @ Picker Service									
Kindersley SK									
Address		City		Province		Postal Code		Phone	
Licence Number		Prov		Serial Number					
Odometer Reading				Make		Model		Year	
Unit #									

Circle Items Requiring Attention R = Item Rejected C = Item Corrected									
No.	R	C	DRIVER'S COMPARTMENT	Ref #	No.	R	C	ENGINE COMPARTMENT	Ref #
01			Vehicle Identification Number	5	24			Auxiliary Controls/Equip	5
02			Sun Visor Interior	8	25			Speedometer/Odometer	5
03			Horn Operation	5	26			Steering Lash/Travel	5
			Mirrors	8	27			Accelerator Pedal/Actuator	1
05			Windshield Wipers/Washers	8	28			Engine Shut Down Control	1
06			Windshield Defroster/Heater	8	29			Engine Start Interlock	1
07			Windshield/Other Glass	8	30			Body Interior/Fixtures	8
08			Gear Position Indicator	1					
09			Instrument Lamps	6	No.	R	C	BODY EXTERIOR	Ref #
10			Accessibility Features/Equip	5	31			Lamps	6
11			Auxiliary Heaters	5	32			Headlamp Aim	6
12			Auxiliary Drive Controls	5	33			Reflex Reflectors	6
13			Emergency Exits	8	34			Retro Reflective Markings	6
14			Floor/Step Well Covering	8	35			Body/Bumpers	8
15			Service/Exit Doors	8	36			Trailer Hitch	10
16			Indicator Lamps	5	37			Cab Grab Handles/Steps	8
17			Instruments/Gauges	5	38			Attached Equipment	8
18			Switches	7	39			Cargo Bodies/Vessels	8
19			Brake Pedal/Actuator	3	40			Sun Visor Exterior	8
20			Clutch/Clutch Pedal	1	41			Mud Flaps /Fenders	8
21			Fire Extinguisher/Hazard Kit	5	42			Trailer Power Cord	7
22			Seats/Seat Belts/SRS	8	43			Chain/Headache Rack	5
23			Steering Column/Components	4	44			Auxiliary Compartments	8
					45			Hybrid Vehicle Drive Systems	1
					No.	R	C	CHASSIS	Ref #
					53			Hyd Brake System/Components	3.1
					54			Air Brake System/Components	3.2
					55			Wheel Bearings	9
					56			King Pins/Ball Joints	4
					57			Steering Linkage	4
					58			Tires/Wheels	9
					59			Self-Steering Axle	4
					60			Engine/Transmission Mounts	1
					61			Frame/Crossmembers/Mounts	8
					62			Suspension/Axles	2
					63			Drive Shaft/Universal Joints	1
					64			Exhaust/Emission System	1

An "X" placed in the box(es) below indicates a full brake inspection was performed with wheel(s) removed.

Tire Tread Depth (In/mm)		Drum Size / Rotor Thickness (In/mm)		Brake Cam Rotation (degree°)		Wheel Position	
Front	8 7	Front	16.5	Front	38.5	Front	9/16
Rear	11 12 9 9	Rear	11	Rear	70° 70° 90° 90°	Rear	5/8 9/16 9/16 9/16

Record final accepted measurements in all areas above.

Remarks: _____

Vehicle received without repairs by: _____

Signature _____ This inspection is not an authorization for repairs. Permission from the owner must be obtained.

E L O F S B M

SECRET

JAN 1968
100-100000

2078 PLYWOOD ROAD, DALLAS, TEXAS 75206
 604TT K-91 2078 2078 2078

TKC Trucking & Picker Service Ltd.

Work Order

Date: June 14 Name: ^{Brandon}
^{Moldovan}
Brandon Miller Unit#: TTO 33
Truck Hrs: 4735hr KM's: N/A Hrs Worked: 2hr
Bill To: TKC Time Start: 7am Time End: 9am

Description of Work

Performed SSI
found Swing out light was Broken
not working
replaced with New light - re wired
everything working
Truck had No 5th wheel/puller made
a puller paint left on truck
Air truck up no leaks
everything in good shape

Parts Used

189 hr put on Sense last SSI

Foreman Signature: _____

Date: June 14/24

255

1944/1945



FOUNTAIN TIRE (KINDERSLEY) LTD.

907 11 AVE W, PO BOX 1325
KINDERSLEY SK S0L 1S0

Invoice

Order Number: 213SWO00050381
Service Contact: JOSEPH LAROCQUEPhone: 306.463.4655
Fax 306.463.6811
F213@fountaintire.com
833705932RT0001
2585800Date: 05/09/2024
Invoice: 213I042717
PO#: *****80142074453
AirMiles #: *****80142074453
Terms of payment Net_30

Bill to Customer

Ship to Customer:

TKC TRUCKING AND PICKER SERVICE LT TKC TRUCKING AND PICKER SERVICE
PO BOX 2337
KINDERSLEY SK S0L 1S0PO BOX 2337
KINDERSLEY SK S0L 1S0Year: NA Unit: TT033
Make: MISCELLANEOUS
Model: SEMI//TRACTOR
Design:
Engine:
License: J35146, AB Colour:
Vin:
Mileage: 4175 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
3002160	44565R225 HANKOOK AM15 20PLY	2.00	\$1,075.00		\$2,150.00
TSC032	Change-Over Commercial Truck Wide Base	2.00	\$57.00		\$114.00
Tire and Wheel Parts / Hardware					
VS033	Commercial Truck Alum Valve Stem	2.00	\$15.00		\$30.00
Oil and Other Fluids					
213-TIRELIFE	TIRE LIFE LIQUID BALANCE AND MILAGE EXTENDER BY OZ.	48.00	\$1.20		\$57.60
ENV-001	Environmental Fee - Fluids	1.00	\$0.50		\$0.50
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$11.40	(\$11.40)	\$0.00
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

VEHICLE/ET/TRLR/UNIT # TT033
DRIVER/BUYER NAME DERRICK CHING
DRIVER/BUYER PHONE# 306.460.6982
AUTHORIZED BY 213? Y

Air Miles: 10

Invoice comment

JL - INSTALLED NEW STEERS, LIQUID BALANCE
110 PSI
500 TQ

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$2,237.60
Services: \$114.50
Tire Fee: \$28.00
Sub Total: \$2,380.10
GST: \$119.01
PST: \$0.00
Total: (CAD) \$2,499.11

Pay type: AR \$2,499.11

Exempt number: AB7729-1



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brandon Miller
Work Order: 03027
Is this for a: Heavy Duty Truck
Date Work Order Opened: Monday, April 29, 2024
Unit #: TT033
Hours: 47295
KM's: 16144

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Brandon				3

Heavy Duty Truck - Work Performed:

Other

Parts Used:

Qty	Part Name/Description
3	Stud-Aluminum Rim (Mid Plains)
3	Flanged Cap Nut (Mid Plains)
8	Wheel Stud (In stock)

Additional Work Performed:

Brought into shop for broken wheel stud. Remove driver side front axel set off tires/take brake drum off. Hammer out all wheel studs and replace with new studs. Installed set of wheels torqued to 500 ft pounds. Retorqued driver steer tire.

**Is this work order complete and ready
to be submitted for review and
approval?**

For Office Use Only

Approval

Name:

Madison Dommett

Signature:



Is this Work Order complete?

Yes

WO:

03027

3027

TKC Trucking & Picker Service Ltd.

Work Order

Date: April 29 Name: Brandon Miller Unit#: TTO33
 Truck Hrs: 47295h KM's: 16144km Hrs Worked: 3h
 Bill To: TKC Time Start: 1pm Time End: 4pm

Description of Work

Brought in Shop for ^{wheel} Broken Stud
 remove Driver side front axle set
 of tires/ take Brake Drum off
 hammer out all wheel Stud's
 replace with All New wheel
 Stud's went to mid plan's had
 to get 2 Stud's and 3 lug nut's
 installed set of wheels torqued
 to 500 ft pounds. re torqued Driver Steer
 tire

Parts Used

⑧ wheel Stud's (in stock)
 ③ Stud's (mid plan's)
 ② ③ lug nut's (mid plan's)

Foreman Signature: _____

Date: _____

Mid Plains Diesel Ltd.

1014 - 8 Avenue West

Box 1123

Kindersley, SK S0L 1S0, CA

ar@midplainsdiesel.ca

(306) 463-6469



Invoice:

1040648

Date:

4/29/2024

Bill To

TKC Trucking

Box 2337

Kindersley, SK S0L 1S0, CA

P: (306) 463-6674

Remit To

Primary

1014 - 8 Avenue West

Box 1123

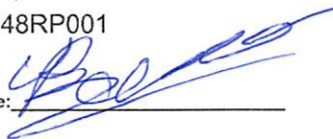
Kindersley, SK S0L 1S0, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	5/29/2024	22408	TT033 - 2002, Kenworth, C500 (VIN: 1NKCLB0X62S964895)	Brandon Miller

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	E6034	Stud - Aluminum Rim	ea	3	\$8.55	\$25.65
2	6000	Flanged Cap Nut	ea	3	\$3.23	\$9.69

Subtotal \$35.34**GST (5.0000% of \$35.34)** \$1.77**Total** \$37.11**Balance** \$37.11

This is the only itemized account rendered. This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes or for articles left in same. Vehicles driven by our employees at owners risk. 2% per month/24% per annum on all past due accounts. Accounts due upon receipt. PST exemption must be provided at the time of sale. Price shown does not prejudice the company's right to charge tax at a future date if assessed by the taxing authorities. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. Cores must be returned within 3 months of date of purchase or credit will not be issued. GST#124535048RP001

Customer Signature: 

Printed Name: _____ Date: _____



TRUCKING & PICKER
SERVICE
780-207-5488

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Shawn Bramham
Work Order: 03011
Is this for a: Heavy Duty Truck
Date Work Order Opened: Tuesday, April 2, 2024
Unit #: TT033
Hours: 4709
KM's: N/A

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Shawn	April 2/24			3

Heavy Duty Truck - Work Performed: Other

Additional Work Performed:

take out new seat, detach airlines. Replace with old and attach airlines, Test all OK

Is this work order complete and ready to be submitted for review and approval? For Office Use Only

Approval

Name: Madison Dommett

Signature:

Is this Work Order complete?

Yes

WO:

03011

3011

TKC Trucking & Picker Service Ltd.

Work Order

Date: April 2/24 Name: Shawn D. Brandon Unit#: TTO334709
Truck Hrs: ~~7.390~~ KM's: NA Hrs Worked: 3Bill To: TKC Time Start: 9:00am Time End: 12:00pm

Brandon Apr 2nd 1.5 hrs

Description of Work

take out new seat, detach air lines, put in ~~new~~
old seat, attach air lines, test everything,
clean up

Parts Used

Foreman Signature: _____

Date: _____



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: brandon miller
Work Order: 02770
Is this for a: Heavy Duty Truck
Date Work Order Opened: Tuesday, December 5, 2023
Unit #: TT033
Hours: 4,649hr
Bill To: TKC
KM's: 130,267km

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
brandon miller	dec 5			

Heavy Duty Truck - Work Performed: PVMI

A Service - Truck/Tractor Maintenance Sheet:

	OK	Repaired	Needs Follow Up	N/A	Comments
In Cab – seats/seatbelts, dash, emergency equip, horn, wipers, mirrors	✓				
Under hood – belts, all fluid levels, etc.	✓				

	OK	Repaired	Needs Follow Up	N/A	Comments
All Lights and Reflectors	✓				
Tires – tread depth and pressure	✓				
Wheels, rims and nuts	✓				
Brake adjustments and grease slack Adjusters – record travel below	✓				
Body and frame – deck or box if equipped	✓				
Suspension	✓				
Steering	✓				
Grease entire vehicle, including 5th wheel if equipped	✓				
Drive train, clutch free pedal measurement	✓				
Inspect winch component or picker components	✓				
Change oil and filter	✓				

Truck/Tractor - Tire Tread Depth (Inches):

	1	2	3	4	5
1	12mm		10mm	13mm	
2			10mm	13mm	
3	12mm		12mm	13mm	
4			12mm	13mm	

Truck/Tractor - Brake Lining Thickness:

	1	2	3	4	5
1	11/16		9/16	1/2	

11/16



	1	2	3	4	5
2	11/16		9/16	1/2	

Truck/Tractor - Brake Stroke:

	1	2	3	4	5
1	1		1	1	
2	1		1	1	

Is this work order complete and ready to be submitted for review and approval?

For Office Use Only

Approval

Name:

brandon miller

Signature:



Is this Work Order complete?

Yes

WO:

02770





TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Tyler Savoie
Work Order: 02731
Is this for a: Heavy Duty Truck
Date Work Order Opened: Friday, November 17, 2023
Unit #: TT033
Hours: 4649
Bill To: Tkc
KM's: 130267

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Tyler savoie	Nov.17	2pm	3:30pm	1.5
Tyler savoie	Nov.20	8am	10am	2

Heavy Duty Truck - Work Performed: Other

Please select type of service: A Service - 250 Hours

Qty	Part Name/Description
4	Batteries
1	Spare rim and tire
1	oil filter LF691A

A Service - Truck/Tractor Maintenance Sheet:

	OK	Repaired	Needs Follow Up	N/A	Comments
In Cab – seats/seatbelts, dash, emergency equip, horn, wipers, mirrors	✓				
Under hood – belts, all fluid levels, etc.	✓				
All Lights and Reflectors			✓		rewired head light
Tires – tread depth and pressure	✓				
Wheels, rims and nuts			✓		put new tire off take spare off
Brake adjustments and grease slack Adjusters – record travel below	✓				
Body and frame – deck or box if equipped	✓				
Suspension	✓				
Steering	✓				
Grease entire vehicle, including 5th wheel if equipped			✓		
Drive train, clutch free pedal measurement					
Inspect winch component or picker components					
Change oil and filter			✓		

Additional Work Performed:

Nov17.Truck came in 1 battery smoking inspected all batteries R/R 4 batteries

Nov.20 drive out to truck on highway 21 R/r blown steer tire plugged off air leak.

Nov.28 Jacob performed an oil change, Brandon wired in drivers headlights back in

**Is this work order complete and ready
to be submitted for review and
approval?**

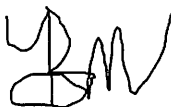
For Office Use Only

Approval

Name:

brandon miller

Signature:



Is this Work Order complete?

Yes

WO:

02731



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Tyler Savoie
Work Order: 02714
Is this for a: Heavy Duty Truck
Date Work Order Opened: Friday, November 10, 2023
Unit #: TT033
Hours: 4615
Bill To: Tkc
KM's: 130627

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Tyler savoie	Nov.10	8am	10am	2hrs

Heavy Duty Truck - Work Performed: Other

Parts Used:

Qty	Part Name/Description
1	800154/ blow off relief valve for air compressor
1	Brake line antifreeze

Additional Work Performed:

Filled line with brake line antifreeze, checkvavle still popping off, R/R faulty valve.

Additional Repairs/Requests:

Pick up parts, finish paperwork and clean shop to put next truck in.

**Is this work order complete and ready
to be submitted for review and
approval?**

For Office Use Only

Approval

Name:

brandon miller

Signature:



Is this Work Order complete?

Yes

WO:

02714

TKC Trucking & Picker Service Ltd.

Work Order

Date: May 18/28 Name: Ken Kirby Unit#: 77033

Truck Hrs: 4509 KM's: 130627 Hrs Worked: 1 Hr

Bill To: _____ Time Start: _____ Time End: _____

Description of Work

change oil

Parts Used

LF691A

42LT OIL

Foreman Signature: _____

Date: _____

**FORT GARRY INDUSTRIES LTD.**

3426 FAITHFULL AVE

SASKATOON SK S7K 8H1

Phone: 306-242-3465 800-772-4599

Fax: 306-933-4850 306-933-4850

Invoice:

F9979527

Pick Ticket:

T6026393

Date:

Mar 15, 2023

Page:

1

Invoice

GST#: 10185 1509 RT

07:55:32

Bill To: TKC TRUCKING AND PICKER SERVICE LTD.
PO BOX 2337

KINDERSLEY SK S0L1S0

Ship To: TKC TRUCKING AND PICKER SERVICE LTD.
1019 9TH AVE W

KINDERSLEY SK S0L1S0

Notes:**Account:****PST #:** AB7729-1**Customer P/O:** BRAD**Sales #:** 044**Unit:** T1033**Payment:** Account**Filled By:** MRN **Picked By:** MRN**Ship Via:** Ship To (PCS)

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
021	10082215 ASSY PRESET AFMKT PREMIUM FL FR HP10 ABS				EACH	1	1		680.00	680.00

Print Name: _____

Signature: _____

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT

Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment to Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:

680.00

GST:

34.00

Invoice Total:

714.00

**** Packing Slip - Do Not Pay ****

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy

Mid Plains Diesel Ltd.

1014 - 8 Avenue West

Box 1123

Kindersley, SK S0L 1S0, CA

ar@midplainsdiesel.ca

(306) 463-6469



Invoice

4629047

Date:

3/14/2023

Bill To

TKC Trucking

Box 2337

Kindersley, SK S0L 1S0, CA

P: (306) 463-6674

Remit To

Primary

1014 - 8 Avenue West

Box 1123

Kindersley, SK S0L 1S0, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	4/13/2023	12071	TT033 - 2002, Kenworth, C500 (VIN: 1NKCLB0X62S964895)	Brad Long

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	TR3432	U-Bolt 3/4 X 32	1	ea	\$31.59	\$31.59
2	DN34	Deep Nut - 3/4	4	ea	\$2.16	\$8.64
3	UW34	U-Bolt Washer - 3/4	4	ea	\$1.42	\$5.68
Subtotal						\$45.91
GST (5.0000%)						\$2.30
Total						\$48.21
Payments & Credits						\$0.00
Balance Due						\$48.21

This is the only itemized account rendered. This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes or for articles left in same. Vehicles driven by our employees at owners risk. 2% per month/24% per annum on all past due accounts. Accounts due upon receipt. PST exemption must be provided at the time of sale. Price shown does not prejudice the company's right to charge tax at a future date if assessed by the taxing authorities. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. Cores must be returned within 3 months of date of purchase or credit will not be issued. GST#124535048RP001

Customer Signature: _____

Printed Name: _____ Date: _____

Credit Memo: 507897 3/14/2023



Mid Plains Diesel Ltd.

1014 - 8 Avenue West

Box 1123

Kindersley, SK S0L 1S0, CA

ar@midplainsdiesel.ca

Customer: TKC Trucking
Box 2337
Kindersley, SK S0L 1S0, CA
ap.tkctrucking@hotmail.com

Line #	Part #	Description	Qty	Price	Total
1	DN34	Deep Nut - 3/4	2.00000	\$2.16	\$4.32
2	UW34	U-Bolt Washer - 3/4	2.00000	\$1.42	\$2.84
Subtotal					\$7.16
Tax					\$0.36
Total					\$7.52
Credit Used					\$0.00
Balance					\$7.52

Mid Plains Diesel Ltd.
1014 - 8 Avenue West
Box 1123
Kindersley, SK S0L 1S0, CA
ar@midplainsdiesel.ca
(306) 463-6469



ENTERED
Invoice 1029053
Date: 3/14/2023

Bill To
TKC Trucking
Box 2337
Kindersley, SK S0L 1S0, CA
P: (306) 463-6674

Remit To
Primary
1014 - 8 Avenue West
Box 1123
Kindersley, SK S0L 1S0, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	4/13/2023	12074	TT033 - 2002, Kenworth, C500 (VIN: 1NKCLB0X62S964895)	Devon Hill

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	A13236Q2123	Dust Shield Set	2	ea	\$146.19	\$292.38
						Subtotal \$292.38
						GST (5.0000%) \$14.62
						Total \$307.00
						Payments & Credits \$0.00
						Balance Due \$307.00

This is the only itemized account rendered. This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes or for articles left in same. Vehicles driven by our employees at owners risk. 2% per month/24% per annum on all past due accounts. Accounts due upon receipt. PST exemption must be provided at the time of sale. Price shown does not prejudice the company's right to charge tax at a future date if assessed by the taxing authorities. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. Cores must be returned within 3 months of date of purchase or credit will not be issued. GST#124535048RP001

Customer Signature: _____

Printed Name: _____ Date: _____

Mid Plains Diesel Ltd.
1014 - 8 Avenue West
Box 1123
Kindersley, SK S0L 1S0, CA
ar@midplainsdiesel.ca
(306) 463-6469



Invoice **ENTERED** 1029066
Date: 3/14/2023

Bill To
TKC Trucking
Box 2337
Kindersley, SK S0L 1S0, CA
P: (306) 463-6674

Remit To
Primary
1014 - 8 Avenue West
Box 1123
Kindersley, SK S0L 1S0, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	4/13/2023	12086	[s Unit]	tt033

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	382-8064	Wheel Seal	1	ea	<i>returned</i>	\$89.39
2	SET424	Bearing Set 555S/552A	1	ea		\$95.97
3	SET423	Bearing Set 6461A/6420	1	ea	<i>returned</i>	\$188.27
						Subtotal
						\$373.63
						GST (5.0000%)
						\$18.68
						Total
						\$392.31
						Payments & Credits
						\$0.00
						Balance Due
						\$392.31

This is the only itemized account rendered. This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes or for articles left in same. Vehicles driven by our employees at owners risk. 2% per month/24% per annum on all past due accounts. Accounts due upon receipt. PST exemption must be provided at the time of sale. Price shown does not prejudice the company's right to charge tax at a future date if assessed by the taxing authorities. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. Cores must be returned within 3 months of date of purchase or credit will not be issued. GST#124535048RP001

Customer Signature: _____

Printed Name: _____ Date: _____

Credit Memo: 508120 3/15/2023



Mid Plains Diesel Ltd.

1014 - 8 Avenue West
Box 1123
Kindersley, SK S0L 1S0, CA
ar@midplainsdiesel.ca

Customer: TKC Trucking
Box 2337
Kindersley, SK S0L 1S0, CA
ap.tkctrucking@hotmail.com

Line #	Part #	Description	Qty	Price	Total
1	382-8064	Wheel Seal	1.00000	\$89.39	\$89.39
2	SET423	Bearing Set 6461A/6420	1.00000	\$188.27	\$188.27
				Subtotal	\$277.66
				Tax	\$13.88
				Total	\$291.54
				Credit Used	\$0.00
				Balance	\$291.54

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Devon Hill
Work Order 02127
Is this for a: Heavy Duty Truck
Date Work Order Opened Wednesday, March 15, 2023
Unit # TT033
Hours: 4450
Bill To: TKC
KM's: 130627

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Devon Hill	March 13,2023	8:00am	5:00pm	8hr
Brad Long	March 10/23	1:00 pm	4:00 pm	3 hr
Brad Long	March 13/23	7:00 am	5:30 pm	9.5 hr

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	1	2092239 spindle nut
	1	209.2237 lock washer
	1	209.2236 spindle washer
	1	209.2240 spindle nut
	1	Warranty hub assembly
	1	A113236Q2123 dust sheilds
	0	Steady bearing

Qty

Part Name/Description

1

Short stroke brake pot 3030

Additional Work Performed:

- Repaired loose driver door panel
- Repaired loose winch control panel
- Replaced damaged swamper front brake chamber after welding brake chamber mount
- Replaced excessively worn steady bearing
- Replaced right side dust shields
- Inspected driver side steer wheel hub and found oil to be mettalic. Removed wheel hub and found rear bearing to be failing. Called fort garry for warranty on wheel hub, new wheel hub assembly will arrive on 03/14/23. Installed new wheel hub and torqued to spec as per conmet instructions.
- Greased entire unit
- Repaired 2 cab clearance lights

Is this work order complete and ready to be submitted for review and approval?

For Office Use Only

Approval

Signature:



Is this Work Order complete?

Yes

WO:

02127

Mid Plains Diesel Ltd.

1014 - 8 Avenue West
 Box 1123
 Kindersley, SK S0L 1S0, CA
 ar@midplainsdiesel.ca
 (306) 463-6469


 Invoice **1028274**

 Date: **2/15/2023**

Bill To
 TKC Trucking
 Box 2337
 Kindersley, SK S0L 1S0, CA
 P:

Remit To
 Primary
 1014 - 8 Avenue West
 Box 1123
 Kindersley, SK S0L 1S0, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	3/17/2023	11314	TT033 - 2002, Kenworth, C500 (VIN: 1NKCLB0X62S964895)	Brad Long

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	209.2240KIT	Spindle Nut Kit	1		\$59.88	\$59.88
2	Freight	Freight Charge	1	ea	\$12.00	\$12.00

Subtotal \$71.88

GST (5.0000%) \$3.59

Total \$75.47

Payments & Credits \$0.00

Balance Due \$75.47

Special Order Non Returnable

This is the only itemized account rendered. This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes or for articles left in same. Vehicles driven by our employees at owners risk. 2% per month/24% per annum on all past due accounts. Accounts due upon receipt. PST exemption must be provided at the time of sale. Price shown does not prejudice the company's right to charge tax at a future date if assessed by the taxing authorities. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. Cores must be returned within 3 months of date of purchase or credit will not be issued. GST#124535048RP001

Customer Signature: _____

Printed Name: _____ Date: _____

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Devon Hill
Work Order 02114
Is this for a: Heavy Duty Truck
Date Work Order Opened Thursday, February 23, 2023
Unit # TT033
Hours: 4400
Bill To: TKC
KM's: 130627

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Devon Hill	Feb 23,23	1:00pm	5:00pm	4hr
Brad Long	Feb 27/23	12:00 pm	6:00 pm	6 hr

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	0	

Additional Work Performed:

Devon - installed used seat onto existing seat box on passenger side.

Brad - Driver found seat installation to be unacceptable. removed swampers seat box. removed cab finishing panels on bottom of cab. installed new seat base properly into cab using existing braces. installed new seat onto base and hooked up air ride. tested function, all ok.

Is this work order complete and ready to be submitted for review and approval? Yes

Approval

Signature:



Is this Work Order complete?

Yes

WO:

02114

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Devon Hill
Work Order 02073
Is this for a: Heavy Duty Truck
Date Work Order Opened Monday, February 13, 2023
Unit # TT033
Hours: Ntg
Bill To: TKC
KM's: Ntg

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Devon Hill	Feb 13,2023	8:00am	11:00am	3hr
Brad Long	Feb 13/23	10:00 am	12:00 pm	2 hr

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	1	CM10083793 wheel hub assembly (pre-set hub)

Additional Work Performed:

Driver side steer axle wheel bearing failed. inspected and found hub requires replacment. Removed and replaced left front wheel hub assembly with new bearings and nuts. road tested, all ok

Is this work order complete and ready to be submitted for review and approval? For Office Use Only

Approval

Signature:



Is this Work Order complete?

Yes

WO:

02073

**FORT GARRY INDUSTRIES LTD.**

3426 FAITHFULL AVE

SASKATOON SK S7K 8H1

Phone: 306-242-3465 800-772-4599

Fax: 306-933-4850 306-933-4850

Invoice:

F9917307

Pick Ticket:

* T5953186

Date:

Feb 13, 2023

Page:

1

Invoice

GST#: 10185 1509 RT

09:55:40

Bill To: TKC TRUCKING AND PICKER SERVICE LTD.
PO BOX 2337

KINDERSLEY SK S0L1S0

Ship To: TKC TRUCKING AND PICKER SERVICE LTD.
1019 9TH AVE W

KINDERSLEY SK S0L1S0

Notes:**Account:****PST #:** AB7729-1**Customer P/O:** BRAD**Sales #:** 044**Unit:****Payment:** Account**Filled By:** JDS **Picked By:** DJM**Ship Via:** Ship To (PROVINCIAL COURIER)

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
021	10082215 ASSY PRESET AFMKT PREMIUM FL FR HP10 ABS			EACH	1	1		680.00	680.00
 Print Name: _____ Signature: _____									

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT

Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment to Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-262-8044, or by mail at FGI's Head Office.

Subtotal:

680.00

GST:

34.00

Invoice Total:

714.00

**** Packing Slip - Do Not Pay ****

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Devon Hill
Work Order 02073
Is this for a: Heavy Duty Truck
Date Work Order Opened Monday, February 13, 2023
Unit # TT033
Hours: Ntg
Bill To: TKC
KM's: Ntg

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Devon Hill	Feb 13,2023	8:00am	11:00am	3hr
Brad Long	Feb 13/23	10:00 am	12:00 pm	2 hr

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	1	CM10083793 wheel hub assembly (pre-set hub)

Additional Work Performed:

Driver side steer axle wheel bearing failed. inspected and found hub requires replacment. Removed and replaced left front wheel hub assembly with new bearings and nuts. road tested, all ok

Is this work order complete and ready to be submitted for review and approval? For Office Use Only

Approval

Signature:



Is this Work Order complete?

Yes

WO:

02073

Big Sky Steel Fabricators (2002) Ltd.

Box 1705
Kindersley, Saskatchewan S0L 1S0
Canada

INVOICE

Invoice No.: 69299
Date: Nov 10, 2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

TKC TRUCKING
Box 2337
Kindersley, SK S0L 1S1

Ship to:

TKC TRUCKING
Box 2337
Kindersley, SK S0L 1S1

Business No.: 862087087RC0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			UNIT#TT-033			
			BUILD UP WINCH GUARD AND REPAIR			
			DOORS ON DECK			
	HRS	5	LABOUR	GP	110.00	550.00
		4	6" GREASABLE HINGES	GP	36.41	145.64
	FT	2	2" X 3" X 1/4" ANGLE IRON	GP	7.38	14.76
			Subtotal:			710.40
			GP - GST 5.00%, PST 0.00%			
			GST			35.52
			PST Exempt: #CABCARD AB-7729-1			
Shipped By: Tracking Number:					Total Amount	745.92
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	745.92

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brad Long
Work Order 01495
Is this for a: Heavy Duty Truck
Date Work Order Opened Friday, August 26, 2022
Unit # TT033
Hours: 4088
Bill To: TKC
KM's: 124620

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Brad Long	Aug 26 2022	10:00 am	2:00 pm	3 hr
Brad long	Aug 28 2022	9:30 am	11:00 am	1.5 hr

Heavy Duty Truck - Work Performed: Other

Additional Work Performed:

Driver concern of large air leak when dogs are in. Inspected and found air ram for dogs is leaking. Removed ram and took ram to Hill acme to be rebuilt.

Aug 28 = installed ram back onto winch and tested operation, all ok

Is this work order complete and ready to be submitted for review and approval? For Office Use Only

Approval



Signature:



Is this Work Order complete?

Yes

WO:

01495





Box 1810 Kindersley SK S0L 1S0
 Phone number: (306)-463-4373
 Email: administrator@hillacme.ca

Date	Invoice #
30/08/2022	134811

Invoice To
TKC Trucking Box 2337 KINDERSLEY, Sask. SOL 1S0 *Email*

Ship To
Reseal Air Ram Unit:33 Name: CAB CARD #AB7729-1 NO PST Email

P.O. No.	Terms

Via	Cash/Charge
	Charge

Description	Quantity	Price Each	Amount
221 O-ring	1	0.75	0.75
114 O-ring	1	0.14	0.14
Total Material			0.89
Labour	1.5	130.00	195.00
Shop Supplies		10.00%	19.50
GST (1) On Sales@5.0%			10.77
Total Tax			10.77
GST/HST No. 102356409		Total	\$226.16

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Devon Hill

Work Order 01427

Is this for a: Heavy Duty Truck

Date Work Order Opened Monday, August 8, 2022

Unit # TT033

Hours: 4016

Bill To: TKC

KM's: 123520

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Devon hill	Aug 8/22	8:00 am	11:00 am	3hr
Brandon miller	Aug 8	8	2	6
Devon Hill	Aug 9/22	7:00 am	9:00 am	2hr
Devon Hill	aug 19/22	4:00pm	5:00pm	1hr
Devon Hill	Aug 20/22	3:00 pm	5:00 pm	2hr

Heavy Duty Truck - Work Performed: Other

Please select type of service: C Service - 1000 Hours

Parts Used:

Qty	Part Name/Description
1	oil filter
1	fuel filter
1	water seperator filter
2	air filter

Qty	Part Name/Description
1	a/c line
5.5	lbs a/c
44	liters 15w40

C Service - Truck/Tractor Maintenance Sheet:

	OK	Repaired	Needs Follow Up	N/A	Comments
In Cab – seats/seatbelts, dash, emergency equip, horn, wipers, mirrors	✓				
Under hood – belts, all fluid levels, etc.	✓				
All Lights and Reflectors	✓				
Tires – tread depth and pressure	✓				
Wheels, rims and nuts	✓				
Brake adjustments and grease slack Adjusters – record travel below	✓				
Body and frame – deck or box if equipped	✓				
Suspension	✓				
Steering	✓				
Grease entire vehicle, including 5th wheel if equipped	✓				
Drive train, clutch free pedal measurement	✓				
Inspect winch component or picker components	✓				

	OK	Repaired	Needs Follow Up	N/A	Comments
Change oil and filter	✓				
Change fuel filters	✓				
Drain all air tanks, check governor, low air warning, tractor protection valve	✓				
Check transmission and differential fluids	✓				
Check and clean battery	✓				
Check 5th wheel – jaws and lock	✓				
Change Air Filter	✓				
Change Cab Filter	✓				
Change Water Filter	✓				

Additional Work Performed:

Aug 8/22 1000hr service and diag a/c problem

Aug 9/22 complete service and removed a/c line

Aug 19/22 install a/c line

Aug 20/22 finish install and charge system and test

Is this work order complete and ready to be submitted for review and approval?

For Office Use Only

Approval

Signature:



Is this Work Order complete?

Yes

WO:

01427



INLAND

2410 Northridge Drive, Saskatoon, SK S7L 7L6
Main: 306-931-1911 Toll Free: 800-268-4222
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 • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
- San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED 09 AUG 22	YOUR ORDER NO. TT033	DATE SHIPPED 10 AUG 22	INVOICE DATE 10 AUG 22	INVOICE NUMBER 62334SKP
---------------------------	-------------------------	---------------------------	---------------------------	----------------------------

SOLD TO ACCOUNT NO. PHONE: TKC TRUCKING & PICKER SERVICE *** invoices Emailed *** BOX 2337 KINDERSLEY, SK S0L 1S0

SHIP TO TKC TRUCKING & PICKER SERVICE BOX 2337 KINDERSLEY, SK S0L 1S0

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			31042		CHARGE	SASKATOON SK	13:43	
QUANTITY			PART NO.	DESCRIPTION	BIN	NET	EXTENDED	
ORD.	SHIP	B.O.						
1	1	0	FG3070	FITTING-R134A #12F9 B5H-4		52.85	52.85	
1	1	0	FG2798	FITTING-R134A #12 M SOB		20.82	20.82	
5	5	0	HE5070	HOSE-#12 5/8X100 FT S1C		5.94	29.70	
			CRIMP	HOSE CRIMP CHARGE			50.00	
SASKATOON GST ONLY 7.67								
CAB CARD AB77291 EXPIRES SEPT30,2020								

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

CUSTOMER'S SIGNATURE

X

PARTS	153.37
SUBLET	
FREIGHT	0.00
SALES TAX	7.67
CHG TOTAL	\$161.04

THANK YOU FOR YOUR BUSINESS

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP636239**
Date / Time: 8/18/2022 4:05:47PM
Parts Order: 636239
Customer:
Branch: North
Invoice Total: \$120.29
*** Charge ***
Page 1 of 1

Bill To: TKC TRUCKING & PICKER SERVICE LTD.
PO BOX 2337
1019 - 9 AVE
KINDERSLEY, SK S0L 1S0

Ship To: TKC TRUCKING & PICKER
SERVICE LTD.
1019 - 9 AVE
KINDERSLEY, SK S0L 1S0
Office Phone: (306) 463-6674
Shop Phone:
Email:

Customer P/O: TT033		Inside Slmn: Srogers		Delivery Method: PUROLATOR		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
691	FG3072	FITTING-R134A #8F90 W/HIP	EA	1	\$53.99	\$53.99
				Bin Location: 86A02B		
691	FG26031	FITTING-R134A #8 FEM STR	EA	1	\$17.77	\$17.77
				Bin Location: 86B03A		
D1650	HE4040	HOSE-REFRIGERANT #8X100' GALAXY 486	EA	5	\$4.56	\$22.80
				Bin Location: PR35E01C		
	LABOUR	LABOUR TO ASSEMBLE		1	\$20.00	\$20.00

Customer Tax ID: 869059709RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$5.73
\$5.73

Total Parts: **\$94.56**
Total Miscellaneous: **\$20.00**
Invoice Subtotal: **\$114.56**
Total Tax: **\$5.73**
Invoice Total: **\$120.29**

Payment Method: Charge
Payment Terms: Net 15th of month

Due Date:
09/15/2022

Puro # 4075113
Cut hose to 50" and crimp on ends.
Serial 964895 (01)

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

NATURE: _____
PRINT NAME: _____

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Devon Hill
Work Order 01362
Is this for a: Heavy Duty Truck
Date Work Order Opened Tuesday, July 12, 2022
Unit # TT033
Hours: 3971
Bill To: TKC
KM's: 122381

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Devon hill	July 12	9:00 am	12:00 pm	3 hr
Brad Long	July 12/22	9:00 am	10:30 am	1.5 hr

Heavy Duty Truck - Work Performed: Other

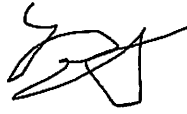
Additional Work Performed:

Look at a/c blend doors and air leak in cab // Repaired air leak in cab. found blend door requires replacment

Is this work order complete and ready to be submitted for review and approval? For Office Use Only

Approval

Signature:

A handwritten signature in black ink, consisting of stylized, overlapping loops and a long horizontal stroke extending to the right.

Is this Work Order complete?

Yes



Work Order

Tuesday, June 21, 2022

Work Order 01309

Is this for a:

Heavy Duty Truck

Date Work Order Opened

Tuesday, June 21, 2022

Unit #

TT033

Hours:

3938

Bill To:

TKC

KM's:

121549

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Shawn bramham	June 21 / 22	10:00 am	11:00 am	1 hr
Devon Hill	June 18/22	12:30 pm	3:00 pm	2.5hr
Devon Hill	June 21/22	8:00 AM	10:00 am	2hr

Heavy Duty Truck - Work Performed:

SSI

Parts Used:

Qty	Part Name/Description
2	Tubes of grease

[illegible]

Devon - june 18= complete SSI on truck

Devon = June 21 = complaint high/low winch switch not working all the time, in cab air leak when using winch band brake. remove pass seat replace high/low switch, repair rubbed through air line. test everything functioning.

Signature:

[Handwritten signature]

This Certificate is issued under the authority of the Province of Saskatchewan

SGIII

Vehicle Standards and Inspection

INSPECTING STATION									
Station Number									
Signing Officer Number						Station Name City			
Technician Number						Signing Officer Signature Station Phone Number			
						Technician Signature			
PMP STATION DECAL ISSUED TO:									
PMP Station #						Station Name City			
PMP Technician #						Technician Signature			
Vehicle Owner:									
Address		City		Province		Postal Code		Phone	
Licence Number	Prov	Serial Number							
	☒ ☐								
Odometer Reading	km ☐ mi	Make	Model	Year	Unit #				
	☐ ☐								

No.	R	C	DRIVER'S COMPARTMENT	Ref #
01		☒	Vehicle Identification Number	5
02		☒	Sun Visor Interior	8
03		☒	Horn Operation	5
		☒	Mirrors	8
05		☒	Windshield Wipers/Washers	8
06		☒	Windshield Defroster/Heater	8
07		☒	Windshield/Other Glass	8
08		☒	Gear Position Indicator	1
09		☒	Instrument Lamps	6
10		☒	Accessibility Features/Equip	5
11		NA	Auxiliary Heaters	5
12		NA	Auxiliary Drive Controls	5
13		NA	Emergency Exits	8
14		☒	Floor/Step Well Covering	8
15		☒	Service/Exit Doors	8
16		☒	Indicator Lamps	5
17		☒	Instruments/Gauges	5
18		☒	Switches	7
19		☒	Brake Pedal/Actuator	3
20		☒	Clutch/Clutch Pedal	1
21		☒	Fire Extinguisher/Hazard Kit	5
22		☒	Seats/Seat Belts/SRS	8
23		☒	Steering Column/Components	4

No.	R	C	ENGINE COMPARTMENT	Ref #
46		☒	Cab/Hood Safety Catches	8
47		☒	Power Steering System	4
48		☒	Fuel System	1
49		☒	Battery/Wiring Condition	7
50		☒	Air Suspended Cab	8
51		☒	Cab Mounts	8
52		☒	Drive Belts	1

No.	R	C	BODY EXTERIOR	Ref #
31		☒	Lamps	6
32		☒	Headlamp Aim	6
33		☒	Reflex Reflectors	6
34		☒	Retro Reflective Markings	6
35		☒	Body/Bumpers	8
36		☒	Trailer Hitch	10
37		☒	Cab Grab Handles/Steps	8
38		☒	Attached Equipment	8
39		☒	Cargo Bodies/Vessels	8
40		☒	Sun Visor Exterior	8
41		☒	Mud Flaps /Fenders	8
42		☒	Trailer Power Cord	7
43		☒	Chain/Headache Rack	5
44		☒	Auxiliary Compartments	8
45		NA	Hybrid Vehicle Drive Systems	1

No.	R	C	CHASSIS	Ref #
53		NA	Hyd Brake System/Components	3.1
54		☒	Air Brake System/Components	3.2
55		☒	Wheel Bearings	9
56		☒	King Pins/Ball Joints	4
57		☒	Steering Linkage	4
58		☒	Tires/Wheels	9
59		NA	Self-Steering Axle	4
60		☒	Engine/Transmission Mounts	1
61		☒	Frame/Crossmembers/Mounts	8
62		☒	Suspension/Axles	2
63		☒	Drive Shaft/Universal Joints	1
64		☒	Exhaust/Emission System	1

An "X" placed in the box(es) below indicates a full brake inspection was performed with wheel(s) removed.

An "X" placed in the box(es) below indicates a full brake inspection was performed with wheel(s) removed.

Wheel Position

[illegible]

Record final accepted measurements in all areas above.

Remarks:

Vehicle received without repairs by:

Signature _____ This inspection is not an authorization for repairs.
Permission from the owner must be obtained.

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6017

11/11/11

100

11/11/11

2011/11/24 2011/11/24

11/11/11

Vehicle Standards and Inspection

INSPECTING STATION										
Station Number	71131			TKC Trucking, Pickering Service Limited			City			
Signing Officer Number	87581			1817			366 463 6674			
Technician Number	80059			[Signature]			Station Phone Number			
				[Signature]						
				Technician Signature						
PMP STATION DECAL ISSUED TO:										
PMP Station #	[Box]			Station Name			City			
PMP Technician #	[Box]			Technician Signature						
Vehicle Owner:										
TKC Trucking, Pickering Service Ltd.										
Reg. 2337 Kitchener SK 561 50 463-6674										
Address	City			Province			Postal Code		Phone	
J35146	AB			1NKC LBOX 629964895						
Licence Number	Prov			Serial Number						
108645	km mi			Kia 500			2002		T7033	
Odometer Reading				Make			Model		Year	
				Unit #						

An "X" placed in the box(es) below indicates a full brake inspection was performed with wheel(s) removed.

Record final accepted measurements in all areas above.

Vehicle received without repairs by:

Signature _____ This inspection is not an authorization for repairs.
Permission from the owner must be obtained.

**The Saskatchewan Safety Inspection Programs are
administered by**

SGI

Vehicle Standards and Inspection

2260 - 11th Avenue

REGINA, Saskatchewan S4P 2N7

**General inquiries may call (306) 775-6188 or
Toll Free 1-800-667-8015 extension 6188**