

FO2-2
SEP



TKC Trucking Work Order

Name: Ken Bertrand
Work Order: 03997
Heavy Duty Truck Unit #: TT061
Unit #: TT061
Hours: 24230
KM's: 920693

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
Ken Bertrand	April 1, 2026	8	10	2

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	17			21	
2	23	23	20	22	
3	23	21	22	22	
4					

Truck/Tractor - Brake Lining Thickness:

	1	2	3	4	5
1	17	19	10		
2	17	17	10		

Truck/Tractor - Brake Stroke:

	1	2	3	4	5
1	1	1	1		

	1	2	3	4	5
2	1	1	1		

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

Approval

TKC Trucking & Picker Service Ltd.

Work Request Form

Date Requested: April 1/26

Unit#: TJ061

Truck Hours: 24229.8

Truck KM's: 920693

Hazards Assessed L-M-H for H&S

For Each type of Repair Enter

In Corresponding Box Below

L-M-H

Description of Fault:

L	NEEDS RR DRIVING SHOCK
L	BOTTOM RAD NEEDS TO BE RESHALED
L	NEEDS R FRONT DUST COVER ON STEERING
L	AIR LEAK OVER TRANNY CROSS MEMBER
L	NEEDS A TRGOOLE VALVE
M	ENGINE OIL LEAKS FRONT N BACK
L	LEFT RGAR BRAKE POT
L	LEFT RGAR BRAKE SHOCKS NEED DONE 8MM
L	RIGHT RGAR BRAKE SHOCKS NEED DONE 8MM
L	NEEDS A STEERING COLUMN WON'T TILT

Requested By Driver: RKEN BONS RAUS

Service
complete = 24,202

Service
Due = 24,500

TRUCKING & DOCK
SERVICE
780-207-5000

TKC Trucking Work Order

Name: Shawn Bramham

Work Order: 03961

Heavy Duty Truck Unit #: TT061

Unit #: TT061

Hours: 24,202

Bill To: TKC

KM's: 919,523

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
Rooster	March 1 / 26	8:00 am	12: 00 pm	4

Heavy Duty Truck - Work Performed: Other

Please select type of service: C Service - 1000 Hours

ENTERED

Parts Used:

Qty	Part Name/Description
2	Air filters = AF25247
1	Oil filter = LF14000NN
1	Fuel filter = FF2200
1	Fuel Filter = FF2203
1	Cab filter = CFR19501
1	Fan belt = D84-1000-3122460
42	Liters of 15w40 oil

Service Complete = 23,774 HR

Service Due = 24,000 HR

TKC Trucking Work Order

Name: Shawn Bramham

Work Order: 03907

Heavy Duty Truck Unit #: TT061

Unit #: TT061

Hours: 23,774

Bill To: TKC

KM's: 902,829

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
Rooster	Jan 28 / 26	8:00 am	11:00 am	3

Heavy Duty Truck - Work Performed: Other

Please select type of service: A Service - 250 Hours

Parts Used:

Qty	Part Name/Description
1	oil filter = LF14000NN
2	tubes of grease
42	liters of 15w40 oil

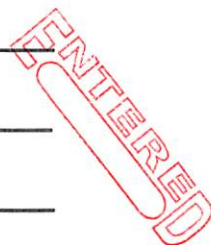
A Service - Truck/Tractor Maintenance Sheet:

	OK	Repaired	Needs Follow Up	N/A	Comments
In Cab - seats/seatbelts, dash, emergency equip, horn, wipers, mirrors	✓				

TKC Trucking & Picker Service Ltd.

Work Order # _____

Date: Dec 8/25 Name: ROOSTER Unit#: YT061
Truck Hrs: 23493 KM's: 891062 Hrs Worked: 4
Bill To: _____ Time Start: _____ Time End: _____



Description of Work

OIL CHANGE & FILTER
FUEL FILTERS GREASE
START MAKING NEW CHAIN BICK LEFT SIDE
THAT WAS TORN OFF
STEEL & ALUMINUM CAME FROM BIG SHED
AWHILE BACK

Parts Used

47 LITRES 15W40 TUBE OF GREASE
LE14000 OIL FILTER
PF2200 PRIMARY FILTER
PF2203 SECONDARY FUEL FILTER

Foreman Signature: _____

Date: _____



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Craig Gabriel
Work Order: 03524
Is this for a: Heavy Duty Truck
Heavy Duty Truck Unit #: TT061
Date Work Order Opened: Thursday, April 3, 2025
Unit #: TT061
Hours: N/A
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
Craig				3

Heavy Duty Truck - Work Performed: Other

Additional Work Performed:

Repaired 3 cab clearance lights, fixed taillight on head rack, replace driver side mirror bulb

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

Approval

Name: Madison Dommett

Signature:

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke.

Is this Work Order complete?

Yes

WO:

03524

Mid Plains Diesel Ltd.

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



Invoice

1049969

Date:

3/21/2025**Bill To**

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

Remit Payment To

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

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	4/20/2025	30678	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	Todd

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	FS5010696N	AD-IS Air Dryer 12v (Paccar)	2	ea	\$365.30	\$730.60
2	PC1468-8B	Brass Connector 1/2' Push Connect Tube x 1/4' NPT	2	ea	\$10.06	\$20.12

Unit: TT061 VIN: 1NKCL40X87R998170
 2007 Kenworth C500

Subtotal	\$750.72
GST (5.0000% of \$750.72)	\$37.54
Total	\$788.26
Payments & Credits	\$0.00
Balance Due	\$788.26

Customer Signature at 10:55AM 3/21/2025 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: _____

Mid Plains Diesel Ltd.

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



Invoice

1050245

Date:

3/31/2025

Bill To

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

Remit Payment To

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

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	4/30/2025	30937	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	Todd picked up

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	151-04	Hydraulic Hose	19	ft	\$4.75	\$90.25
2	SR528-44	Steel Reusable Fitting 1/4" Cloth Braided Hose x #4 SAE Swivel	4	ea	\$6.75	\$27.00
3	42-4	Brass Union Coupling 1/4" M SAE x 1/4" M SAE	1	ea	\$0.88	\$0.88
4	Labour	Labour to build 2 hoses	2		\$45.00	\$90.00

Unit: TT061 VIN: 1NKCL40X87R998170
2007 Kenworth C500

Subtotal	\$208.13
GST (5.0000% of \$208.13)	\$10.41
Total	\$218.54
Payments & Credits	\$0.00
Balance Due	\$218.54

Customer Signature at 1:16PM 3/31/2025 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: _____



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Todd Liebholz

Work Order: 03483

Is this for a: Heavy Duty Truck

Heavy Duty Truck Unit #: TT061

Date Work Order Opened: Monday, March 31, 2025

Unit #: TT061

Hours: 22915

KM's: 866669

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
Todd				8

Heavy Duty Truck - Work Performed: Other

Parts Used:

Qty	Part Name/Description
1	Hose Mid Plains

Additional Work Performed:

Diagnose and fix air system

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:

03483

3483

TKC Trucking & Picker Service Ltd.

Work Order

Date: Mar 31 Name: TODD Unit#: T1067

Truck Hrs: 22915 KM's: 866669 Hrs Worked: 8

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

Description of Work

DIAG ? Fix Air systems

Parts Used

HOSE MADE AT MID PLAINS

Foreman Signature: _____

Date: _____

219
247
241
209

27
29

Mid Plains Diesel Ltd.

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



Invoice

1050159

Date:

3/27/2025**Bill To**

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

Remit Payment To

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

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	4/26/2025	30851	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	Corey picked up

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	151-10	Hydraulic Hose 1/2"	13	ft	\$8.51	\$110.63
2	HT10C60	Hose, 60" Stainless Steel Braid	1	ea	\$110.33	\$110.33
3	SR528-1010	Steel Reusable Fitting 5/8" Cloth Braided Hose x #10 SAE Swivel	2	ea	\$15.66	\$31.32

Unit: TT061 VIN: 1NKCL40X87R998170
2007 Kenworth C500

Subtotal	\$252.28
GST (5.0000% of \$252.28)	\$12.61
Total	\$264.89
Payments & Credits	\$0.00
Balance Due	\$264.89

Customer Signature at 2:22PM 3/27/2025 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: _____



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brandon Moldovan

Work Order: 03489

Is this for a: Heavy Duty Truck

Heavy Duty Truck Unit #: TT061

Date Work Order Opened: Thursday, March 13, 2025

Unit #: TT061

Hours: N/A

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
Corey				8
Jordan				8
Brandon				2

Heavy Duty Truck - Work Performed: Other

Additional Work Performed:

Change out winch line

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: 03489

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



Invoice **1049717**
Date: **3/12/2025**

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

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

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	4/11/2025	30345	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	Todd

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	9111535100X	Air Compressor Cummins ISX	1	ea	\$997.43	\$997.43
2	Inherent Core for 9111535100X	Inherent Core for Air Compressor Cummins ISX	1	ea	\$805.00	\$805.00

Unit: TT061 **VIN:** 1NKCL40X87R998170
 2007 Kenworth C500

Subtotal \$1,802.43
GST (5.0000% of \$1,802.43) \$90.12
Total \$1,892.55
Payments & Credits \$0.00
Balance Due \$1,892.55

****Core # C6312****

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: Todd Liebholz
Work Order: 03452
Is this for a: Heavy Duty Truck
Heavy Duty Truck Unit #: TT061
Date Work Order Opened: Tuesday, March 11, 2025
Unit #: TT061
Hours: 22875
KM's: 865666

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
Todd				8
Moldovan				3
Miller				12

Heavy Duty Truck - Work Performed: Other

Parts Used:

Qty	Part Name/Description
1	Compressor-Mid Plains
1	950068-G3 Dryer Kit (in Stock)

Additional Work Performed:

Replace compressor and service Dryer.

**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:

03452

3452

TKC Trucking & Picker Service Ltd.

Work Order

TT001

Date: MARCH 11 Name: JOJO Unit#: MARCH 11/25
Truck Hrs: 22875 KM's: 865666 Hrs Worked: 8
Bill To: TKC Time Start: 8 Time End: 5

Description of Work

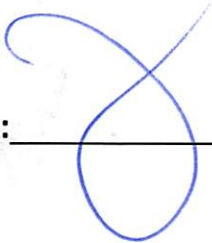
REPLACE COMPRESSOR & DRYER

Parts Used

COMPRESSOR - MID PLAIN.

DRYER KIT - STOCK - 95006863

GLITCHES constant

Foreman Signature: Date: MARCH 11/25



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Todd Liebholz

Work Order: 03376

Is this for a:

Heavy Duty Truck Unit #:

Trailer Unit #:

Date Work Order Opened: Tuesday, February 4, 2025

Unit #: TT061

Hours: 22627

KM's: 857079

Hub Meter: 151454

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
Todd				4

Heavy Duty Truck - Work Performed:

Trailer - Work Performed:

Parts Used:

Qty	Part Name/Description
1	SE110800N-Valve

Qty

Part Name/Description

1

90555396-Valve

1

Brake pot-Mid Plains

Additional Work Performed:

replace tank valve for dump and gate, replace dog pot

**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:

03376

3376

TKC Trucking & Picker Service Ltd.

Work Order

Date: 7/4/25 Name: TOOD Unit#: GT010
Truck Hrs: _____ KM's: 151454 Hrs Worked: _____
Bill To: TKC / CHING Time Start: 8:10 Time End: 2pm

4hrs

Description of Work

REPLACE TAIL VALVE FOR DUMP 3 GATE
REPLACE DOG POT

Parts Used

SE110800N - 1 VALVE

90555396 - 1 VALVE

BRACE POT MID PLANKS

Foreman Signature: _____

Date: 7/4/25



TRUCKING & PICKER
SERVICE
780-207-5488

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brandon Moldovan
Work Order: 03332
Is this for a: Heavy Duty Truck
Heavy Duty Truck Unit #: TT061
Date Work Order Opened: Tuesday, January 7, 2025
Unit #: TT061
Hours: 22587
KM's: 855867

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				1.5

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.	✓				topped up fluids

	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		15	18		
2	12	19	17		
3	10	16	18		
4		20	19		

Truck/Tractor - Brake Lining Thickness:

	1	2	3	4	5
1	5/8	1/2	7/16		

	1	2	3	4	5
2	5/8	9/16	1/2		

Truck/Tractor - Brake Stroke:

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

Additional Work Performed:

Installed new step on swamp side, used 4 new bolts and nylon nuts
 Greased truck, wiggled drive shaft and replaced grease nipple on slack
 topped up fluids
 set brakes to 1"
 checked brakes and looked for wheel seal leaks

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: 03332

3332

TKC Trucking & Picker Service Ltd.

Work Order

Date: Jan 7/25 Name: Brandon Moldovan Unit#: TT061

Truck Hrs: 22587 KM's: 855867 Hrs Worked: 1.5 hr

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

Description of Work

Installed new ster on Swamp Side. used 4 new bolts
and nylon nuts
-greased truck. wiggled driveshaft and replaced grease
nipple on slack
-Topped up coolant and washer fluid
-Set brakes to 1"
-checked all brakes and looked for wheel seal leaks
-

Parts Used

Foreman Signature: _____

Date: Jan 7/25



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

Date _____ Unit# TT061 Hrs 22587 Kms 855867

	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.	☒	☐	☐	☐	topped up fluids
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	☒	☒	☐	☐	Put new step on
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	☐	☐	☐	☒	

Tire Tread Depth Inches

—	—	—	—
—	—	—	—
10	—	12	—
20	16	19	15
19	18	17	18

Brake Lining Thickness

5/8	—	5/8	—
9/16	—	7/2	—
1/2	—	7/16	—
—	—	—	—

Brake Stroke

1"	—	1"	—
1"	—	1"	—
1"	—	1"	—
—	—	—	—

Name: _____ Date: _____



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brandon Moldovan
Work Order: 03315
Is this for a: Heavy Duty Truck
Heavy Duty Truck Unit #: TT061
Date Work Order Opened: Monday, December 30, 2024
Unit #: TT061
Hours: 22571
KM's: 85580

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

Heavy Duty Truck - Work Performed: Other

Parts Used:

Qty	Part Name/Description
2	exhaust clamps
1.5	feet of coolant hose
2	hose clamps

Additional Work Performed:

coolant leak, lifted hood and saw hose leaking coolant. Started taking things apart to drain coolant and get access to leak. Take off fuel tank and hose. Measure for new hose. Install new hose and tightened clamps. filled with coolant. started putting the exhaust and fuel tank back together. Tested- no leaks

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:

03315

3315

TKC Trucking & Picker Service Ltd.

Work Order

Dec 23 (start)

Date: Dec 30/24 Name: Brandon Molloy Unit#: TT061

Truck Hrs: 22571 KM's: 855580 Hrs Worked: 6

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

Description of Work

Noticed coolant leak. lifted hood saw hose pissing out coolant. Started taking things apart to gain (drain coolant) access to leak, took fuel tank off. Old hose taken off. Measured out new hose and grabbed new hose clamps. Installed new hose and tightened hose clamps. Filled truck with coolant. Started putting the exhaust and fuel tank back together. Started truck up and ran it for a while to check for leaks. everything is good to go.

Parts Used

- 2 New exhaust clamps
- 1.5 feet of coolant hose
- 2 new hose clamps

Foreman Signature: _____

Date: Dec 31/24

Mid Plains Diesel Ltd.

1014 - 8 Avenue West

Box 1123

Kindersley, SK S0L 1S0, CA

ar@midplainsdiesel.ca

(306) 463-6469

Invoice:

1047429

Date:

12/30/2024

**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	1/29/2025	28239	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	Brandon picked up

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	TTA400	Lap Clamp 4'	ea	2	\$16.88	\$33.76
Subtotal						\$33.76
GST (5.0000% of \$33.76)						\$1.69
Total						\$35.45
Balance						\$35.45

Customer Signature at 11:15AM 12/30/2024 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: Brandon Miller
Work Order: 03398
Is this for a: Heavy Duty Truck
Heavy Duty Truck Unit #: TT061
Date Work Order Opened: Friday, December 27, 2024
Unit #: TT061
Hours: 22627
KM's: 857079

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: 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		18	15		
2	16	20	18		
3	7	18	18		
4		18	16		

Truck/Tractor - Brake Lining Thickness:

	1	2	3	4	5
1	3/4	9/16	5/8		

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

Truck/Tractor - Brake Stroke:

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

Additional Work Performed:

PMVI

Additional Repairs/Requests:

needs new clutch brake
needs new ac fan belt

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:

03398

3398

TKC Trucking & Picker Service Ltd.

Work Order

Date: Dec 27 Name: Brandon Unit#: T1061
Truck Hrs: 22627 KM's: 857079 Hrs Worked: 3hr
Bill To: TLC Time Start: 8am Time End: 11 am

Description of Work

performed p.m.i.
grease truck looked over all fluids
checked Breaks, checked all lights
everything seem good
will replace clutch Break
will Need ac fan belt come Breakup.

Parts Used

2 Tubes grease
windshield wiper fluid

Foreman Signature: _____

Date: _____



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

Date _____ Unit# TT061 Hrs _____ Kms _____

	OK	Repaired	Needs Follow Up	N/A	Comments
Lights and Reflectors	☐	☐	☐	☐	
Tires – tread depth and pressure	☐	☐	☐	☐	
Wheels/Rims and Nuts	☐	☐	☐	☐	
Brake Adjustments and grease slack adjusters	☐	☐	☐	☐	
Brake – linings, drums, seals, hoses, leakage test	☐	☐	☐	☐	
Body and frame – deck or box if equipped	☐	☐	☐	☐	
Suspension	☐	☐	☐	☐	
Air connections and electrical connections	☐	☐	☐	☐	
Body or deck	☐	☐	☐	☐	
Oil in hubs	☐	☐	☐	☐	
Tarps, straps, chains or other cargo securement items	☐	☐	☐	☐	
Grease entire trailer	☐	☐	☐	☐	
Landing Gear	☐	☐	☐	☐	
Lube swing out lights and tie down winches	☐	☐	☐	☐	

front.
Tire Tread Depth Inches
right) 7 — 16 (left.
— — — —
18 18 20 18
16 18 18 15
— real — —
— — — —
— — — —

Brake Lining Thickness

3/4 — 3/4
— — — —
9/16 — 9/16
9/16 — 5/8

Brake Stroke

1 — 1
— — — —
1 — 1
1 — 1

Name: _____ Date: _____



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brandon Moldovan
Work Order: 03308
Is this for a: Heavy Duty Truck
Heavy Duty Truck Unit #: TT061
Date Work Order Opened: Thursday, November 28, 2024
Unit #: TT061
Hours: N/A
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: Other

Please select type of service: B Service - 500 Hours

B Service - Truck/Tractor Maintenance Sheet:

	OK	Repaired	Needs Follow Up	N/A	Comments
In Cab – seats/seatbelts, dash, emergency equip, horn, wipers, mirrors	✓				

	OK	Repaired	Needs Follow Up	N/A	Comments
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	✓				
Change oil and filter	✓				
Change fuel filters	✓				
Drain all air tanks, check governor, low air warning, tractor protection valve	✓				
Check transmission and differential fluids	✓				

4-1-17



	OK	Repaired	Needs Follow Up	N/A	Comments
Check and clean battery	✓				
Check 5th wheel – jaws and lock	✓				

Additional Work Performed:

500hr service

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:

03308





TRUCKING & PICKER
SERVICE
780-207-5488

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brandon Moldovan
Work Order: 03284
Is this for a: Heavy Duty Truck
Heavy Duty Truck Unit #: TT061
Date Work Order Opened: Thursday, November 28, 2024
Unit #: TT061
Hours: 22490
KM's: 853557

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: Other

Please select type of service: B Service - 500 Hours

Parts Used:

Qty	Part Name/Description
1	FF220 Filter
1	LF14000NN
1	FF2203 Filter

B 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	✓				
Change oil and filter	✓				
Change fuel filters	✓				

	OK	Repaired	Needs Follow Up	N/A	Comments
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	✓				

Additional Work Performed:

500 hr service
greased truck

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:

03284

3294

TKC Trucking & Picker Service Ltd.

Work Order

Date: Nov 28/24 Name: Brandon Moldovan Unit#: TT061

Truck Hrs: 22490 KM's: 853557 Hrs Worked: 2

Bill To: TKC Time Start: 2:00 pm Time End: 4:00 pm

Description of Work

- drained oil and took off old fuel and oil filters
- filled it with new oil
- greased entire truck. Drivshafts got lots put in
- 500 hr service done

Parts Used

- 2 tubes low temp grease - ~~EF~~ 2200 filter
- 44 Litres oil
- LF14000NN filter
- FF 2203 filter

Foreman Signature: _____

Date: _____



Truck Maintenance Sheet

500HR Service

Date Nov 28/24 Unit# TT061 KMs 853557 Hrs 22490

	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	☒	☐	☐	☐	
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	☒	☐	☐	☐	

Name: _____ Date: _____

NAPA AUTO PARTS

NAPA AUTO PARTS
Div. of SeBo Enterprises Ltd.
P.O. BOX 1418
KINDERSLEY, SK S0L 1S0
(306) 463-4242

Y OCR Y

0500023520531178



Part Number	Line	Description	Quantity	Price	Net	Total
MS4D1250	MC	BATTERY (SHIP)	1.00	380.22	248.7700	248.77 T
MS4D1250	MC	Core Deposit (SHIP)	1.00	45.00	45.0000	45.00 TD
MS4D1250	MC	Core Deposit (SHIP)	-1.00	45.00	45.00	45.00 CTD
		UNIT GR01				
82-2166	GRO	ATO FUSE HLD 1 (GROTE7)	1.00	6.27	2.7700	2.77 T
		UNIT TT061				

Invoice # **352-053117**

Charge Sale

Customer Copy Page 1 of 1

Sold To: 7182
TKC TRUCKING AND PICKER SERVICE LTD.
BOX 2337
KINDERSLEY, SK S0L 1S0

(306) 463-6674
Attn:
PO#:
Terms: NET 30
Tax Exemption:

Store: 050002352
Employee: 40 , Nick
Sales Rep: 0 , Salesman
Date: 10/28/2024 Time: 12:00
Acc. Day: 19
Delivery:
GST #:

Subtotal 251.54
GST 804556553 5.0000% 12.58

TOTAL ----> 264.12

Charge Sale 264.12

Signature

ALL GOODS RETURNED MUST BE
ACCOMPANIED BY THIS INVOICE

ALL RETURNS MUST BE
ACCOMPANIED BY RECEIPT
AND IN ORIGINAL PACKAGE

MUST HAVE SIGNATURE, PRINTED NAME, AND
PO#



TRUCKING & PICKER
SERVICE
780-207-5488

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brandon Miller
Work Order: 03275
Is this for a: Heavy Duty Truck

Heavy Duty Truck Unit #: TT061

Date Work Order Opened: Wednesday, October 23, 2024

Unit #: TT061

Hours: 22383

KM's: 849222

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
Miller				14
Tucker				2
Moldovan				5
Hillman				2

Heavy Duty Truck - Work Performed: Other

Parts Used:

Qty	Part Name/Description
2	KP81720 Metri-Pack Terminals (Mid Plains)
1	CN11000 Connector (Mid Plains)
1	8200308 Noseless Starter (Mid Plains)

Qty	Part Name/Description
1	P27-1048 Ignition switch (Mid Plains)
1	332-209-151 Relay (Mid Plains)

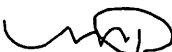
Additional Work Performed:

Pull start truck and bring in.
Pulled apart ignition and ordered new.
replace starter
trace and test wires, try bypassing found two 2 wires used connector and test truck. All worked. Truck
turned over. clean all wires and put back together

**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: 03275

3275

TKC Trucking & Picker Service Ltd.

Work Order

Date: Oct 23/24 Name: Brandon Miller Unit#: TT061

Truck Hrs: 22383hr KM's: 849222 km Hrs Worked: 6 72793

Bill To: TKC Time Start: 9:00 Time End: _____

Description of Work

- Pull started it, brought it in Shop.
- greased truck
- pulled apart ignition. ordered new ignition. will come in today - 7hr

Oct 25 - took out old starter installed new one - 4hr

Oct 26 - trace wires test wires

try by passing was turning over
found the 2 wires used a butt
counter. Test truck everything worked
Truck turned over, clean all the
wires up and put truck back
together. - 6hr

Parts Used

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: 1045747
Date: 10/26/2024

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	11/25/2024	26662	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	TT061

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	KP81720	Metri-Pack Terminals	ea	2	\$0.98	\$1.96
2	7351-1	2-way Male Weather Pack	ea	1	\$3.91	\$3.91
Subtotal						\$5.87
GST (5.0000% of \$5.87)						\$0.29
Total						\$6.16
Balance						\$6.16

Customer Signature at 9:14AM 10/26/2024 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: _____

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



Invoice: 1045749
Date: 10/26/2024

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	11/25/2024	26664	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	TT061 - Tucker

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	CN11000	Connector	ea	1	\$10.10	\$10.10
Subtotal						\$10.10
GST (5.0000% of \$10.10)						\$0.51
Total						\$10.61
Balance						\$10.61

Customer Signature at 9:36AM 10/26/2024 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: _____

Credit Memo:

819693

10/26/2024

**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
tkc.trucking@hotmail.com

Ship To: Box 2337
Kindersley, SK S0L 1S0, CA

Line #	Part #	Description	Qty	Price	Total
1	7351-1	2-way Male Weather Pack	1.00000	\$3.91	\$3.91
				Subtotal	\$3.91
				Tax	\$0.20
				Total	\$4.11
				Credit Used	\$0.00
				Balance	\$4.11

Mid Plains Diesel Ltd.

1014 - 8 Avenue West

Box 1123

Kindersley, SK S0L 1S0, CA

ar@midplainsdiesel.ca

(306) 463-6469

Invoice:

1045734

Date:

10/25/2024

**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	11/24/2024	26648	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	Tucker McDonald

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	8200308	Noseless Starter	ea	1	\$753.42	\$753.42
Subtotal						\$753.42
GST (5.0000% of \$753.42)						\$37.67
Total						\$791.09
Balance						\$791.09

Customer Signature at 1:53PM 10/25/2024 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: _____

Mid Plains Diesel Ltd.

1014 - 8 Avenue West

Box 1123

Kindersley, SK S0L 1S0, CA

ar@midplainsdiesel.ca

(306) 463-6469

Invoice:

1045697

Date:

10/24/2024

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	11/23/2024	26584	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	Brandon Miller

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	P27-1048	Ignition Switch Kenworth	ea	1	\$102.64	\$102.64
2	Freight	Freight Charge	ea	1	\$45.00	\$45.00
Subtotal						\$147.64
GST (5.0000% of \$147.64)						\$7.38
Total						\$155.02
Balance						\$155.02

Customer Signature at 3:26PM 10/24/2024 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: _____

Mid Plains Diesel Ltd.

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



Invoice:

1045701

Date:

10/24/2024

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	11/23/2024	26611	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	Jacob Wagner

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	332-209-151	Relay	ea	1	\$24.50	\$24.50

Subtotal	\$24.50
GST (5.0000% of \$24.50)	\$1.23
Total	\$25.73
Balance	\$25.73

Customer Signature at 4:41PM 10/24/2024 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: Brandon Miller
Work Order: 03282
Is this for a: Heavy Duty Truck
Heavy Duty Truck Unit #: TT061
Date Work Order Opened: Thursday, October 3, 2024
Unit #: TT061
Hours: 22299
KM's: 845748

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
Miller				6
Jacob				4

Heavy Duty Truck - Work Performed: Other

Additional Work Performed:

Air tank leak on truck. take tank off pressure tank to find air leak. Had big sky patch hole. Installed air tank and took for test drive. found exhaust fumes coming into cab. Bring back to shop take off side panel find leak and replace exhaust clamp. found loose camp around the turbo change and replaced clamp. Take for test drive all good.

Found top headache rack light bar wasn't working. trace wires and found problem. rewire, test all working.

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

For Office Use Only

Approval

Name:

Madison

Signature:

A handwritten signature in black ink, appearing to be a stylized 'M' or 'W' with a circular flourish at the end.

Is this Work Order complete?

Yes

WO:

03282

3282

TKC Trucking & Picker Service Ltd.

Work Order

Date: Oct 3/24 Name: Brandon Miller Unit#: T1061
 Truck Hrs: 22299 KM's: 845748 Hrs Worked: 4
 Bill To: TKC Time Start: 1:30pm Time End: 5:30pm

Description of Work

Truck had air tank leak on secondary tank off pressure tank find air leak mark, run over to big sky, so they can patch the hole, installed air tank, took truck for test drive found, exhaust fumes coming through and into the cab, bring back to shop, take side panel off, find find leak, replace exhaust clamp, found loose clamp around the turbo, change and replace clamp, took for Drive Test again everything good in the cab

Parts Used

Found, Top headache Rack big light bar was

Not turning on, track wire's, found problem on light bar rewired test light everything

Foreman Signature: _____

Date: _____

TKC Trucking & Picker Service Ltd.

Work Request Form

Date Requested: Oct 1/24

Unit#: 61

Truck Hours: _____

Truck KM's: 845720

Hazards Assessed L-M-H for H&S

For Each type of Repair Enter

In Corresponding Box Below

L-M-H

Description of Fault:

①	Air tank has a hole in it badly
②	Turbo screeching badly
③	Exhaust leak into cab
④	cigarette lighter & charger plate thing
⑤	lights
⑥	

Requested By Driver: _____



TRUCKING & PICKER
SERVICE
780-207-5488

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Tucker McDonald
Work Order: 03202
Is this for a: Heavy Duty Truck
Heavy Duty Truck Unit #: TT061
Date Work Order Opened: Tuesday, September 17, 2024
Unit #: TT061
Hours: 22252.8
KM's: 844014

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
Tucker				1.5
Moldovan				2

Heavy Duty Truck - Work Performed: Other

Please select type of service: A Service - 250 Hours

Parts Used:

Qty	Part Name/Description
1	LFN14000
45	Oil

A Service - Truck/Tractor Maintenance Sheet:

	OK	Repaired	Needs Follow Up	N/A	Comments
In Cab – seats/seatbelts, dash, emergency equip, horn, wipers, mirrors	✓				Detailed
Under hood – belts, all fluid levels, etc.	✓				topped up coolant and windshield wiper fluid
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	✓				clutch adjusted recently
Inspect winch component or picker components	✓				
Change oil and filter	✓				

Additional Work Performed:

Grease truck, checked all lights, changed oil and oil filter. topped up all fluids greased slack adjusters and set to 1" changed out 2 grease nipples.

**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:

03202

3202

TKC Trucking & Picker Service Ltd.

Work Order

moldovan
2hrs

Date: Sept 17/24 Name: Tucker Unit#: TT061
Truck Hrs: 22252.8 KM's: 844014 Hrs Worked: hour and a half 1.5
Bill To: TKC Time Start: 9:30 Time End: 11

Description of Work

greased entire truck checked light did oil and
oil filter change detailed the truck
topped up all fluids greased slack adjusters and
set to 1". detailed cab and wiped down
windows. changed out 2 grease nipples that
wouldn't take. checked hydraulic oil, it was full.
wiped down mirrors and floor mats
greased fifth wheel

250hr service

Parts Used

Power full Rust and corrosion

- 45 litres oil
- 1 LFN14000 filter
- 2 tube grease

Foreman Signature: _____

Date: _____

1942

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Truck Maintenance Sheet

250HR Service

Date Sept 17/24 Unit# TT061 KMs 844014 Hrs 22252.8

	OK	Repaired	Needs Follow Up	N/A	Comments
In Cab - seats/seatbelts, dash, emergency equip, horn, wipers, mirrors	☒	☐	☐	☐	detailed inside and all windows
Under hood - belts, all fluid levels, etc.	☒	☐	☐	☐	topped up coolant and windshield wiper fluid
All Lights and Reflectors	☒	☐	☐	☐	
Tires - tread depth and pressure	☒	☒	☐	☐	12 27 21 27 26 16 28 27 27 27 topped to 110 Psi
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	☒	☐	☐	☐	clutch adjust. done not long ago
Inspect winch component or picker components	☒	☐	☐	☐	
Change oil and filter	☒	☐	☐	☐	

Brake measurements
 7/16 7/16
 1/2 1/2
 1/2 7/16

Name: Brandon Meloyan Date: Sept. 17/24

two stars, isolated
and alone the

transmission of light
in the atmosphere has
been

observed
1901

and with single stars
and

1901

and with single stars



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brandon Miller
Work Order: 03178
Is this for a: Heavy Duty Truck
Heavy Duty Truck Unit #: TT061
Date Work Order Opened: Wednesday, September 11, 2024
Unit #: TT061
Hours: 22242
KM's: 843671

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
Miller				4.5

Heavy Duty Truck - Work Performed: Other

Parts Used:

Qty	Part Name/Description
1	3104229 EGR Gasket Mid Plains
1	3683145 V Clamp Mid Plains
4	FLX2588-0356 Spring T-Bolt Clamp
2	FLX2588-0406 Spring T-Bolt Clamp

Additional Work Performed:

Bring in truck for bad exhaust, leak on swamp side. take apart old clamp on water pump and take out old

gasket, garb parts from Mid Plains and and install clamps and gasket. Noticed clutch was out of adjustment, adjusted clutch. tested and all good.

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:

03178

3178

TKC Trucking & Picker Service Ltd.

Work Order

Date: Sept 11 Name: Brandon Miller Unit#: TTD61
Truck Hrs: 22242 KM's: 843671 Hrs Worked: 4.5 hr.
Bill To: TKC Time Start: 1pm Time End: 5:30pm

Description of Work

Sept 11 - Bring TTD61 in for bad Exhaust Leak on Swamper Side take apart old clamp on water pump. take out old gasket, run to midplan's to grab new clamp and gasket installed clamp, notice clutch was way out of adjustment // adjusted clutch ran Truck Tested Truck, tested to see if there were any air flow all good / went back and forth in the shop make sure clutch was all good.

Parts Used

Egr gasket - 3104229
3683145 - V Band clamp.

Foreman Signature: _____

Date: _____

10517	10518	10519	10520
10521	10522	10523	10524
10525	10526	10527	10528
10529	10530	10531	10532
10533	10534	10535	10536
10537	10538	10539	10540
10541	10542	10543	10544
10545	10546	10547	10548
10549	10550	10551	10552
10553	10554	10555	10556
10557	10558	10559	10560
10561	10562	10563	10564
10565	10566	10567	10568
10569	10570	10571	10572
10573	10574	10575	10576
10577	10578	10579	10580
10581	10582	10583	10584
10585	10586	10587	10588
10589	10590	10591	10592
10593	10594	10595	10596
10597	10598	10599	10600

1st. Let it be left until it is
 2nd. required to be used
 3rd. when it is found that the
 4th. is not good, then it is
 5th. found that the work is done
 6th. the work is not done
 7th. the work is done
 8th. the work is done
 9th. the work is done
 10th. the work is done

12/10/2011 - 12/10/2011

Mid Plains Diesel Ltd.

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

Invoice: **1044446**Date: **9/11/2024**

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	10/11/2024	25445	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	TT061 - Brandon

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	3104229	EGR Gasket	ea	1	\$102.11	\$102.11
2	3683145	V Band Clamp	ea	1	\$137.99	\$137.99
Subtotal						\$240.10
GST (5.0000% of \$240.10)						\$12.01
Total						\$252.11
Balance						\$252.11

Customer Signature at 3:05PM 9/11/2024 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: _____

Mid Plains Diesel Ltd.

1014 - 8 Avenue West

Box 1123

Kindersley, SK S0L 1S0, CA

ar@midplainsdiesel.ca

(306) 463-6469



Invoice: 1044452

Date: 9/11/2024

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	10/11/2024	25456	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	Brandon Miller

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	FLX2588-0356	Spring T-Bolt Clamp 3.56" to 3.88"	ea	4	\$13.23	\$52.92

Subtotal \$52.92**GST (5.0000% of \$52.92)** \$2.65**Total** \$55.57**Balance** \$55.57

Customer Signature at 4:48PM 9/11/2024 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: _____

Mid Plains Diesel Ltd.

1014 - 8 Avenue West

Box 1123

Kindersley, SK S0L 1S0, CA

ar@midplainsdiesel.ca

(306) 463-6469



Invoice:

1044467

Date:

9/12/2024

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	10/12/2024	25465	TT062 2012, Kenworth, C500 (VIN: 1NKCX4TX8CR957578) <i>TT061</i>	Brandon Miller

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	FLX2588-0406	Spring T-Bolt Clamp 4.06" to 4.38"	ea	2	\$13.48	\$26.96

Subtotal \$26.96**GST (5.0000% of \$26.96)** \$1.35**Total** \$28.31**Balance** \$28.31

Customer Signature at 9:32AM 9/12/2024 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: _____

Get A Grip Tire & Performance

BOX 1892

Kindersley/Saskatchewan

S0L 1S0

Tel.#: (306) 463-7215 Fax: (306) 463-3978

CUSTOMER			VEHICLE			INVOICE ADMIN.		
TKC Trucking & Picker Services			0			INV # : 50869		
Box 2337, 1019-9th Avenue West			Plate : A-30466			Date : 08/30/2024		
Kindersley, Sask. S0L 1S0			ODO : 842,142			Time :		
			V.I.N.:			PO # :		
			Unit #: TT061			REG # : 817379480		
E:			Engine:			Tech. : MYRNA/		
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
8.00		11R24.5 DR833 DR 16P	374.00	2,992.00		B	2,992.00	
		8xENVIRONMENTAL DISPOSAL(TIRES				GST	112.00	
8.00		Valve Stem 0°	8.00	64.00		B	64.00	

WO# 51931

Copyright 2024 Autogence Inc. - LANKAR 11.17.3

**OK TIRE CENTRE
HONESTLY DRIVEN**

WARNING:

Manufacturers recommend checking the torque on passenger cars/
light trucks from 50 to 100km after wheel installs.

We do not assume any responsibility for vehicles left at our location.

ACCOUNTS OVER 90 DAYS WILL BE SUSPENDED

PAID BY:...

08/30/2024 A/R 3,509.76 ** UNPAID BALANCE **

Terms 2% Net 30

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of work done and materials supplied whether the vehicle is in Get A Grip Tire & Performance's possession or not, the right to take possession of vehicle, hold it or sell it in order to recover the unpaid cost.

All Labour Warranties are valid for 30 days.

All Parts Warranties are based on Manufacturers Warranty.

All parts and labour warranties are void when parts supplied by customer.

All parts are new unless otherwise stated.

Other Charges			112.00
Sub Tot.	3,056.00	0.00	3,168.00
GST			158.40
PST			183.36
Deductible			0.00
Total			3,509.76

Page

1 of 1

Signature_____



TRUCKING & PICKER
SERVICE
780-207-5488

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brandon Miller
Work Order: 03087
Is this for a: Heavy Duty Truck
Date Work Order Opened: Friday, June 7, 2024
Unit #: TT061
Hours: 22041
KM's: 835865

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				3
Brandon Moldovan				2
Jacob				2

Heavy Duty Truck - Work Performed: SSI

Please select type of service: C Service - 1000 Hours

Parts Used:

Qty	Part Name/Description
1	LF1400NN-Oil Filter
2	FF2200 Fuel Filter
1	WF2127-Coolant filter
2	AF25247-Air filter

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	✓				
Change oil and filter		✓			
Change fuel filters		✓			

	OK	Repaired	Needs Follow Up	N/A	Comments
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:

SSI

Checked lights/tire pressure/depth and checked brakes
checked brake stroke and perform 1000hr service.

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: 03087



Vehicle Standards and Inspection

Heavy Truck Inspection Certificate

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



SK P237149

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: 07Jun2024

Inspection Expiry Date: 30Jun2025

Vehicle Details:

VIN: 1NKCL40X87R998170

Odometer Reading: 835861 km

Year: 2007

Vehicle Make/Model: KENWORTH/HEAVY VEHICLE

Plate: A30466

Jurisdiction: Alberta

Unit: TT061

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.

3087



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: 1NKCL40X87R998170 Odometer Reading: 835861 km
Year: 2007 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 (8)	
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)	
x				Headlamp Aim (8)	
x				Reflex Reflectors (6)	
x				Retro Reflective Markings (8)	
x				Body/Bumpers (8)	
x				Trailer Hitch (10)	
x				Cab Grab Handles/Steps (8)	
x				Attached Equipment (8)	
x				Cargo Bodies/Vessels (8)	
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				Utilized 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 (9)	
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: 11 mm

Brake(1): S-CAM Brake

• Min Brake Lining/Pad: 9/16 in • Cam Rotation: 85 degrees • Brake Stroke: 1 in

Wheel2-On : Tire Tread Depth: 14 mm

Brake(1): S-CAM Brake

• Min Brake Lining/Pad: 9/16 in • Cam Rotation: 85 degrees • Brake Stroke: 1 in

Axle 2-Pass

Wheel1 : Tire Tread Depth: 12 mm

Brake(1): No Brake

N/A

Wheel2-On : Tire Tread Depth: 12 mm

Brake(1): S-CAM Brake

• Min Brake Lining/Pad: 1/2 in • Cam Rotation: 95 degrees • Brake Stroke: 1 in

Wheel3-On : Tire Tread Depth: 12 mm

Brake(1): S-CAM Brake

• Min Brake Lining/Pad: 1/2 in • Cam Rotation: 95 degrees • Brake Stroke: 1 in

Wheel4 : Tire Tread Depth: 10 mm

Brake(1): No Brake

N/A

Axle 3-Pass

Wheel1 : Tire Tread Depth: 10 mm

Brake(1): No Brake

N/A

Wheel2-On : Tire Tread Depth: 10 mm

Brake(1): S-CAM Brake

• Min Brake Lining/Pad: 7/16 in • Cam Rotation: 110 degrees • Brake Stroke: 1 in

Wheel3-On : Tire Tread Depth: 10 mm

Brake(1): S-CAM Brake

• Min Brake Lining/Pad: 7/16 in • Cam Rotation: 110 degrees • Brake Stroke: 1 in

Wheel4 : Tire Tread Depth: 10 mm

Brake(1): No Brake

N/A

PASS - vehicle passes inspection Decal # P237149 Inspection Completed Date: 07Jun2024

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

SGM

Vehicle Standards and Inspection

Date Inspection Started 6 06 2024 day month year Date Inspection Completed 7 06 2025 day month year Inspection Expiry Date 6 06 2025 day month year	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 # PMP Technician # Station Name _____ City _____ Technician Signature _____ Vehicle Owner: <u>Trucking & Picker Service</u> <u>Kinder/Sky SK</u> Address _____ City _____ Province _____ Postal Code _____ Phone _____ A30466 Licence Number 835861 Odometer Reading AB Prov ☒ km ☐ mi LNKCL40X87R998170 Serial Number C500 Kenworth 2007 TT061 Make Model Year Unit #
Truck (12 months) ☒ Power Unit (6 months) ☐ Bus ☐ PMP Power Unit (12 months) ☐ Motorcoach ☐ Brake Type Air ☐ Hydraulic ☒ Pass ☐ Fail ☐ Out-of-Service Condition ☐ FTR ☐ TLV ☐ PMVI ☐	

No.	R	C	DRIVER'S COMPARTMENT	Ref #	No.	R	C	ENGINE COMPARTMENT	Ref #
01			Vehicle Identification Number	5	46			Cab/Hood Safety Catches	8
02			Sun Visor Interior	8	47			Power Steering System	4
03			Horn Operation	5	48			Fuel System	1
04			Mirrors	8	49			Battery/Wiring Condition	7
05			Windshield Wipers/Washers	8	50			Air Suspended Cab	8
06			Windshield Defroster/Heater	8	51			Cab Mounts	8
07			Windshield/Other Glass	8	52			Drive Belts	1
08			Gear Position Indicator	1					
09			Instrument Lamps	6	No.	R	C	CHASSIS	Ref #
10			Accessibility Features/Equip	5	53			Hyd Brake System/Components	3.1
11			Auxiliary Heaters	5	54			Air Brake System/Components	3.2
12			Auxiliary Drive Controls	5	55			Wheel Bearings	9
13			Emergency Exits	8	56			King Pins/Ball Joints	4
14			Floor/Step Well Covering	8	57			Steering Linkage	4
15			Service/Exit Doors	8	58			Tires/Wheels	9
16			Indicator Lamps	5	59			Self-Steering Axle	4
17			Instruments/Gauges	5	60			Engine/Transmission Mounts	1
18			Switches	7	61			Frame/Crossmembers/Mounts	8
19			Brake Pedal/Actuator	3	62			Suspension/Axles	2
20			Clutch/Clutch Pedal	1	63			Drive Shaft/Universal Joints	1
21			Fire Extinguisher/Hazard Kit	5	64			Exhaust/Emission System	1
22			Seats/Seat Belts/SRS	8	An "X" placed in the box(es) below indicates a full brake inspection was performed with wheel(s) removed.				
23			Steering Column/Components	4					

Tire Tread Depth (in/mm)				Drum Size / Rotor Thickness (in/mm)				Brake Cam Rotation (degree)				Wheel Position				
	Front	Left	Right	Rear	Left	Right	Front	Left	Right	Rear	Left	Right	Front	Left	Right	Rear
	11/16	11/16	11/16	11/16	11/16	11/16	85°	95°	110°	85°	95°	110°	9/16	1/2	9/16	1/2
Brake Stroke (in/mm)				Vehicle Brake Lining Thickness (in/mm)												
11/16				9/16												

Record final accepted measurements in all areas above.

Remarks: 41,775km put on sense
last safety

Page 3

Page 4

Page 5

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TKC Trucking & Picker Service Ltd.

Work Order

Jacob - 2hr
Brandon Mold - 2

Date: June 7 Name: Brandon Unit#: T1061
Truck Hrs: 22041 KM's: 835865 Hrs Worked: 3hr
Bill To: TKC Time Start: 4pm - 6pm - June 6 Time End: 8am - 10pm - June 7

Description of Work

June 7 & June 6 - Started SSI
checked lights
fire pressure/depth
checked Breaks

June 7 - check Break Strake
1000 hour Service was due
performed 1000 Service.

Parts Used

- ① - LF1400NN - oil filter
- ② - FF2200 - fuel filter
- ① - WF2127 - coolant filter
- ② - AF25247 - air filter

Foreman Signature: _____

Date: _____



Truck Maintenance Sheet

1000HR Service

Date June 7 Unit# T7061 KMs 835 865 Hrs 22 041

	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	☒	☐	☐	☐	
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	☐	☒	☐	☐	



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brandon Miller
Work Order: 03030
Is this for a: Heavy Duty Truck
Date Work Order Opened: Monday, May 6, 2024
Unit #: TT061
Hours: 21978
KM's: 855089

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	Apr 30/24			3
Jacob	Apr 30/24			1

Heavy Duty Truck - Work Performed: Other

Parts Used:

Qty	Part Name/Description
1	Light-53962 (in stock)
1	Pigtail-66843 (In stock)
1	Light box-1040 (In stock)
1	Spray paint

Additional Work Performed:

Found light box at back of truck was rusted out with no tail light. Cut off old and reweld with new box. rewire lights, check for signal light, brake lights and hazard lights all working. Primed and painted light box.

**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:

03030

3030

TKC Trucking & Picker Service Ltd.

Work Order

Jacob 1 hr

Date: April 30/24 Name: Brandon Miller Unit#: TT061
Truck Hrs: 21978 KM's: 855089 Hrs Worked: 3hr
Bill To: TKC Time Start: 8am Time End: 11pm am

Description of Work

I found light Box at back of truck was rusted out with ~~on~~ no tail light;

cut off old Box, rewelded with new Box

rewire all lights, check for single lights, Brake light's and hazard's light's
Everything works

primed and painted Black the light Box

Parts Used

① 53962 light (stock)
① - 66843 pigtail (stock)
① - 1040 light Box (stock)
Black spray paint (stock)
Primer spray paint

Foreman Signature: _____

Date: _____



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Shawn Bramham
Work Order: 02990
Is this for a: Heavy Duty Truck
Date Work Order Opened: Tuesday, March 26, 2024
Unit #: TT061
Hours: 21,849
Bill To: TKC
KM's: 826,590

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	March 20 / 24	11:00 am	5:00 pm	5 hrs
Shawn bramham	March 21 / 24	9:00 am	10:30 am	1.5
Shawn bramham	Match 21 / 24	1:00 pm	3:30 pm	2.5

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	1	Orange circular clearance light = 94707
	1	red, back up / signal lights = 60250R3
	1	Back up beeper = 73040
	1	Pig tail = 67050

Additional Work Performed:

Shawn = March 20 = fix broken wiring, trace broken wires, change lights, replace back up beeper, replace pig tails.

Shawn = March 21 = assist Tyler with finding the wire that's being shorted, fix more wiring, wrap and tape up wires that are fixed.

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:

02990



TRUCKING & PICKER
SERVICE
780-207-5488

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Tyler Savoie
Work Order: 02992
Is this for a: Heavy Duty Truck
Date Work Order Opened: Thursday, March 21, 2024
Unit #: TT061
Hours: 21848
KM's: 826589

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	Mar 21/24			6.5
Tyler	Mar 22/24			6.5
Tyler	Mar 23/24			6

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	1	Reverse Switch (midplains \$27.29)
	1	Reverse gasket switch (midplains \$1.70)
	2	Terminal F Spade 16-20 (midplains \$6.88)
	2	Gronmet (midplains \$7.62)
	1	Connector (midplains \$8.46)

Qty	Part Name/Description
1	Reverse Alarm (in stock)
2	2L transmission oil (stock)

Additional Work Performed:

Mar 21-Tested wires for backup alarm and reverse light. Fixed broken plug under frame rail, still not working. Cleaned wires, adjusted clutch. Top up transmission oil.

Mar 22-take apart dash, pull out cruise control switches, tested switches, all good. take clutch pedal switch out. tested and worked. cleaned dust out put back in and put dash together. Tested and high idle works again

Mar 23-continue to test and trace wires for reverse light. blown fuse R/R fuse still not working remove revers switch and test. not enough ohms. R/R switch wire new pig tail for switch, still not working. Trace wires from fuse to switch. broken power wire. fixed and tested all working. Put back together

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: 02992

2992

TKC Trucking & Picker Service Ltd.

Work Order

Date: March 21, 22, 23 Name: Tyler Savoie Unit#: T1061
 Truck Hrs: 21848 KM's: 826589 Hrs Worked: 17.5
 Bill To: TKC Time Start: _____ Time End: _____

Description of Work

March 21, Testing wires for backup alarm and reverse light fixed Broken Plug under frame rail, still not working. Cleaned wires Backup. Adjusted Clutch. Top up transmission oil. 6.5 hrs. March 22. TAKE Apart Dash Pull out cruise control switches tested switches they were good. TAKE clutch Pedal switch out tested it worked cleaned Dust out Put Back in Put Dash back together tested High Idle works again. 5 hrs.
 March 23. Continue to test and trace wires for reverse light. Blown Fuse R/R Fuse still not working. Remove Reverse switch test switch not enough ohms R/R switch wire new pig tail for switch still not working trace wires from fuse to switch Broken Power wire fixed tested working. Put everything back together. 6 hrs.

Parts Used

① Reverse Alarm stocked
 ① Reverse switch and wiring hardware Mid Plains.
 ① wire connector stocked
 ② 2L Transmission oil stocked

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: 1039427

Date: 3/23/2024

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	4/22/2024	21327	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	Tyler Savoie

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	5505084	Reverse Switch 2 Pin	ea	1	\$27.29	\$27.29
2	15900	Reverse Gasket Switch	ea	1	\$1.70	\$1.70
3	CN26400	Terminal F Spade 16-20	ea	2	\$3.44	\$6.88
4	CN50200	Grommet	ea	2	\$3.81	\$7.62
5	CN10950	Connector	ea	1	\$8.46	\$8.46

Subtotal \$51.95**GST (5.0000% of \$51.95)** \$2.60**Total** \$54.55**Balance** \$54.55

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: _____



NAPA AUTO PARTS
Div. of SeBo Enterprises Ltd.
P.O. BOX 1418
KINDERSLEY, SK S0L 1S0
(306) 463-4242

Y

OCR

Y

0500023520257063



Part Number	Line	Description	Quantity	Price	Net	Total	
84-9449	GRO	TOOL OEM WEATH (GROTE3)	1.00	133.78	55.8900	55.89	T
		Special Crimpers for Pigtail Weather Connectors Shop tool					

Invoice # 352-025706

Charge Sale

Customer Copy Page 1 of 1

Sold To: 7182
TRC TRUCKING AND PICKER SERVICE LTD.
BOX 2337
KINDERSLEY, SK S0L 1S0

(306) 463-6674

Attn:

PO#: TTO61

Terms: NET 30

Tax Exemption:

Store: 050002352

Employee: 42, HUNTER

Sales Rep: 0, Salesman

Date: 03/23/2024 Time: 13:58

Acc. Day: 20

Delivery:

GST #:

Subtotal 55.89
GST 804556553 5.0000% 2.79

TOTAL -----> 58.68

Charge Sale 58.68

Signature

ALL GOODS RETURNED MUST BE
ACCOMPANIED BY THIS INVOICE

ALL RETURNS MUST BE
ACCOMPANIED BY RECEIPT
AND IN ORIGINAL PACKAGE

MUST HAVE SIGNATURE, PRINTED NAME, AND
PO#

TKC Trucking & Picker Service Ltd.

Work Request Form

Date Requested:

^{Nov}
~~Oct~~ 12/23

Unit#:

TT061

Truck Hours:

21539

Truck KM's:

814788

Hazards Assessed L-M-H for H&S

For Each type of Repair Enter

In Corresponding Box Below

L-M-H

Description of Fault:

✓	CLUTCH PADDLE WONT LOCK
✓	SO NO TAKE OFF OR CRUISE
✓	NEEDS HYDRAULIC PUMP WORK
✓	ENGINE AIR SENSOR CUTS FUEL PUMP
✓	SOMETIMES 50% OR 80%
✓	NEEDS OIL CHANGE ON ALL FOUR PLANES
	checked oil good.

Requested By Driver:

ROOSTER



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Shawn Bramham
Work Order: 02920
Is this for a: Heavy Duty Truck
Date Work Order Opened: Thursday, February 15, 2024
Unit #: TT061
Hours: 21792
KM's: 824802

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

Heavy Duty Truck - Work Performed: Other

Please select type of service: A Service - 250 Hours

Parts Used:

Qty	Part Name/Description
45	15W40 Oil
2	Grease
1	Lube Filter LF14000NN

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	✓				
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:

Perform 250 hr service, change oil and grease



**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:

02920



2920

TKC Trucking & Picker Service Ltd.

Work Order

Date: Feb 15/24 Name: Shawn D. Bramham Unit#: TT061

Truck Hrs: 21,792 KM's: 824,802 Hrs Worked: 2

Bill To: JKL Time Start: 8:00am Time End: 10:00am

Description of Work

Do 250 hr service on truck, change oil & filter,
grease truck

Parts Used

45 ish liters of 15w40 oil
2 tubes of grease
1 Lube Filter = LF140000N1V

Foreman Signature: _____

Date: _____



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Tyler Savoie

Work Order: 02898

Is this for a: Heavy Duty Truck

Date Work Order Opened: Friday, February 2, 2024

Unit #: TT061

Hours: 21710

KM's: 821772

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	12/2/24	1:00PM	2:00PM	1

Heavy Duty Truck - Work Performed: Other

Qty	Part Name/Description
1	Hydraulic Cap - TFA005715 (Hills)

Additional Work Performed:

Pick up new hydraulic cap at Hill's to replace missing one.

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

Approval

Name: Madison Vogel

Signature:

A handwritten signature in black ink, consisting of stylized, overlapping letters that appear to be 'MTV'.

Is this Work Order complete?

☒ Yes

WO:

02898

#2898

TKC Trucking & Picker Service Ltd.

Work Order

Date: Feb. 2 Name: Tyler Sabin Unit#: TT061
Truck Hrs: 21710 KM's: 821772 Hrs Worked: 1
Bill To: TKC Time Start: 1PM Time End: 2PM

Description of Work

Pick up New Hydraulic cap at Hill's
to replace missing one

Parts Used

Hydraulic Cap - TFA005715 - invoice at Hill's

Foreman Signature: _____

Date: _____



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Tyler Savoie
Work Order: 02835
Is this for a: Heavy Duty Truck
Date Work Order Opened: Sunday, January 7, 2024
Unit #: TT061
Hours: 21620
KM's: 818350

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	01/07/24	11:00AM	2:00PM	3

Heavy Duty Truck - Work Performed: Other

Parts Used:

Qty	Part Name/Description
4	Batteries (In stock)
1	3/4" Threaded rod
4	24" locknuts
4	Washers

Additional Work Performed:

- Truck not starting. Test all batteries. 1 Battery was bad. Replaced all 4. (still had issues)
- Found broken wire, fixed on Jan 8th.
- Install 2 new threaded roads to hold battery bracket.

**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:

02835

WO# 2835

TKC Trucking & Picker Service Ltd.

Work Order

Date: Jan. 7 Name: Tyler Seade Unit#: TT061
Truck Hrs: 21620 KM's: 818350 Hrs Worked: 3
Bill To: TKC Time Start: 11 AM Time End: 2 PM

Description of Work

Truck Not starting test All batteries
1 Bad battery Replaced all 4

(still had issues
Found Broken wire fixed on Jan. 8)
Installed 2 new threaded rods
to hold battery bracket

Parts Used

4 Batteries in stock
3/8" threaded rod 24" lock nuts & washers

Foreman Signature: _____

Date: _____



TKC TRUCKING & PICKER SERVICE LTD. D 68077

BOX 2337, KINDERSLEY, SK S0L 1S0
PHONE: (306) 463-6674
FAX: (306) 463-6679
E-MAIL: tkc.trucking@hotmail.com
GST # 869059709 RT 0001

BED TRUCKS • PICKERS • PILOT TRUCKS
TRACTORS • HOTSHOTS • WINCH TRACTORS

RECEIVED SUBJECT TO THE CLASSIFICATION AND TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THIS ORIGINAL BILL OF LADING

CHARGE TO	TKC			DATE	Jan. 7		
ADDRESS				RIG			
ORIGIN	Kindersley			P.O. #			
Received at the point shown on date specified and from the shipper mentioned herein. The property herein described in apparent good order except as noted (contents and condition of the packages unknown) marked, consigned and destined as indicated below, which said carrier agrees to carry and deliver to the said consignee at the said destination if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to each carrier of all said property over all or any portion of said route to destination, and as to each party at any time increased in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written including conditions on back hereof, which are here agreed to by the shipper accepted for himself and his assigns.							
DESTINATION	PERMIT #		CLASS & DIV.				
CITY	PRODUCT		QUANTITY				
LSD	NAME		P.I.N. #				
ORDERED BY	PHONE #						
WORK PERFORMED							
Shop Replaced batteries in T1061							
Fixed threads on clevises for T1053							
	HOURS	RATE	AMOUNT				
	3						
Shop	N.W						
RECEIVED IN GOOD ORDER							
WEATHER CONDITIONS	ROAD CONDITIONS	PERMITS					
TRUCK TYPE	TRAILER TYPE						
TRUCK #	TRAILER #	SUB TOTAL					
DRIVER	Tyler Sample	G.S.T.					
SWAMPER		P.S.T.					
DECLARED VALUATION	MAXIMUM LIABILITY OF CARRIER IS \$2.00 PER POUND UNLESS DECLARED VALUATION STATES OTHERWISE	TOTAL AMOUNT					



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: brandon miller
Work Order: 02769
Is this for a: Heavy Duty Truck
Date Work Order Opened: Tuesday, December 5, 2023
Unit #: 11061
Hours: 21486
Bill To: TKC
KM's: 812,643

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	15mm	13mm	14mm		
2		15mm	12mm		
3	14mm	15mm	12mm		
4		14mm	11mm		

Truck/Tractor - Brake Lining Thickness:

	1	2	3	4	5
1	9/16			5/8	5/8

	1	2	3	4	5
2	9/16			5/8	5/8

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: 02769



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: R Ken Bertrand
Work Order: 02698
Is this for a: Heavy Duty Truck
Date Work Order Opened: Saturday, November 4, 2023
Unit #: TT061
Hours: 21486
Bill To: TKC
KM's: 812643

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
Rooster	Nov4/23	8am	10am	2hr

Heavy Duty Truck - Work Performed: Other

Qty	Part Name/Description
2	HD lube filters and a 20 liter pail of Iso 32

Additional Work Performed:
Went to Napa picked up filters and
Changed filters and put a pail of 32 in tank

Additional Repairs/Requests:
low pump pressure
weak lifting



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





TRUCKING & PICKER
SERVICE
780-207-5488

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Devon Hill
Work Order: 02630
Is this for a: Heavy Duty Truck
Date Work Order Opened: Monday, October 16, 2023
Unit #: TT061
Hours: 21469
Bill To: TKC
KM's: 811697

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	Oct 5/23	2:00 pm	5:00pm	3hr

Heavy Duty Truck - Work Performed: Other

Additional Work Performed:

swamp front drive major problem, pulled apart found bearing let go and over heated parts, locate parts and order them.

all parts ordered through capital gear rooster to complete repair

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

Approval

Name:

Devon Hill

Signature:



Is this Work Order complete?

Yes

WO:

02630



TRUCKING & PICKER
SERVICE
780-207-5488

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: R Ken Bertrand
Work Order: 02695
Is this for a: Heavy Duty Truck
Date Work Order Opened: Wednesday, October 4, 2023
Unit #: TT061
Hours: 21469
Bill To: TKC
KM's: 811697

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
Rooster	Oct4/23			1
Rooster	Oct14/23			8
Rooster	Nov2/23			8

Heavy Duty Truck - Work Performed: Other

Parts Used:

Qty

Part Name/Description

inner air collar and o rings, two inner air seals, two bearing seals, Outer bearing and race, outer bearing and race, inner axle seal, 120 thou shim, two outer planet o rings, 5 liters of 80w90, two tubes of grease

Additional Work Performed:

Arrived back at shop

pulled planet #2 apart
Accessed problem gathered a parts list with Devon

Strip old seals and bearing races
Wash clean hub n shoes
Replace air collar and o rings Abs holder
Instal lall seals and bearing races
Measure for correct Shim

Couldn,t find shim pack in parts room
Devon ordered

New shim pack showed up as well as the 4 to 1 torque wrench
Torqued with new .120 thou shim
Clean the rest of planet up put back together fill with oil and tested
Quick release leaking air
Replaced quick and greased tractor
Road tested good to go
Geased tractor

Additional Repairs/Requests:

Dt planet number 2 leaking
Inner bearing going

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

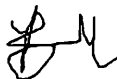
For Office Use Only

Approval

Name:

brandon miller

Signature:



Is this Work Order complete?

Yes

WO:

02695



TRUCKING & PICKER
SERVICE
780-207-5488

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Shawn Bramham
Work Order: 02570
Is this for a: Heavy Duty Truck
Date Work Order Opened: Thursday, September 7, 2023
Unit #: TT061
Hours: 21,297
Bill To: TKC
KM's: 802,711

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	Sept 7 / 23	9:30 am	12:00 pm	2.5 hrs

Heavy Duty Truck - Work Performed: Other

Please select type of service: A Service - 250 Hours

Parts Used:	Qty	Part Name/Description
	2	Tubes of grease
	1	Jug of anti freeze
	1	Jug of washer fluid
	1	Lube filter = LF14000NN
	45	Ish liters of 15w40 oil

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	✓				
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:

Do service on truck, change oil and filter, top of engine bay levels, check tire pressure, grease truck

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

For Office Use Only

Approval

Name:

Devon Hill

Signature:



Is this Work Order complete?

Yes

WO:

02570



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Devon Hill
Work Order: 02564
Is this for a: Heavy Duty Truck
Date Work Order Opened: Tuesday, September 5, 2023
Unit #: TT061
Hours: 21281
Bill To: Tkc
KM's: 801738

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	Sept 5,23	5:00pm	6:00pm	1hr

Heavy Duty Truck - Work Performed: Other

Parts Used:

Qty	Part Name/Description
1	K128913ORX abs modulator valve mid plains

Additional Work Performed:

Remove and replace stuck abs air valve

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

Name:

Signature:

Is this Work Order complete?

WO:

image.jpg

For Office Use Only

Devon Hill



Yes

02564

Mid Plain's Diesel Ltd.

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

Invoice: **1034041**Date: **9/5/2023**

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

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

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	10/5/2023	16566	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	Devon Hill

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	K128913ORX	ABS Modulator Valve	1	ea	\$382.02	\$382.02

Unit: TT061 VIN: 1NKCL40X87R998170
 2007 Kenworth C500

Subtotal \$382.02

GST (5.0000%) \$19.10

Total \$401.12

Payments & Credits \$0.00

Balance Due \$401.12

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: Brad Long
Work Order: 02529
Is this for a: Heavy Duty Truck
Date Work Order Opened: Tuesday, August 22, 2023
Unit #: TT061
Hours: 21223
Bill To: TKC
KM's: 799514

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 11/23	7:30 am	1:30 pm	5 hr

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	1	Drive axle wheel speed sensor (in stock)

Additional Work Performed:

Removed LFD planet, Replaced LFD wheel speed sensor. tested operation before reassembly. Reassembled planet. road tested, ABS light went out.

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, appearing to be 'DA' or similar, written in a cursive style.

Is this Work Order complete?

Yes

WO:

02529



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Devon Hill
Work Order: 02307
Is this for a: Heavy Duty Truck
Date Work Order Opened: Monday, June 5, 2023
Unit #: TT061
Hours: 21116
Bill To: TKC
KM's: 794894

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	June 5,23	9:00am	2:00pm	4hr
Brad Long	June 5/23	8:00 am	12:00 pm	4 hr
Brad Long	June 14/23	10:00 am	6:00 pm	7 hr
Brad Long	June 16/23	7:30 am	4:30 pm	8 hr
Jacob wagner	June 17,23	12pm	4 30pm	4.5
Devon Hill	June 14,23	8:00am	5:00pm	8hr
Devon Hill	June 15,23	1:00 pm	5:00pm	4hr
Devon Hill	June 16,23	8:00 am	5:00pm	8hr

Name	Date	Start time	End time	Total time
Brad Long	June 17/23	12:00 pm	4:30 pm	4.5 hr
Brad Long	June 19/23	7:30 am	9:30 am	2 hr

Heavy Duty Truck - Work Performed:

Other

Parts Used:

Qty	Part Name/Description
2	805143N dust shield
1	095.1022 torque arm
1	MK16938 Torque rod mount

Additional Work Performed:

-Front diff lateral torque arm bolts are broken and no A/C.
 -Lifted truck and removed torque arm. found torque arm to be bent. ordered new arm and mount.
 -Charged A/C system. found low pressure switch connector to be loose causing compressor to not engage. also found leak in A/C line. removed line to be repaired by greggs. Ordered new left steer leaf spring

Jacob =june 17 = assist putting rear drivers planetaries on, adjust brakes, assist brad

June 19 = Scanned ABS module, found DTC for AA wheel speed sensor, performed electrical diag for sensor, ordered new sensor

Attach/Take Photo of any Invoices:

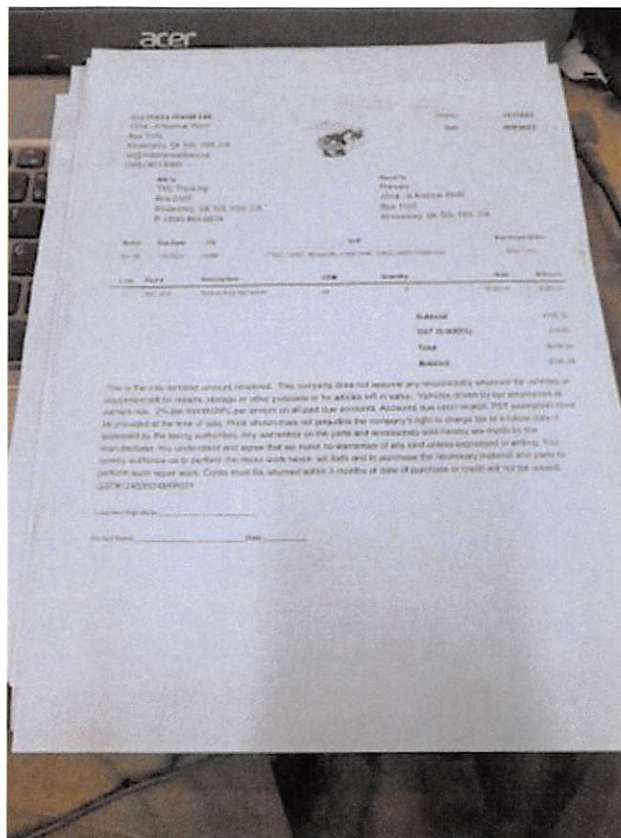
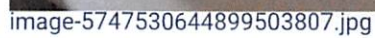


image-3530754764596987587.jpg



For Office Use Only

Signature:

BL

Yes

02307

ENTERED

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

1031486

Date:

6/5/2023

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	7/5/2023	14375	TT060 - 2006, Kenworth, T800 (VIN: 1XKDPBEX36J990664)	TT061 TT060		
Line	Part #	Description	UOM	Quantity	Rate	Amount
1	MK16938	Torque Bracket	ea	1	\$63.13	\$63.1
				W/O 2307		
					Subtotal	\$63.1
					GST (5.0000%)	\$3.16
					Total	\$66.26
					Balance	\$66.29

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: _____

Description	Quantity	Price Each	Amount
5/8" x 6" NC Gr 8 Capscrew	2	5.94	11.88
Total Material			11.88
GST (1) On Sales@5.0%			0.59
Total Tax			0.59
GST/HST No.	102356409	Total	\$12.47

Mid Plains Diesel Ltd.

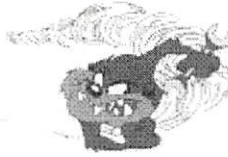
1014 - 8 Avenue West

Box 1123

Kindersley, SK S0L 1S0, CA

ar@midplainsdiesel.ca

(306) 463-6469



Invoice:

1031605

Date:

6/8/2023

ENTERED**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	7/8/2023	14394	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	Brad Long

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	095.1022	Torque Rod Kenworth	ea	2	\$190.16	\$380.32

W/O 2307

Subtotal \$380.32**GST (5.0000%)** \$19.02**Total** \$399.34**Balance** \$399.34

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Customer Signature: _____

Printed Name: _____ Date: _____

Please Remit To:

Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
P (306) 4-GREGGS 447-3447
F (306) 451-2528

Gregg Distributors accepts payment via
cheque, EFT, online bank transfer and Interac
e-Transfer. Please follow this link for details:
<https://greggdistributors.ca/payments>

INVOICE

ENTERED



GREGG DISTRIBUTORS LP
3066 FAITHFULL AVENUE
SASKATOON, SK S7K 8H2
(306) 343-6655 FAX (306) 343-6656

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.		
SSC						SSC						
TKC TRUCKING AND PICKER SERVIC 1019-9TH AVE W BOX 2337 KINDERSLEY, SK S0L 1S0						TKC TRUCKING AND PICKER SERVIC 1019-9TH AVE W BOX 2337 KINDERSLEY, SK S0L 1S0						
GREGG DISTRIBUTORS, SASKATOON						GST Number: R834395857 CHARGE INVOICE				INVOICE NUMBER 035-269879		
MO. DAY YR. 6/13/23		PREPARED BY PTE		OUR ORDER NUMBER 325741		YOUR ORDER NUMBER TT061		TERMS NET 30 DAYS		SHIPPED VIA COUNTRY WE/FR e		
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION		CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT			
1	1			KIT ASSEMBLY		TG		227.090	227.09			
***** Components for above item are listed below *****												
REBUILD A/C LINE AS PER SAMPLE, BRAZED ONE END, 89 INCHES OAL.												
	1.00			LAB HA-45				46.350	46.35			
	8			AER GH001-8		20.080		12.940	103.52			
	1			AER FF12262-8-8		27.100		17.470	17.47			
				#8 MULTI REFRIGERANT HOSE								
				#8 LIFESAVER								
				>>>> CAUTION 3 PARTS <<<<								
	1			AER FJ5985-88		70.080		45.210	45.21			
				#8 SHT PILOT FEM 90-#8 HSE								
	2			AER 22546-13		0.600		0.390	0.78			
				#8 PILOT FITTING ORING								
	2			AER 1F40105-8C		5.650		3.640	7.28			
				#8 E-Z CLIP CAGE								
	4			AER 1F40104-8C		2.530		1.620	6.48			
				#8 CAGE CLIP								

GOODS & SERVICES TAX (CODE G)								\$11.36				
PROVINCIAL SALES TAX (CODE T)								\$13.63				

Happy Canada Day from Gregg's! When you shop at Gregg's, together we are reinvesting in Canada!												

TOTAL	BOX	BAG	COIL	BOL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		227.09	
OTHER								SHIPPED BY		TAX		24.99
										TOTAL		252.08

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

10:19



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brad Long
Work Order: 02365
Is this for a: Heavy Duty Truck
Date Work Order Opened: Monday, June 26, 2023
Unit #: TT061
Hours: 21169
Bill To: TKC
KM's: 797409

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
Jacob Wagner	June 26,23	11am	12am	1hr
Brad Long	June 26/23	11:00 am	12:00 am	1 hr
Brad Long	June 26/23	3:30 pm	6:30 pm	3 hr

Heavy Duty Truck - Work Performed:

Other

Parts Used:

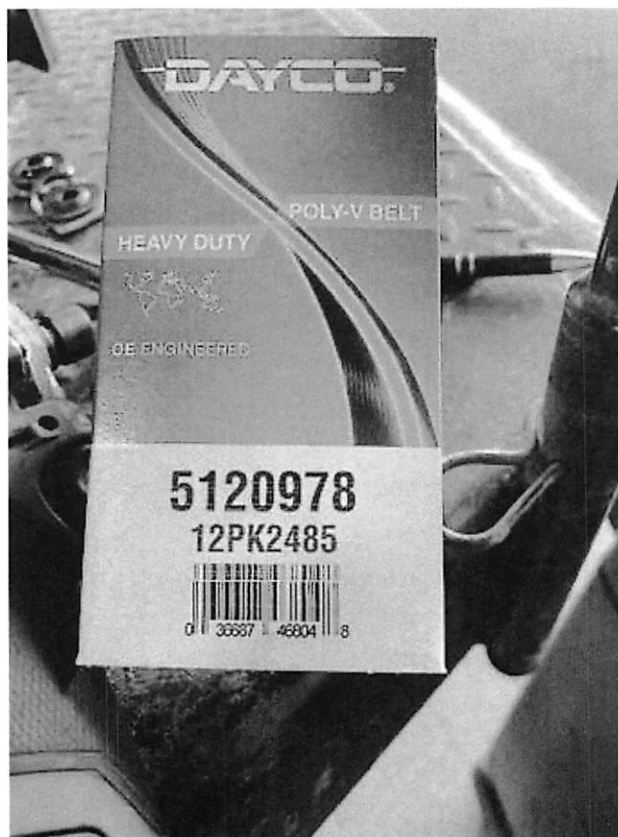
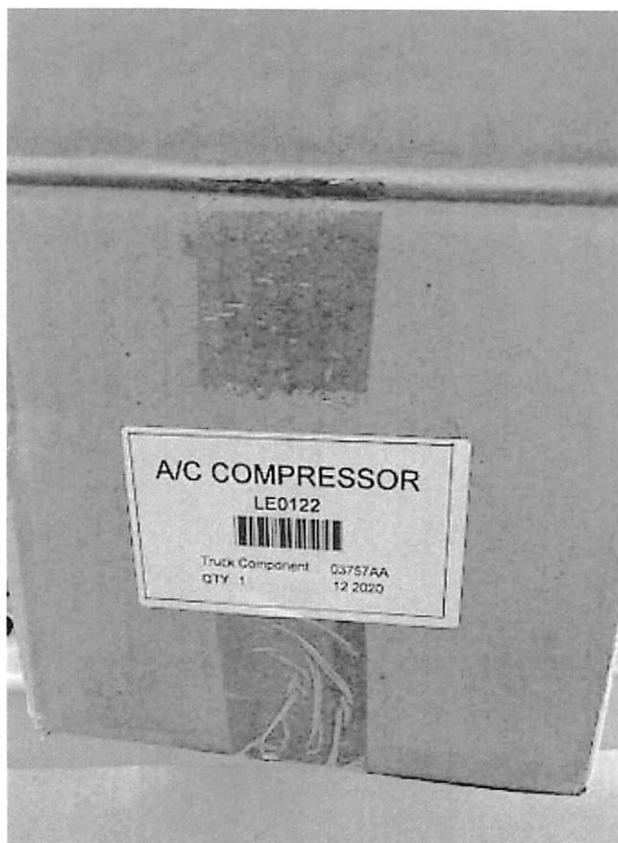
Qty	Part Name/Description
6	Inches of 2 1/12" hose
1	LE0122 A/C compressor
1	Dayco 5120978 belt

Additional Work Performed:

-Upper rad hose blew. Replaced radiator hose on the side of the road jacob assisted

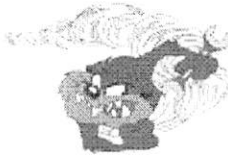
-A/C compressor piled up causing belt to get wrecked which also wrecked the main drive belt. Removed and replaced A/C compressor and replaced both drive belts. tested system, all ok.

Take Photos of any Parts, Defects, Repairs etc.



Mid Plains Diesel Ltd.

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



Invoice: 1032820

Date: 7/21/2023

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	8/20/2023	15410	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	Brad Long

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	HAB-8-24C	Brake Hose Assembly 1/2 x 24 - 3/8 NPT	ea	1	\$12.92	\$12.92
Subtotal						\$12.92
GST (5.0000%)						\$0.65
Total						\$13.57
Balance						\$13.57

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Customer Signature: _____

Printed Name: _____ Date: _____



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Devon Hill
Work Order: 02307
Is this for a: Heavy Duty Truck
Date Work Order Opened: Monday, June 5, 2023
Unit #: TT061
Hours: 21116
Bill To: TKC
KM's: 794894

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	June 5,23	9:00am	2:00pm	4hr
Brad Long	June 5/23	8:00 am	12:00 pm	4 hr
Brad Long	June 14/23	10:00 am	6:00 pm	7 hr
Brad Long	June 16/23	7:30 am	4:30 pm	8 hr
Jacob wagner	June 17,23	12pm	4 30pm	4.5
Devon Hill	June 14,23	8:00am	5:00pm	8hr
Devon Hill	June 15,23	1:00 pm	5:00pm	4hr
Devon Hill	June 16,23	8:00 am	5:00pm	8hr

Name	Date	Start time	End time	Total time
Brad Long	June 17/23	12:00 pm	4:30 pm	4.5 hr
Brad Long	June 19/23	7:30 am	9:30 am	2 hr

Heavy Duty Truck - Work Performed:

Other

Parts Used:

Qty	Part Name/Description
2	805143N dust shield
1	095.1022 torque arm
1	MK16938 Torque rod mount

Additional Work Performed:

-Front diff lateral torque arm bolts are broken and no A/C.
 -Lifted truck and removed torque arm. found torque arm to be bent. ordered new arm and mount.
 -Charged A/C system. found low pressure switch connector to be loose causing compressor to not engage. also found leak in A/C line. removed line to be repaired by greggs. Ordered new left steer leaf spring

Jacob =june 17 = assist putting rear drivers planetaries on, adjust brakes, assist brad

June 19 = Scanned ABS module, found DTC for AA wheel speed sensor, performed electrical diag for sensor, ordered new sensor

Attach/Take Photo of any Invoices:

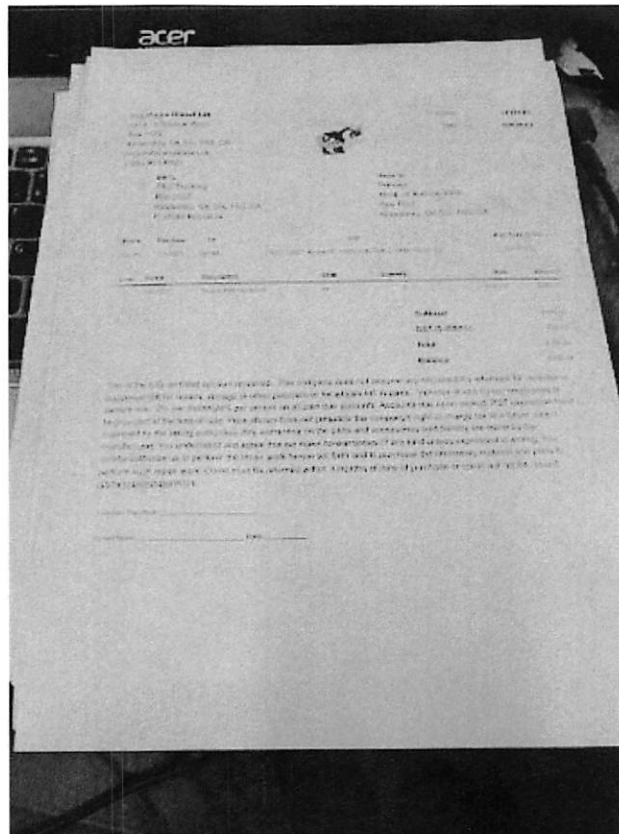


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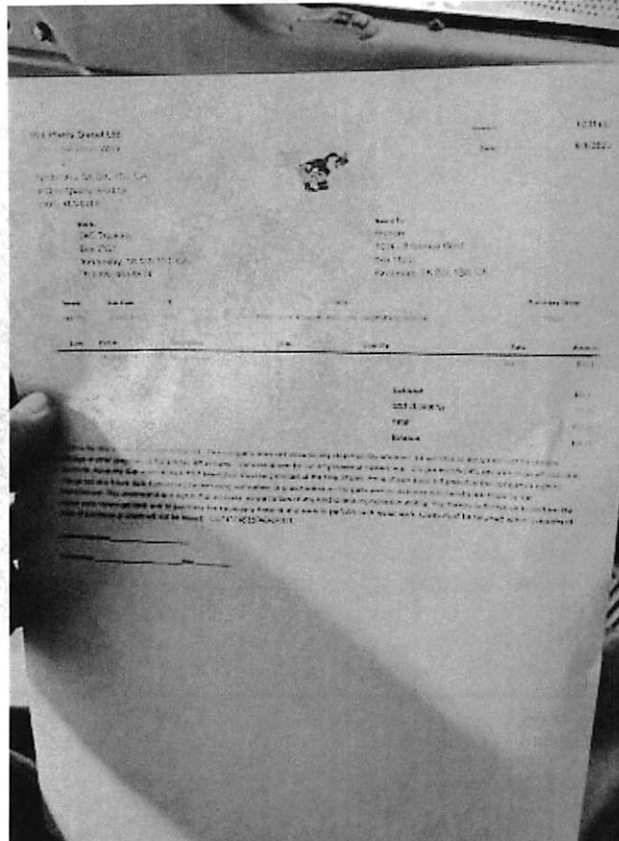


image-5747530644899503807.jpg

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

For Office Use Only

Approval

Signature:

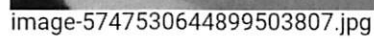
BS

Is this Work Order complete?

Yes

WO:

02307



BL

02307

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

Invoice
ENTERED
Date:

1031605

6/8/2023

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	7/8/2023	14394	TT961 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	Brad Long

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	095.1022	Torque Rod Kenworth	ea	2	\$190.16	\$380.32

W/O 2307

Subtotal	\$380.32
GST (5.0000%)	\$19.02
Total	\$399.34
Balance	\$399.34

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: _____



3904 78 Avenue
Edmonton, AB T6B 2W4

PH: (780)465-5522
FAX: (780)465-8987
parts9@fleetbrake.com

5137597

Invoice: **09P113300**
Date / Time: 6/5/2023 4:35:11PM
Parts Order: 113300
Customer:
Branch: FBP09
Invoice Total: **\$ 782.46**
*** Charge ***
Page 1 of 1



Bill To: TKC TRUCKING AND PICKER SERVICE LTD.
PO BOX 2337
KINDERSLEY, SK S0L 1S0

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

Customer P/O: TT061

Invoiced By: cplettenberg

Delivery Method: Ship by a Courier
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
59-410 ship mnanitoulin collect	SPRING	EA	1	\$745.20	\$745.20

TT061

Customer Tax ID: AB7729-1

GST/HST Number: 101819472

Detail Tax Info:

GST	\$37.26
Sales Tax	\$0.00
Total:	\$37.26

Invoice Subtotal: \$745.20
Total Tax: \$37.26
Invoice Total: **\$782.46**

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
07/05/2023

Remit To:

Fleet Brake Parts & Service - South Edmonton
7843 54th STREET SE
CALGARY, AB T2C 4R7

warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____



13017

Mid Plains Diesel Ltd.

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

Invoice: 1031854

Date: 6/16/2023



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	7/16/2023	14726	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	Brad Long

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	5120965	Poly Rib Belt 12PK2450	ea	1	\$85.91	\$85.91
Subtotal						\$85.91
GST (5.0000%)						\$4.30
Total						\$90.21
Balance						\$90.21

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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:

1032145

Date:

6/26/2023

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	7/26/2023	14997	[s Unit]	Brad Long

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	5120978	Poly Rib Belt 12PK2485	ea	1	\$97.44	\$97.44
2	5120965	Poly Rib Belt 12PK2450	ea	1	\$85.91	\$85.91

Subtotal \$183.35**GST (5.0000%)** \$9.17**Total** \$192.52**Balance** \$192.52

TT061/STOCK

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: **1031770**Date: **6/14/2023**

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	7/14/2023	14634	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	TT061

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	TR7832	U-Bolt 7/8 X 32 Threaded Rod	ea	2	\$40.57	\$81.14
2	DN78	Deep Nut - 7/8	ea	4	\$3.78	\$15.12
3	UW78	U-Bolt Washer 7/8	ea	4	\$2.31	\$9.24

Subtotal \$105.50**GST (5.0000%)** \$5.28**Total** \$110.78**Balance** \$110.78

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Customer Signature: _____

Printed Name: _____ Date: _____



AUTO PARTS

NAPA AUTO PARTS
Div. of SeBo Enterprises Ltd.
P.O. BOX 1418
KINDERSLEY, SK S0L 1S0
(306) 463-4242

Y

OCR

Y

0500023529895142



Part Number	Line	Description	Quantity	Price	Net	Total	
36223	UNR	PULLEY ()	1.00	120.06	57.9700	57.97	T

Invoice # 352-989514

Charge Sale

Customer Copy Page 1 of 1

Sold To:

TKC TRUCKING AND PICKER SERVICE LTD.
BOX 2337
KINDERSLEY, SK S0L 1S0

(306) 463-6674

Attn:

PO#: TT061

Terms: NET 30

Tax Exemption:

Store: 050002352

Employee: 40 , Nick

Sales Rep: 0 , Salesman

Date: 06/16/2023 Time: 13:34

Acc. Day: 13

Delivery:

GST #:

Subtotal 57.97
GST 804556553 5.0000% 2.90

TOTAL ----> 60.87

Charge Sale 60.87

Signature

ALL GOODS RETURNED MUST BE
ACCOMPANIED BY THIS INVOICE

ALL RETURNS MUST BE
ACCOMPANIED BY RECEIPT
AND IN ORIGINAL PACKAGE

MUST HAVE SIGNATURE, PRINTED NAME, AND
PO#



Vehicle Standards and Inspection



SK P218760

Heavy Truck Inspection Certificate

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

Decal # P218760

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: 16Jun2023

Inspection Expiry Date: 30Jun2024

Vehicle Details:

VIN: 1NKCL40X87R998170

Odometer Reading: 794906 km

Year: 2007

Vehicle Make/Model: KENWORTH/HEAVY VEHICLE

Plate: A30466

Jurisdiction: Alberta

Unit: TT061

Message(s): VIN has been validated.



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
Technician #: 90508
Signing Officer #: 85781
Station Name: TKC Trucking and Picker Service
Technician Name: Derrick Ching
Signing Officer Name: Troy Ching

Customer Details:
Name: TKC Trucking and Picker Service Ltd.
Address: Box 2337, Kindersley, Saskatchewan, S0L 1S0

Vehicle Details:
VIN: 1NKCL40X87R998170
Year: 2007
Odometer Reading: 794908 km
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 (8)	
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 (6)	
		x		Reflex Reflectors (6)	REPAIRED
x				Retro Reflective Markings (6)	
x				Body/Bumpers (8)	
x				Trailer Hitch (10)	
x				Cab Grab Handles/Steps (8)	
x				Attached Equipment (8)	
x				Cargo Bodies/Vessels (8)	
x				Sun Visor Exterior (8)	
		x		Mud Flaps/Fenders (8)	REPAIRED
x				Trailer Power Cord (7)	
x				Chain/Headache Rack (5)	
x				Auxiliary Compartments (8)	
x				Hybrid Vehicle Drive Systems (1)	
x				Utilized 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)	

x				Air Brake System/Components (3.2)	
x				Wheel Bearings (9)	
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)	REPAIRED
		x		Drive Shaft/Universal Joints (1)	REPAIRED
x				Exhaust/Emission System (1)	

Brake/Tire Measurements

Axle 1-Pass

Wheel1-On : Tire Tread Depth: 17 mm

Brake(1): S-CAM Brake

Min Brake Lining/Pad: 23/32 in • Cam Rotation: 50.0 degrees • Brake Stroke: 1 in

Wheel2-On : Tire Tread Depth: 17 mm

Brake(1): S-CAM Brake

Min Brake Lining/Pad: 23/32 in • Cam Rotation: 50.0 degrees • Brake Stroke: 1 in

Axle 2-Pass

Wheel1 : Tire Tread Depth: 11 mm

Brake(1): No Brake

I/A

Wheel2-On : Tire Tread Depth: 12 mm

Brake(1): S-CAM Brake

Min Brake Lining/Pad: 23/32 in • Cam Rotation: 50.0 degrees • Brake Stroke: 1 in

Wheel3-On : Tire Tread Depth: 12 mm

Brake(1): S-CAM Brake

Min Brake Lining/Pad: 23/32 in • Cam Rotation: 50.0 degrees • Brake Stroke: 23/32 in

Wheel4 : Tire Tread Depth: 11 mm

Brake(1): No Brake

I/A

Axle 3-Pass

Wheel1 : Tire Tread Depth: 12 mm

Brake(1): No Brake

I/A

Wheel2-On : Tire Tread Depth: 10 mm

Brake(1): S-CAM Brake

Min Brake Lining/Pad: 23/32 in • Cam Rotation: 50.0 degrees • Brake Stroke: 1 in

Wheel3-On : Tire Tread Depth: 9 mm

Brake(1): S-CAM Brake

Min Brake Lining/Pad: 23/32 in • Cam Rotation: 50.0 degrees • Brake Stroke: 1 in

Wheel4 : Tire Tread Depth: 10 mm

Brake(1): No Brake

I/A

WO#02307

Vehicle Standards and Inspection

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
04			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. Wheel Position Front ☐ ☐ ☐ ☐ ☐ ☐ Rear ☐ ☐ ☐ ☐ ☐ ☐ Vehicle Brake Lining Thickness (in/mm) Front <u>23/32</u> <u>23/32</u> <u>23/32</u> <u>23/32</u> <u>23/32</u> <u>23/32</u> Rear <u>23/32</u> <u>23/32</u> <u>23/32</u> <u>23/32</u> <u>23/32</u> <u>23/32</u>									
Record final accepted measurements in all areas above. Remarks: <u>Drivers steer leaf spring cracked, Pan hard bar front</u> <u>Drive, A/C line, Alternator, Mud Flaps, Pix lights</u> Vehicle received without repairs by: _____ Signature _____ This inspection is not an authorization for repairs. Permission from the owner must be obtained.									



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brad Long
Work Order: 02278
Is this for a:
Date Work Order Opened: Friday, May 26, 2023
Unit #: TT061
Hours: 21061
Bill To: TKC
KM's: 791041

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	May 25/23	3:30 pm	6:00 pm	2.5 hr
Brad Long	May 26/23	1:00 pm	6:00 pm	5 hr

Heavy Duty Truck - Work Performed:

Parts Used:

Qty	Part Name/Description
1	4024808 fuel solenoid

Additional Work Performed:

May 25= Concern that engine loses power intermittently. road tested, could not duplicate concern. Scanned for DTCs and found - 0482 low fuel rail pressure - 2372 fuel filter restriction. Tested Fuel system for restriction. No restriction found on vacuum gauge. fuel pressure with engine running, all ok. Suspect fuel shutoff solenoid, replaced solenoid. road tested, all ok at this time.

May 26= Repaired/welded shock mount, Repaired steering column tilt function, road test,

Attach/Take Photo of any Invoices:

Phil Thomas Diesel LLC
1114 S. 1st Street
Evanston, IL 60120
Kirkland, WA 98033, CA
or (206) 838-1111 or (206) 422-6429

Bill To:
Taco Trucking
Box 2337
Kirkland, WA 98033, CA
or (206) 422-6429

Bill To:
Primary
1014 - 8 Avenue SW
Box 1121
Kirkland, WA 98033, CA

Invoice Number: 1801284
Date: 9/26/2023

Item	Qty	Unit	Description	Rate	Amount
100000	1	Hour	Flat Tire Service	\$214.00	\$214.00
Subtotal					\$214.00
TAX (3.888%)					\$8.31
Total					\$222.31
Balance					\$222.31

This is the only receipt account rendered. The company does not assume any responsibility whatsoever for vehicles or equipment left for repair, storage or other purposes or for articles left in same. Vehicles driven by our employees, do remain our property and are not to be used for any other purpose. All repairs and parts must be approved by the company. The company does not guarantee the company's right to charge for a future claim 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. Taxes must be returned within 3 months of date of purchase or credit will not be issued. 10/22/28

Customer Signature: _____
Driver's Name: _____

image-1185588718852274545.jpg

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:

02278

Mid Plains Diesel Ltd.

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



Invoice: 1031244

Date: 5/25/2023



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	6/24/2023	14139	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	Brad

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	4024808	Fuel Solenoid Kit	ea	1	\$203.15	\$203.15
Subtotal						\$203.15
GST (5.0000%)						\$10.16
Total						\$213.31
Balance						\$213.31

W/o 2278

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: _____

Big Sky Steel Fabricators (2002) Ltd.

Box 1705

Kindersley, Saskatchewan S0L 1S0

Canada

INVOICE

Invoice No.:

70344

Date:

May 29, 2023

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
	HR	1	UNIT# TT061 REPAIR BROKEN SHOCK MOUNT LABOUR	GP	110.00	110.00
			Subtotal:			110.00
			GP - GST 5.00%, PST 0.00%			
			GST			5.50
			PST Exempt: #CABCARD AB-7729-1			
Shipped By: Tracking Number:					Total Amount	115.50
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	115.50



TRUCKING & PICKER
SERVICE
780-207-5488

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Jacob Wagner
Work Order: 02269
Is this for a: Heavy Duty Truck
Date Work Order Opened: Monday, May 22, 2023
Unit #: TT061
Hours: 21032.4
Bill To: TKC
KM's: 789462

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
Jacob Wagner	March 22,23	11am	1 30pm	2.5hrs
Brad Long	May 22/23	11:00 am	1:30 pm	2.5 hr

Heavy Duty Truck - Work Performed: Other

Please select type of service: C Service - 1000 Hours

Parts Used:

Qty	Part Name/Description
1	Coolant filter WF 2227
1	Oil filter LF14000NN
2	Air filter AF 25247
1	Fuel filter FF2203
1	Fuel filter FF 2200
2	Tube of grease

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			✓		Broken LF shock mount
Steering	✓				
Grease entire vehicle, including 5th wheel if equipped	✓				
Drive train, clutch free pedal measurement	✓				

	OK	Repaired	Needs Follow Up	N/A	Comments
Inspect winch component or picker components	✓				
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:

Performed 1000 hr service. Replaced all filters and engine oil. topped up all fluids. greased entire truck. Removed broken LF shock mount to be repaired at big sky. checked all tires and pressures.

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: 02269

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Jordan Breitzkreutz

Work Order 02162

Is this for a: Heavy Duty Truck

Date Work Order Opened Friday, March 31, 2023

Unit # TT061

Hours: 20776

Bill To: TKC

KM's: 773791

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
Jordan	March 31	11	5	6

Heavy Duty Truck - Work Performed: SSI

Please select type of service: A Service - 250 Hours

Parts Used:	Qty	Part Name/Description
	1	Oil filter lf1400nn
	45	Oil bulk
	1	7 pin plug
	2	Grease
	6	Paint

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	✓				
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:

Change oil and filter
Grease unit
Change 7 pin plug

Add 6 boomers

2 3/8 chains

2 1/2 chains

x 3 chains

Add pry bar

2 deck pins

Get all new boomers working

**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:

02162

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brad Long
Work Order 02191
Is this for a: Heavy Duty Truck
Date Work Order Opened Thursday, March 30, 2023
Unit # TT061
Hours: 21763
Bill To: TKC
KM's: 773102

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	March 30/23	2:00 pm	4:00 pm	2 hr

Heavy Duty Truck - Work Performed: Other

Additional Work Performed:

Driver concern of loud squealing noise from front of engine. Verified noise is at the front of engine, Removed A/C belt, noise is still present. Removed main drive belt, noise is now gone. tested/checked all pulleys. Found alternator is the source of the noise and further inspection revealed that the pulley shaft of the alternator is bent.

Ordered new alternator

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:

02191

Mid Plains Diesel Ltd.

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



Invoice

1029508

Date:

3/30/2023

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	4/29/2023	12499	TT061 - 2007, Kenworth, C500 (VIN: 1NKCL40X87R998170)	Brad Long

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	8600889	Alternator 24SI 12V160A Pad-Mount	1	ea	\$404.79	\$404.79

Subtotal \$404.79

GST (5.0000%) \$20.24

Total \$425.03

Payments & Credits \$0.00

Balance Due \$425.03

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: Brad Long
Work Order 02191
Is this for a: Heavy Duty Truck
Date Work Order Opened Thursday, March 30, 2023
Unit # TT061
Hours: 21763
Bill To: TKC
KM's: 773102

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	March 30/23	2:00 pm	4:00 pm	2 hr

Heavy Duty Truck - Work Performed: Other

Additional Work Performed:

Driver concern of loud squealing noise from front of engine. Verified noise is at the front of engine, Removed A/C belt, noise is still present. Removed main drive belt, noise is now gone. tested/checked all pulleys. Found alternator is the source of the noise and further inspection revealed that the pulley shaft of the alternator is bent.

Ordered new alternator

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:

02191

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brad Long
Work Order 02175
Is this for a: Heavy Duty Truck
Date Work Order Opened Monday, March 27, 2023
Unit # TT061
Hours: 21742
Bill To: TKC
KM's: 772845

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	March 27/23	5:30 am	11:30 am	6 hr

Heavy Duty Truck - Work Performed: Other

Additional Work Performed:

Engine will start and run for 30 seconds and then die.// driver stated that he cranked engine for extended period of time and one of the night switches lit on fire. Disconnected night switched and connected batteries straight to truck.// Engine will still not run./ Got CT06 and connected fuel system together as an auxillary fuel source.// Engine runs now, let engine run for 1 hour from auxillary fuel source, engine will still not run on its own.// assisted driver in decking off loaded trailer and swapping trucks./ towed TT061 to shop.

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:

02175

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brad Long
Work Order 02174
Is this for a: Heavy Duty Truck
Date Work Order Opened Tuesday, March 21, 2023
Unit # TT061
Hours: 20720
Bill To: TKC
KM's: 772916

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	March 21/23	11:00 am	3:00 pm	3 hr
Brad Long	March 22/23	8:00 am	12:00 pm	4 hr

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	1	Repaired fuel tank from Big Sky

Additional Work Performed:

March 21 = Swamper side fuel tank is leaking from the filler neck. Transferred fuel out of fuel tank into a clean slip tank for storage and removed fuel tank from truck, took fuel tank to big sky to be welded

March 22 = Received repaired fuel tank from Big Sky. Reinstalled fuel tank to truck and transferred fuel back into fuel tank. Tested, all ok.

-Repaired drivers door panel

-Right front signal lamp is not working. repaired wires. found ~30% of lights are not working on right front signal/clearance lamp.

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:

02174

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brad Long
Work Order 02098
Is this for a: Heavy Duty Truck
Date Work Order Opened Monday, February 20, 2023
Unit # TT061
Hours: n2g
Bill To: TKC
KM's: n2g

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	Feb 20/23	7:00 am	11:00 am	4 hr
Devon Hill	Feb 20/23	8:00 am	11:00 am	3hr

Heavy Duty Truck - Work Performed: Other

Additional Work Performed:

- Replaced washer fluid pump
- Replaced additional night switch
- Replaced drivers side headlamp assembly
- Exhaust leak

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:

02098

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Jordan Breitzkreutz

Work Order 02054

Is this for a: Heavy Duty Truck

Date Work Order Opened Sunday, February 19, 2023

Unit # TT061

Hours: 20521

Bill To: TKC

KM's: 764920

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
Jordan z	Feb 19/23	2:00 pm	3:30	1.5

Heavy Duty Truck - Work Performed: Other

Please select type of service: B Service - 500 Hours

Parts Used:	Qty	Part Name/Description
	45	Bulk oil
	1	Lf14000nn oil filter
	1	Ff2200

B 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	✓				
Change oil and filter	✓				
Change fuel filters	✓				

	OK	Repaired	Needs Follow Up	N/A	Comments
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	✓				

Additional Work Performed:

Change oil oil filter and fuel filter
Grease truck

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:

02054

INTEGRA TIRE
BOX 518 Kindersley SK S0L 1S0



PH: 306-463-2277
FX: 306-463-4152

SOLD TO:

Invoice KINR079529

TKC TRUCKING
P.O. BOX 2337

SHIP TO
TKC TRUCKING
P.O. BOX 2337
KINDERSLEY
S0L 1S0
TEL:

DATE: 07 Feb 23

KINDERSLEY
S0L 1S0
TEL:

SK

FAX:

SK

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2006	KENWORTH		
PLATE NO	VIN	ODOMETER	UNIT NO.
E31707	1NXCL40X87R998170	761912	TT061
TIME IN	PROMISED	TERMS	P.O.
3:03 PM		NET 30	
WRITTEN BY	TAG		
KW			

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
8	PST Exemption CabCard AB77291 59975	11R245 H	G	490.00	3920.00
8	HERC H302 ON/OFF DEEP TREAD DRIVE COMT CHANGE OVER MEDIUM TRUCK KW SM TS		G		308.00
8	ALL NEW DRIVES		G	14.00	112.00
8	TTH		G	8.00	64.00
8	GOV. MT. TIRE LEVY		G		
8	TUBELESS STEM		G	4.50	45.00
10	MEDIUM TRUCK STEM		G	6.25	62.50
10	NUT	3/4	G		
10	3/4 DAYTON NUT	3/4	G	38.50	38.50
10	STUD		G		
10	3/4 DAYTON STUD		G		
10	MSS		G		
10	MECHANICAL SHOP SUPPLIES		G		
TOTAL DISCOUNT GIVEN---> 1686.48					
GST Registration# 857153431RT0001					
Payment Method: OnAccount=4777.51					
THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK TO MANUFACTURE SPECS AT 30-50KMS ON PASSENGER CARS AND LIGHT TRUCK, AND 80-160 KMS FOR MEDIUM TRUCK. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. WE WILL NOT BE RESPOSNSIBLE FOR ANY ACCRUED COSTS OF THIS SITUATION SHOULD A TORQUE CHECK NOT BE DONE.					
GST EXEMPT #: PST EXEMPT #: CabCard AB77291					

PARTS:	4091.50
LABOUR:	308.00
OTHER:	150.50
SUB-TOTAL:	4550.00
GST:	227.51
PST:	N/C
TOTAL:	4777.51

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Devon Hill
Work Order 02004
Is this for a: Heavy Duty Truck
Date Work Order Opened Wednesday, February 1, 2023
Unit # TT061
Hours: 20398
Billed To: TKC
KM's: 760507

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	Jan 31/23	5:00 pm	6:30 pm	1.5
Devon	Feb 1/23	11:00 am	12:00pm	1hr

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	0	HAB-8-24C Air hose
	0	Holland fifth wheel plate assembly

Additional Work Performed:

Pass front brake air hose rubbed through, fifth wheel plate damaged

Jan 31 = Replaced fifth wheel assembly due to crack in plate.

Feb 1= slide fifth wheel plate and repair air line to fifth wheel plate.

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, appearing to be 'BF' or similar, written in a cursive style.

Is this Work Order complete?

Yes

WO:

02004

Big Sky Steel Fabricators (2002) Ltd.

Box 1705

Kindersley, Saskatchewan S0L 1S0

Canada

INVOICE

Invoice No.: 69728

Date: Jan 31, 2023

Page: 1

Sold to:

TKC TRUCKING

Box 2337

Kindersley, SK S0L 1S1

Ship to:

TKC TRUCKING

Box 2337

Kindersley, SK S0L 1S1

Business No.: 862087087RC0001

Quantity	Unit	Description	Tax	Unit Price	Amount
7.5	HRS	UNIT# TT061 STRAIGHTEN 5TH WHEEL SLIDE, TACK MESH BACK IN, WELD CRACKS ON RAMP, WELD CRACKS ON 5TH WHEEL LABOUR Subtotal: GP - GST 5.00%, PST 0.00% GST PST Exempt: #CABCARD AB-7729-1	GP	110.00	825.00 825.00 41.25
If you would like to make payment via etransfer, please contact our office. 306 463-4994			Total Amount		866.25
			Amount Paid		0.00
			Amount Owing		866.25

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brandon Miller
Work Order 01944
Is this for a: Heavy Duty Truck
Date Work Order Opened Monday, January 16, 2023
Unit # TT061
Hours: 20313.7hr
Bill To: TKC
KM's: 424km

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	Jan 16/23	2:30 pm	3:30pm	1 hr

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	1	WF2127- water filter
	1	Lf14000nn- oil filter

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:

01944

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Devon Hill

Work Order 01930

Is this for a: Heavy Duty Truck

Date Work Order Opened Friday, January 13, 2023

Unit # TT061

Hours: 20262

Bill To: TKC

KM's: 757147

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	Dec 22/22	10:00 am	12:00 pm	2hr

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	1	ELD

Additional Work Performed:
Install ELD

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:

01930



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brad Long
Work Order 01843
Is this for a: Heavy Duty Truck
Date Work Order Opened Sunday, December 11, 2022
Unit # TT061
Hours: 20238
Bill To: TKC
KM's: 756804

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	Dec 11/22	1:00 pm	2:30 pm	1.5 hr
Brad Long	Dec 15/22	11:00 am	3:00 pm	3 hr

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	1	belt - 6122555
	4	feet of 5" flex pipe
	3	5" exhaust clamps

Additional Work Performed:

DEC 11 = fan belt is squealing, inspected and found belt to be cracked and have holes in it from rocks. replaced belt.// Found drivers window to not go up, sound like the window regulator gear is stripped, inspected and found this to be the case. ordered new window regulator under warranty

DEC 15/22 = Repaired exhaust leak underneath of cab, removed D-sign, cleaned rails, tested function of

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, appearing to be 'JBL' or similar, written in a cursive style.

Is this Work Order complete?

Yes

WO:

01843



INLAND

2410 Northridge Drive, Saskatoon, SK S7L 7L6
Main: 306-931-1911 Toll Free: 800-268-4222
www.inland-group.com
GST No R133498386

ENTERED

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	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 DEC 22	TT061	16 DEC 22	16 DEC 22	74486SKP

S
O
L
D

T
O

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

S
H
I
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T
O

PAGE 1 OF 1
TKC TRUCKING & PICKER SERVICE
BOX 2337
KINDERSLEY, SK S0L 1S0

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT		
		31042		CHARGE	SASKATOON SK	10:01	
QTY	SHIP	QTY	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	R21-1005	REGULATOR-WINDOW EL D1C		854.06	854.06
				SASKATOON GST ONLY	42.70		
PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICEACCOUNT. INLAND PARTS & SERVICEACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PERMONTH OR 26.84% PER ANNUM.						PARTS	854.06
						SUBLET	
						FREIGHT	0.00
						SALES TAX	42.70
						CHG TOTAL	\$896.76
CUSTOMER'S SIGNATURE							
X							

THANK YOU FOR YOUR BUSINESS

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Shawn Bramham
Work Order 01693
Is this for a: Heavy Duty Truck
Date Work Order Opened Wednesday, November 2, 2022
Unit # TT061
Hours: 20,062
Billed To: TKC
KM's: 751,817

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	Oct 31 / 22	2:30 pm	5:30 pm	3 hrs
Devon Hill	oct 31/22	3:00 pm	5:30 pm	2.5hr

Heavy Duty Truck - Work Performed: PVMI

Please select type of service: C Service - 1000 Hours

Parts Used:	Qty	Part Name/Description
	1	Lube filter = LF14000NN
	1	Fuel filter = FF2203
	1	Fuel filter = FF2200
	1	Water filter = WF2127
	2	Air filters = AF25247

Qty	Part Name/Description
1	Cab filter =
1	Half jug of washer fluid
45	Ish liters of 15w40 oil

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	✓				

Truck/Tractor - Tire Tread Depth (Inches):

	1	2	3	4	5
1	19			16	10
2				14	10
3				16	12
4	16			17	12

Truck/Tractor - Brake Lining Thickness:

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

Truck/Tractor - Brake Stroke:

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

Additional Work Performed:

Shawn = Oct 31 = assist with service, change fuel filters, change air filters, change water filter, Check tire tread depth, check brake Lining thickness, check & adjust brake stroke.
Devon = assist in service and diag electrical wire problems

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:

01693

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brad Long
Work Order 01622
Is this for a: Heavy Duty Truck
Date Work Order Opened Thursday, October 6, 2022
Unit # TT061
Hours: 19989
Bill To: TKC
KM's: 743268

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	Oct 4/22	4:00 pm	6:00 pm	2 hr

Heavy Duty Truck - Work Performed: Other

Additional Work Performed:

Driver concern that the engine fan is constantly on. verified concern. verified that fan clutch operates normally when air is supplied via shop air. verified air is being supplied to air solenoid. found broken wire at air solenoid. repaired wire. fan clutch is now operating normally

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:

01622



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 • Olay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
- San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
12 JUL 22	TT061	12 JUL 22	12 JUL 22	59809SKP

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ACCOUNT NO.

PHONE:

TKC TRUCKING & PICKER SERVICE

*** invoices Emailed ***

BOX 2337

KINDERSLEY, SK S0L 1S0

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PAGE 1 OF 1

TKC TRUCKING & PICKER SERVICE

BOX 2337

KINDERSLEY, SK S0L 1S0

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	31044		CHARGE	SASKATOON SK 06:06

QTY	QTY	QTY	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	38372	CLOSURE-SLPR OPENG D1G		766.81	766.81
				SASKATOON GST ONLY 38.34			
				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.

PARTS	766.81
SUBLET	
FREIGHT	0.00
SALES TAX	38.34
CHG TOTAL	\$805.15

I O

CUSTOMER'S SIGNATURE

X

THANK YOU FOR YOUR BUSINESS

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Shawn Bramham

Work Order 01438

Is this for a: Heavy Duty Truck

Date Work Order Opened Friday, August 12, 2022

Unit # TT061

Hours: 19,787

Bill To: TKC

KM's: 741,582

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	Aug 12 / 22	8:00 am	11:00 am	3 hrs
Devon Hill	Aug 12/22	8:00am	5:00 pm	8hrs

Heavy Duty Truck - Work Performed: Other

Please select type of service: A Service - 250 Hours

Parts Used:

Qty	Part Name/Description
-----	-----------------------

2.5	Tubes of grease
-----	-----------------

1	Lube filter LF14000NN
---	-----------------------

45	lsh liters of 15w40 oil
----	-------------------------

1	90° grease nipple
---	-------------------

1	cab to sleeper seal
---	---------------------

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	✓				
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:

Shawn = aug 12 = change oil & filter, grease truck, change nipple, assist Devon with putting in rubber lining inbetween the cab and bunk.

Devon = aug 12= change cab to sleeper rubber seal due to hole, replace window regulator due to bad

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:

01438

Mid Plains Diesel Ltd.

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

Invoice **1023041**Date: **8/12/2022**

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	Purchase Order
Net 30	9/11/2022	6667	Devon

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	F4800	Deutsch Connector Pin	2	ea	\$1.50	\$3.00
Subtotal						\$3.00
GST (5.0000%)						\$0.15
Total						\$3.15
Payments & Credits						\$0.00
Balance Due						\$3.15

TT061

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 01419
Is this for a: Heavy Duty Truck
Date Work Order Opened Wednesday, July 20, 2022
Unit # TT061
Hours: 19660
Bill To: TKC
KM's: 736456

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 20/22	8:00 am	10:00 am	2hr

Heavy Duty Truck - Work Performed: Other

Parts Used:

Qty	Part Name/Description
-----	-----------------------

1

Additional Work Performed:

Air leak when engaging locker on rear, steering adjustment binding up.

Mount for rear locker air line corroded through replaced with regular 90 no more problems

Adjust foot control cable for steering adjustment everything functions

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

For Office Use Only

Approval

Signature:

BD

Is this Work Order complete?

Yes

WO:

01419

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Shawn Bramham
Work Order 01279
Is this for a: Heavy Duty Truck
Date Work Order Opened Monday, June 13, 2022
Unit # TT061
Hours: 19,536
Bill To: TKC
KM's: 731,716

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 13 / 22	10:30 am	2:30 pm	3hrs

Heavy Duty Truck - Work Performed: Other

Please select type of service: B Service - 500 Hours

Parts Used:	Qty	Part Name/Description
	1	Fuel filter = FF 2203
	1	Lube filter = LF14000NN
	1	Fuel filter = FF2200
	45	Liters of 15w40 oil
	2	Tubes of grease

B 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	✓				
Change oil and filter	✓				
Change fuel filters	✓				

	OK	Repaired	Needs Follow Up	N/A	Comments
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	✓				

Additional Work Performed:

Grease truck, change oil & filter, change fuel filters,

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

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brad Long
Work Order 01253
Is this for a: Heavy Duty Truck
Date Work Order Opened Wednesday, June 8, 2022
Unit # TT061
Hours: 19458
Bill To: TKC
KM's: 728889

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	June 1 2022	8:00 am	9:00 am	1 HR
Devon Hill	June 1/22	8:00 am	10:00 am	2hr

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	4	batteries

Additional Work Performed:

Brad = Boosted truck and got truck running, tested batteries, batteries require replacment

Devon= assist in boost then replace all 4 batteries

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





TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brad Long
Work Order 01203
Is this for a: Heavy Duty Truck
Date Work Order Opened Friday, May 20, 2022
Unit # TT061
Hours: 19465
Bill To: TKC
KM's: 729918

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	May 20 2022	1:00 pm	5:00 pm	4 HR
Devon Hill	May 20/22	8:00am	9:00 am	1hr

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	1	Window guide rail seal
	1	main belt tentioner
	1	main belt

Additional Work Performed:

Disassembled entire drivers door assembly. removed window glass. removed window guide seal. cleaned seal channel. installed new seal and reinstalled all previously removed components
Devon- May 20= replace belt and tentioner

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, appearing to be 'Bj'.

Is this Work Order complete?

Yes

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Devon Hill
Work Order 01216
Is this for a: Heavy Duty Truck
Date Work Order Opened Monday, May 23, 2022
Unit # TT061
Hours: 19440
Bill To: TKC
KM's: 728766

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	May 18/22	2:00 pm	3:00pm	1hr

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	1	main belt

Additional Work Performed:
replaced split belt

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

Mid Plains Diesel Ltd.

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



Invoice

1021032

Date:

5/20/2022**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****Purchase Order**

Net 30

6/19/2022

5063

Devin

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	89440	Tensioner	1	ea	\$235.02	\$235.02
Subtotal						\$235.02
GST (5.0000%)						\$11.75
Total						\$246.77
Payments & Credits						\$0.00
Balance Due						\$246.77

Unit T061

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: _____



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	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
12 MAY 22	TT061	12 MAY 22	12 MAY 22	54323SKP

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ACCOUNT NO.

PHONE:

TKC TRUCKING & PICKER

*** invoices Emailed ***

BOX 2337,

KINDERSLEY, SK S0L 1S0

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PAGE 1 OF 1

TKC TRUCKING & PICKER SERVICE

BOX 2337

KINDERSLEY, SK S0L 1S0

SH			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			OPC		CHARGE	SASKATOON SK	17:22	
QUANTITY			PART NO.	DESCRIPTION		BIN	NET	EXTENDED
Q.B.D.	SHIP	B.O.						
1	1	0	75001657	CHANNEL-GLASS RUN 2 F7A			100.35	100.35
			SASKATOON GST ONLY		5.02			
			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.

IO

CUSTOMER'S SIGNATURE

X

PARTS	100.35
SUBLET	
FREIGHT	0.00
SALES TAX	5.02
CHG TOTAL	\$105.37

THANK YOU FOR YOUR BUSINESS



FOUNTAIN TIRE (KINDERSLEY) LTD.

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

Invoice

Order Number: 213SWO00038037
Service Contact: JEREMY JOHNSONPhone: 306.463.4655
Fax 306.463.6811
F213@fountaintire.com
833705932RT0001
2585800Date: 09/05/2022
Invoice: 213I032003
PO#: *****80142074453
AirMiles #: *****80142074453
Terms of payment Net_30

Bill to Customer

Ship to Customer:

Year: NA Unit: TT061

Make: MISCELLANEOUS

Model: SEMI//TRACTOR

Design:

Engine:

License:

Colour:

Vin:

Mileage: 0

Hours: 0

TKC TRUCKING AND PICKER SERVICE LT TKC TRUCKING AND PICKER SERVICE
PO BOX 2337 PO BOX 2337
KINDERSLEY SK S0L 1S0 KINDERSLEY SK S0L 1S0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
213-3002961	HANKOOK AM15 ON/OFF ALL POSITION 425/65R22.5	2.00	\$963.56		\$1,927.12
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$38.50	(\$3.85)	\$73.15
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	2.00	\$9.95		\$19.90
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	48.00	\$0.50		\$24.00
Other Miscellaneous Items					
SH	Shop Supplies	1.00	\$7.32	(\$7.32)	\$0.00
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

VEH/FLEET/TRLR/UNIT # TT061
DRIVER/BUYER NAME KEN
DRIVER/BUYER PHONE# NA
AUTHORIZED BY 213? YES

Air Miles: 8

Invoice comment

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: \$2,004.62
Services: \$97.15
Tire Fee: \$28.00
Sub Total: \$2,129.77
GST: \$106.49
PST: \$0.00
Total: (CAD) \$2,236.26

Pay type: AR \$2,236.26

Exempt number: AB7729-1

X _____

Mid Plains Diesel Ltd.

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



Invoice:

1020358

Date:

4/28/2022**ENTERED****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

Net 30

Due Date

5/28/2022

CS

4429

Purchase Order

Brad Long

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	3295A	Drum	4	ea	\$232.00	\$928.00

Subtotal \$928.00**GST (5.0000%)** \$46.40**Total** \$974.40**Balance** \$974.40

Unit TT061

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.

Customer Signature: _____

Printed Name: _____ Date: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:

Kenworth Lloydminster

6101 - 63 Avenue

Lloydminster, Alberta T9V 3T6

Phone: 780-871-0950

Invoice: **04LP306978**
Date / Time: 4/28/2022 9:31:27AM
Parts Order: 306978
Customer:
Branch: Lloyd
Invoice Total: **\$ 683.84**
*** 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: **TT061**

Invoiced By: rabellana

Delivery Method: MANITOULIN

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
C1494	1160.405	INNER GREASE SEAL	EA	4	\$52.20	\$208.80
				Bin Location:REM		
C1494	1160.408	OUTER GREASE SEAL	EA	4	\$110.62	\$442.48
				Bin Location:REM		

Customer Tax ID: 869059709RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$32.56
\$32.56

Invoice Subtotal: **\$651.28**
Total Tax: **\$32.56**
Invoice Total: **\$683.84**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
05/15/2022

306-838-3161 BRAD/DEVON

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.
P 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).

SIGNATURE: _____

PRINT NAME: _____



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Devon Hill
Work Order 01173
Is this for a: Heavy Duty Truck
Date Work Order Opened Friday, May 6, 2022
Unit # TT061
Hours: 19361
Bill To: Tkc
KM's: 725426

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	May 6 /22	3:00pm	6:00pm	3 hr

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	1	wheel seal

Additional Work Performed:
Devon - may 6= Right front wheel seal

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

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brad Long

Work Order 01149

Is this for a: Heavy Duty Truck

Date Work Order Opened Saturday, April 30, 2022

Unit # TT061

Hours: 19341

Bill To: TKC

KM's: 724608

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	April 27 2022	1:00 pm	6:00 pm	5 HR
Devon hill	April 28/22	10:30 am	1:30 pm	2hr
Devon Hill	May 2/22	11:00am	5:00 pm	5 hr
Brad long	May 2 2022	9:00 am	6:00 pm	8 HR
Brad Long	May 3 2022	9:00 am	6:00 pm	8 HR
Devon hill	May 3/22	8:00 am	5:00 pm	8hr

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	4	1160.408 grease seals
	4	1160.405 grease seals
	4	Dayton brake drums
	4	4709 brake shoes

Qty	Part Name/Description
20	75w90 gear oil

Additional Work Performed:

Brad - April 27 = Removed Left rear planetary hub to assess parts. Located and ordered parts for brake job

Devon - April 28 = pull left front drive planetary and brake

Devon/ Brad - May 2 = work on brake system, removed all planetaries and replaced seals

Brad/Devon - may 3 = installed new brake shoes and drums, installed planetaries. Installed wheels. Filled with new 75w90

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

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brad Long
Work Order 01092
Is this for a: Heavy Duty Truck
Date Work Order Opened Thursday, March 17, 2022
Unit # TT061
Hours: 19245
Bill To: TKC
KM's: 721,704

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	March 17 2022	8:00 am	2:00 pm	5 HR

Heavy Duty Truck - Work Performed: Other

Please select type of service: A Service - 250 Hours

Parts Used:	Qty	Part Name/Description
	45	15w40
	1	oil filter
	2	grease

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	✓				
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:

Performed 250 HR service. changed engine oil, greased entire unit. inspected for any obvious defects. found 2 small air leaks. repaired leaking air line into left rear brake pot and leaking air line into leveling valve.

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, appearing to be the initials 'BA' or a similar stylized mark.

Is this Work Order complete?

Yes

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brad Long
Work Order 01035
Is this for a: Heavy Duty Truck
Date Work Order Opened Thursday, March 3, 2022
Unit # TT061
Hours: 19209
Bill To: TKC
KM's: 719779

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	March 2 2022	2:00 pm	5:30 pm	3.5 HR
Brad Long	March 3 2022	8:00 am	2:00 pm	5 HR

Heavy Duty Truck - Work Performed: Other

Additional Work Performed:

Driver complaints - deck lights are inoperative, trailer tail lights do not work, driver door window is stuck down.

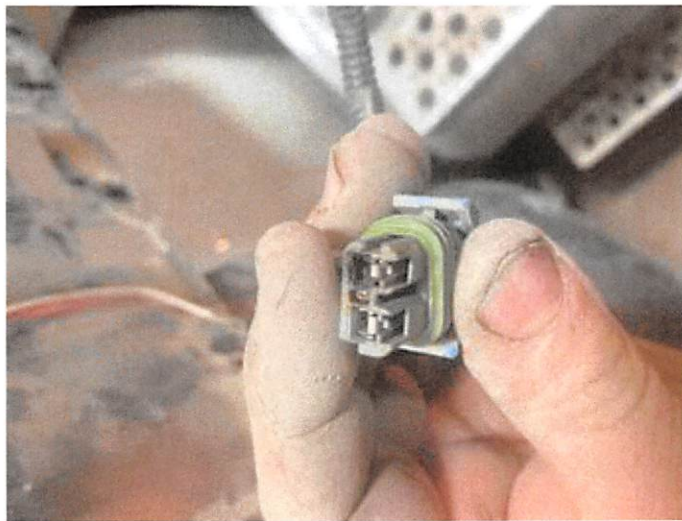
March 2 = traced wiring for deck lights and found multiple broken wires. Repaired wires, deck lights now work.

March 3 = verified that only the trailer tail lights were inoperative. Tested at trailer light plug on truck, tail light circuit is OK. Found broken wire for tail lights in trailer light cord. Repaired, all ok.

Removed drivers door panel and tested wiring to window switch, switch and wiring are ok. Removed inner door panel. Disconnected window motor connector and found connector to be burnt and melted. Repaired connector and reassembled. Window now works. Cleaned and lubricated window guide channels.

Replaced right cab light.

Attach/Take Photo of any Invoices:



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

For Office Use Only

Approval

Signature:

Handwritten signature of a person, likely the technician or supervisor, in black ink.

Is this Work Order complete?

Yes



INLAND

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www.inland-group.com
GST No R133498386

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
04 MAR 22	TT061	04 MAR 22	04 MAR 22	47618SKP

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
	31023		CHARGE	SASKATOON SK 14:28

QTY	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	WNR011000L	REGULATOR-WINDOW EL F7A		201.09	201.09
			SHIP WITH LEIGHTON				
			SASKATOON GST ONLY 10.05				
			CAB CARD AB77291 EXPIRES SEPT30,2020				

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

PARTS	201.09
SUBLET	
FREIGHT	0.00
SALES TAX	10.05
CHG TOTAL	\$211.14

CUSTOMER'S SIGNATURE
X

THANK YOU FOR YOUR BUSINESS

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brad Long
Work Order 00991
Is this for a: Heavy Duty Truck
Date Work Order Opened Tuesday, February 15, 2022
Unit # TT061
Hours: 19,159
Bill To: TKC
KM's: 718,259

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	Feb 14 2022	3:00 pm	5:30 pm	2.5 HR

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	1	ABS valve

Additional Work Performed:

Received new replacment ABS valve for right front axle. removed existing ABS valve. attempted removal of brass fittings, required new fittings. installed new ABS valve. installed new fittings, installed air lines and tested function, no leaks found. greased.

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



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DATE ENTERED 12 JAN 22	YOUR ORDER NO. TT061	DATE SHIPPED 12 JAN 22	INVOICE DATE 12 JAN 22	INVOICE NUMBER 42687SKP
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ACCOUNT NO.
PHONE:
TKC TRUCKING & PICKER SERVICE
*** invoices Emailed ***
BOX 2337
KINDERSLEY, SK S0L 1S0

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PAGE 1 OF 1
TKC TRUCKING & PICKER SERVICE
BOX 2337
KINDERSLEY, SK S0L 1S0

SHI			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			50154		CHARGE	SASKATOON SK	08:15	
QUANTITY			PART NO.	DESCRIPTION		BIN	NET	EXTENDED
ORD	SHIP	B.O.						
1	1	0	K1289130RBXW	VALVE-ABS MODULATOR G6F			209.99	209.99
			SASKATOON GST ONLY		10.50			
			CAB CARD AB77291 EXPIRES SEPT30,2020					

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS AND SERVICE ACCOUNT. INLAND PARTS AND SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 20 DAYS FROM THE END OF MONTH. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.821% PER ANNUM

PARTS	209.99
SUBLET	
FREIGHT	0.00
SALES TAX	10.50
CHG TOTAL	\$220.49

CUSTOMER'S SIGNATURE
X

THANK YOU FOR YOUR BUSINESS

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Work Order 00907

Is this for a: Heavy Duty Truck

Date Work Order Opened Thursday, January 20, 2022

Unit # TT061

Hours: 18,985 hrs

Bill To: TKC

KM's: 711,460 kms

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	Jan 20 / 22	8:30 am	10:00 am	1.5 hrs

Heavy Duty Truck - Work Performed: Other

Parts Used:	Qty	Part Name/Description
	1	Top shifter boot
	1	Bottom shifter boot

Additional Work Performed:

Replace top & bottom shifter boot

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



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DATE ENTERED 17 JAN 22	YOUR ORDER NO. TT061	DATE SHIPPED 17 JAN 22	INVOICE DATE 17 JAN 22	INVOICE NUMBER 43095SKP
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SHIP TO TKC TRUCKING & PICKER SERVICE BOX 2337 KINDERSLEY, SK S0L 1S0

PAGE 1 OF 1

SH	SLSM.		B/L NO.		TERMS		F.O.B. POINT	
	31044				CHARGE		SASKATOON SK 06:52	
QUANTITY			PART NO.		DESCRIPTION		BIN	
ORD.	SHIP	B.O.					NET	
1	1	0	K042-79		BOOT-SHIFT LEVER UP K4A		107.11	
1	1	0	K042-80		BOOT-LOWER SHIFT K4A		49.77	
			SASKATOON GST ONLY		7.84			
			CAB CARD AB77291 EXPIRES SEPT30,2020					

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PARTS	156.88
SUBLET	
FREIGHT	0.00
SALES TAX	7.84
CHG TOTAL	\$164.72

CUSTOMER'S SIGNATURE
X

THANK YOU FOR YOUR BUSINESS



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Work Order 00878

Is this for a: Heavy Duty Truck

Date Work Order Opened Tuesday, January 11, 2022

Unit # TT061

Hours: 18,940

Bill To: TKC

KM's: 709,698

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	Jan 11 / 21	4:30 pm	5:00 pm	.5 hrs
Shawn bramham	Jan 11 / 21	5:30 pm	6:30 pm	1 hr
Brad Long	Jan 11 2021	4:00 pm	6:30 pm	2.5 hr

Heavy Duty Truck - Work Performed: Other

Additional Work Performed:

Shawn = assist Brad with fixing brakes, air up truck, sit in truck pushing brakes on & off.

Brad = driver concern that right front drive brake pot is not working. Found when brake is depressed, brake pot is not actuated, test brake pot function manually, pot is OK. Found abs valve is not supplying air, requires replacement, we did not have a valve in stock, bypassed valve temporarily so truck can be in service. Ordered new valve

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