



# Work Order

Date : JUL 3 - 24

Unit : 117

## Service - Repair

WO# : 4167

Hours : 18560

Lockout Tag #

OOShop : TOTAL WO# 1443

Kilometers : 350961

Tech :

A1 <input type="checkbox"/>	A2 <input type="checkbox"/>	A3 <input type="checkbox"/>	B <input type="checkbox"/>	Trailer <input type="checkbox"/>	OTHER <input type="checkbox"/>	App( )
-----------------------------	-----------------------------	-----------------------------	----------------------------	----------------------------------	--------------------------------	--------

**SERVICE**

Issue Brown CLUTCH.

### Parts Used On Work Order

Oil (Liters) :

Filter # :

Grease :

Repair REPLACED CLUTCH.

- See ATTACHED  
WORKORDER.

Issue TRANS. DEFECTIVE GEARS

Repair

REPLACED TRANSMISSION.

Issue

Repair

Issue

Repair

# 10320

Tranx # 4770.33

( DAWSON PETERBILT )



## Total Inspection Services Inc.

dba Custom Valve Solutions  
PO Box 974 Stn Main  
Dawson Creek, BC V1G 4H9

## INVOICE

Invoice No.: T24881

Sold to:

FORT ST JOHN WATER

Date: 08/27/2024

Order No.

GST # 77460 8061 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	117	19.5	Maintenance - see workorder 1418	GN	165.00	3,217.50
		1.0	shop supplies	G2	257.40	257.40
			Subtotal:			3,474.90
			G2 - GST @ 5%, PST @ 7%, not included			
			GN - GST @ 5% not included			
			GST			173.75
			PST			18.02
Shipped By:	Tracking Number:			Total Amount		3,666.67
Comment:				Amount Paid		0.00
Sold By:				Amount Owing		3,666.67



## MAINTENANCE REQUEST FORM

Total Inspection Services Inc.

Customer:	Fort St John Water		Phone #:	
Person Requesting Maintenance:		Date:	June 27, 2024	
Tankers Last Contained:		Unit:	117	
APU Hours:		W/O #:	1443	
Truck Needed By:			Mileage: 350,961	Hours: 18,560

	Type of Repair/Maintenance Requested	Urgent	Not Urgent	Task Completed
1				
2				
3				
4				
5				

Type of Repair/Maintenance Performed	Date	Work Done by	Work Hours
Removed clutch, cleaned and inspected all parts, made parts list, got ready for install	June 25	Kayne	5.5
Changed all bushing and seals, installed clutch on trans, started install	June 26	Kayne	3.5
Finished install	June 27	Kayne	10
Pulled Trans from unit, cleaned & inspected all parts,	June 2	Kayne	4
Installed transmission and ext on trans	June 3	Kayne	5
Finished install on trans & hooked up grease lines, tied up wiring, installed bottom cross member after heating and bending back, checked for leaks and function	June 4	Kayne	4
Driveline & exhaust clamp	July 4	Deegan	1



# - Work Order -

Date : SCP 12 23

Unit : 117

Service - Repair

WO# : \_\_\_\_\_

Hours : 17128

Lockout Tag # : \_\_\_\_\_ Shop : \_\_\_\_\_ RQ# \_\_\_\_\_

Kilometers : 303265

Service Type

Tech : \_\_\_\_\_

<input type="checkbox"/> A1	<input type="checkbox"/> A2	<input type="checkbox"/> A3	<input type="checkbox"/> B	<input type="checkbox"/> Trailer	<input type="checkbox"/> Rental Return
-----------------------------	-----------------------------	-----------------------------	----------------------------	----------------------------------	--

**SERVICE : Oil Filter #** \_\_\_\_\_ **Liters :** \_\_\_\_\_

**Parts Used**

#1,#2,#3,#4, R, L, I, O - Example #2L, #4RI, #1R

Issue head gasket leak

Prespatou # 16883

Repair engine / head rebuild

Issue

Repair

Issue

Repair

Issue

Repair

**Prespatou Truck Repair Ltd.**

Box 295

Prespatou, British Columbia V0C 2S0

Canada

Phone: (250) 630-2101 or (250) 262-6461

Email: prespatoutruckrepair@yahoo.ca

**INVOICE**

Invoice No.: 16883

Date: Sep 12, 2023

Ship Date:

Page: 1

Re: Order No.

Sold to:

**Fort St John Water Inc.**

George Bergen

11697 Maclean Rd.

Fort St John, B.C. V1J 8B3

Ship to:

**Fort St John Water Inc.**

George Bergen

11697 Maclean Rd.

Fort St John, B.C. V1J 8B3

Business No.: 800169351

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
EC7501	Jug	15.0	50/50 extended life antifreeze + eco fee	GP	13.65	204.75
ET8	Each	2.0	5/8" hose clamp	GP	3.03	6.06
V38-1114	Each	1.0	coolant reservoir fitting	GP	17.15	17.15
5298564CUM	Each	6.0	counterbore shim	GP	84.03	504.18
5693737CUM	Each	1.0	overhaul kit	GP	11,303.03	11,303.03
5658302RXCUM	Each	1.0	cylinder head	GP	9,534.58	9,534.58
5658302RXCUM core	Each	1.0	cylinder head core	GP	756.25	756.25
D84-1000-6061620	Each	1.0	ISX air conditioning 6 rib belt	GP	65.35	65.35
N4171003	Each	1.0	fan shroud	GP	1,793.21	1,793.21
996813502-002	Each	1.0	fan blade	GP	340.54	340.54
3688012CUM	Each	1.0	breather filter drain hose	GP	72.97	72.97
CT300LTRP	Each	1.0	2 1/2" rad hose clamp	GP	16.29	16.29
CT450LTRP	Each	1.0	4 1/2" hose clamp	GP	16.12	16.12
488100PBD	Ounce	0.5	Pag Oil 100 with dye	GP	3.19	1.60
222290-448C	Each	3.0	15/40 chevron oil + eco fee	GP	115.75	347.25
4110	hr.	56.0	labor	GP	100.00	5,600.00
4112	Each	5,600.0	Shop supplies 7 % of labor	GP	0.07	392.00
			check out engine, found engine had gotten fairly hot, found engine needed inframe, counterbore block and inframe engine, fan not in very good shape so replace fan, shroud very bad shape so replace shroud			
			KM: 303,265			1,548.57
			HRS: 17,128			2,167.98
			ESN: 7976599			
			GP - GST 5%, PST 7% on sales - not included			
			GST			
			PS			

Shipped By:	Tracking Number:	Total Amount	34,687.88
Comment:	Unit# 117	Amount Paid	0.00
Sold By:		Amount Owing	34,687.88



# Work Order

Date : Feb 15/24

Unit : 117

Hours : 18000 hrs

Kilometers : 330204

## Service Repair

Lockout Tag #

WO# : 4009

App

Tech :

A1

A2

B

Trailer

Oil (L) : \_\_\_\_\_

Filter# : \_\_\_\_\_

Grease : \_\_\_\_\_

Issue WEAK POWER.

Repair

TESTED ALL 6 IN SECONDS. 5  
FAIL - REPLACE

PARTS

571130 -

5579419 ✓ x6

INLAND # 24218. (JAKE)

Issue STILL WEAK POWER

Repair

TOOK TO KENWORTH.  
REPLACED HIGH PRESSURE FUEL.

FUEL PUMP REPLACE.

INLAND # 12757 FSS  
INLAND

12842

Issue

Repair

Issue

Repair



# INLAND

10611 Finning Frontage Road, Fort St John, BC V1J 4H8  
 Main: (250) 785-6105 Toll Free: (800) 667-5400  
[www.inland-group.com](http://www.inland-group.com)  
 GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

• Abbotsford • Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castaic • Castlegar • Chilliwack • Cranbrook • Dawson Creek  
 • Delta • El Centro • Escondido • Estevan • Farmington • Fort St John • Fort St John • Kamloops • Kelowna • Langley • Long Beach • Los Angeles  
 • Mesa • Nanaimo • Nogales • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina • San Diego • Saskatoon  
 • Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
30 JAN 24	UNIT#117 DAN	30 JAN 24	30 JAN 24	242187FJP	

S ACCOUNT NO. 134998 S PAGE 1 OF 1  
 O PHONE: (250) 785-0862 H  
 D FORT ST JOHN WATER INC I  
 T \*\*EMAILLED INVOICES\*\* P  
 O 11697 MACLEAN RD T  
 FORT ST. JOHN, BC V1J 8B3 O

SHIP VIA	BLSM.	B/L NO.	TERMS	F.O.B. POINT
QUANTITY	ITEM	AMT	CHARGE	FORT ST. JOHN BC 08:46
	PART NO.	DESCRIPTION	BIN	NET EXTENDED
6	6	0	5579419PXCUM KIT, INJECTOR 2NB6	2025.86 12,155.16
			CORE DEPOSIT	343.75 2,062.50
			PLPC MKC24JAN5712 CUMMINS GE	-210.00
			FORT ST JOHN GST 710.88	
			FORT ST JOHN PST 995.24	

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.

BLANKET PO#

CUSTOMER'S SIGNATURE  
X

PARTS	14,007.66
SUBLET	
FREIGHT	0.00
SALES TAX	1,706.12
METHOD OF PAYMENT	CHG
TOTAL	\$15,713.78

THANK YOU FOR YOUR BUSINESS

**LOT LOCATION:**

CUSTOMER #: 134998

Engine Hrs:

12842FJS



# INLAND

UNIT # 11,  
FORT ST. JOHN WATER TOWER

FORT ST JOHN WATER T  
\*\*EMAILLED INVOICES\*\*

SEARCHED INDEXED  
11697 MACLEAN, RUE

1909. NICHOLIN R.  
FORT ST. JOHN B.C.

FORT ST. JOHN, BC V1J 8B3  
HOME: 350 38E 0863 COND: 35

HOME:250-785-0862 CONT:250-785-0862  
BUS: CELL

BUS

CELL:

PAGE 3

## INVOICE

10611 Finning Frontage Road, Fort St John, BC V1J 8A9  
Main: (250) 785-6105 Toll Free: (800) 667-5400  
[www.inland-group.com](http://www.inland-group.com) GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.  
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 51207 ALICIA MAYINGER

---

**TERMS FOR FINAL INVOICE**

**TERMS FOR FINAL INVOICE**  
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

**Acknowledgement of Indebtedness and Repairer's Lien**  
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

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

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

**TO OUR SERVICE CUSTOMERS**

1. Inland Truck & Equipment Ltd. is not responsible for unavailability of parts or delays in parts shipment.
2. All labour and materials will be paid for in cash or approved credit card unless Inland Truck & Equipment Ltd. agrees to other payment arrangements in advance.
3. Customer is hereby notified that the vehicle and any of its contents are not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with Inland Truck & Equipment Ltd.
4. NOTICE OF ANY AND ALL DISPUTES MUST BE MADE TO INLAND TRUCK & EQUIPMENT LTD. WITHIN TWENTY (20) DAYS OF THE INVOICE DATE. THE NOTICE MUST BE IN WRITING AND STIPULATE THE SPECIFIC DISPUTE.
5. In addition to any and all other legal remedies available, I authorize Inland Truck & Equipment Ltd. to have a lien on the vehicle described herein for all charges for repairs, including labour and parts, storage and/or towing, and to enforce such lien. Inland Truck & Equipment Ltd. is hereby expressly authorized to sell said vehicle at public auction after giving a twenty-one (21) day written notice by certified mail to the legal owner, registered owner, and Department of Motor Vehicles of intent to do so. On the sale date, the vehicle shall be sold to the highest cash bidder and the proceeds of sale must be used first to satisfy the lien plus storage costs and costs incident to sale, and the balance shall be forwarded to the legal owner, or if none, to the registered owner, or if the address is unknown, it shall be forwarded to the Department of Motor Vehicles. Said expenses for sale shall also include reasonable attorney's fees, which may be necessarily incurred.
6. If any such charges remain unpaid for thirty (30) days after such request for payment, Inland Truck & Equipment Ltd. may also refer such charges to its attorneys for collection and the customer will pay a reasonable attorney's fee.
7. Inland Truck & Equipment Ltd. and the customer knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in any litigation based upon or arising out of the repairs and services provided by Inland Truck & Equipment Ltd. or any parts or accessories sold by Inland Truck & Equipment Ltd. or any course of conduct, dealing, statements (whether oral or written), or any act of Inland Truck & Equipment Ltd. or the customer.
8. The sole and exclusive venue for any dispute or litigation arising under or concerning this Agreement shall be in the courts located in and for the province in which the repairs were performed and the parts or accessories were sold, and the parties irrevocably consent to the jurisdiction of said courts. The Repair Order/Invoice shall be construed and governed by the laws of the province in which the repairs were performed and the parts or accessories were sold.

LOT LOCATION:

CUSTOMER #: 134998

UNIT# 117

Engine Hrs:

FORT ST JOHN WATER INC

\*\*EMAILED INVOICES\*\*

11697 MACLEAN RD

FORT ST. JOHN, BC V1J 8B3

HOME: 250-785-0862 CONT: 250-785-0862

BUS:

CELL:

12842FJS



INVOICE

 10611 Finning Frontage Road, Fort St John, BC V1J 8A9  
 Main: (250) 785-6105 Toll Free: (800) 667-5400  
 www.inland-group.com GST No 74000 6010 RT0001

PAGE 2

 Please remit cheques to: Inland Truck & Equipment Ltd.  
 c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 51207 ALICIA MAYINGER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	15	KENWORTH T800	1NKDX4TX8FJ971567		330204/330204	J97156

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PONo.	RATE	PAYMENT	INV. DATE
17AUG15 DD			23:00 24FEB24		0.00	CHG	27FEB24

R.O. OPENED	READY	OPTIONS: ENG: 79746599 TRN: RTLO18918B AXL: HN04493221 1) ISX15-79746599 2) RTLO18918B-S1081080 3) T69-170HP-HN0449 (More...)
-------------	-------	---

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

330204

- CARRIED OUT INJECTOR LEAK BACK TEST PASSED 40 ML OF FUEL DURING TEST

- CARRIED OUT COMMON RAIL RELIEF VALVE LEAK OFF PASSED 6 DROPS IN 60 SECONDS

- WENT BACK TO LOW FUEL SIDE TESTS
- CHECKED FOR INLET RESTRICTION PASSED -4 INHG
- CHECKED FOR AIR IN FUEL SYSTEM PASSED NO EXCESS AIR
- CHECKED FOR FILTER RESTRICTION PASSED 5 PSI ACROSS FILTER
- REMOVED INJECTOR LINES & FITTED HIGH-PRESSURE PUMP TEST EQUIPMENT
- CARRIED OUT GEAR PUMP PERFORMANCE TEST FAILED 90 ML OF FUEL DURING TEST

- A FAILED FAILED HIGH PRESSURE FUEL PUMP HAS BEEN DETECTED

- REMOVED TEST EQUIPMENT & REFITTED INJECTOR LINES

- REMOVED FUEL PUMP HEAD

- EXAMINED CAM FOR WEAR NO WEAR FOUND

\*\*\*\*\*

D\*\* - REPAIR FOR FUEL PRESSURE ISSUES, REPLACE FAILED HIGH PRESSURE FUEL PUMP

CAUSE: - FAILED HIGH PRESSURE FUEL PUMP

044-003-217 D: 044 COMMON RAIL FUEL PUMP R&R

(HIGH PRESSURE) CUMMINS ISX/X15

13070 CTAR

13047 CTAR

1 4359489PXCUM PUMP-FUEL CM2350	1200.00	1200.00
CORE CHARGE C	6758.32	
1 5414049CUM GASKET, FUEL PUMP	412.50	412.50
1 4988280CUM GASKET, HYDRAULIC PUMP	39.69	
1 FF5825NNFLG FILTER-FUEL	6.00	
1 EHC17 E.H.C.	75.32	
2 3963990CUM WASHER, SEALING	1.25	1.25
4 3963988CUM WASHER, SEALING	10.14	
2 3963991CUM WASHER, SEALING	24.24	
	16.60	

## TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

## Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

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

CUSTOMER COPY

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

#### **TO OUR SERVICE CUSTOMERS**

1. Inland Truck & Equipment Ltd. is not responsible for unavailability of parts or delays in parts shipment.
2. All labour and materials will be paid for in cash or approved credit card unless Inland Truck & Equipment Ltd. agrees to other payment arrangements in advance.
3. Customer is hereby notified that the vehicle and any of its contents are not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with Inland Truck & Equipment Ltd.
4. NOTICE OF ANY AND ALL DISPUTES MUST BE MADE TO INLAND TRUCK & EQUIPMENT LTD. WITHIN TWENTY (20) DAYS OF THE INVOICE DATE. THE NOTICE MUST BE IN WRITING AND STIPULATE THE SPECIFIC DISPUTE.
5. In addition to any and all other legal remedies available, I authorize Inland Truck & Equipment Ltd. to have a lien on the vehicle described herein for all charges for repairs, including labour and parts, storage and/or towing, and to enforce such lien. Inland Truck & Equipment Ltd. is hereby expressly authorized to sell said vehicle at public auction after giving a twenty-one (21) day written notice by certified mail to the legal owner, registered owner, and Department of Motor Vehicles of intent to do so. On the sale date, the vehicle shall be sold to the highest cash bidder and the proceeds of sale must be used first to satisfy the lien plus storage costs and costs incident to sale, and the balance shall be forwarded to the legal owner, or if none, to the registered owner, or if the address is unknown, it shall be forwarded to the Department of Motor Vehicles. Said expenses for sale shall also include reasonable attorney's fees, which may be necessarily incurred.
6. If any such charges remain unpaid for thirty (30) days after such request for payment, Inland Truck & Equipment Ltd. may also refer such charges to its attorneys for collection and the customer will pay a reasonable attorney's fee.
7. Inland Truck & Equipment Ltd. and the customer knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in any litigation based upon or arising out of the repairs and services provided by Inland Truck & Equipment Ltd. or any parts or accessories sold by Inland Truck & Equipment Ltd. or any course of conduct, dealing, statements (whether oral or written), or any act of Inland Truck & Equipment Ltd. or the customer.
8. The sole and exclusive venue for any dispute or litigation arising under or concerning this Agreement shall be in the courts located in and for the province in which the repairs were performed and the parts or accessories were sold, and the parties irrevocably consent to the jurisdiction of said courts. The Repair Order/Invoice shall be construed and governed by the laws of the province in which the repairs were performed and the parts or accessories were sold.

## LOT LOCATION:

CUSTOMER #: 134998

UNIT# 117

Engine Hrs:

FORT ST JOHN WATER INC

\*\*EMAILED INVOICES\*\*

11697 MACLEAN RD

FORT ST. JOHN, BC V1J 8B3

HOME: 250-785-0862 CONT: 250-785-0862

BUS:

CELL:

12842FJS



## INVOICE

10611 Finning Frontage Road, Fort St John, BC V1J 8A9

Main: (250) 785-6105 Toll Free: (800) 667-5400

www.inland-group.com GST No 74000 6010 RT0001

PAGE 3

Please remit cheques to: Inland Truck & Equipment Ltd.  
c/o VXS327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 51207 ALICIA MAYINGER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	15	KENWORTH T800	1NKDX4TX8FJ971567		330204/330204	J97156

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
17AUG15 DD			23:00 24FEB24		0.00	CHG	27FEB24

R.O. OPENED	READY	OPTIONS: ENG: 79746599 TRN: RTLO18918B AXL: HN04493221 1) ISX15-79746599 2) RTLO18918B-S1081080 3) T69-170HP-HN0449 (More...)
07:50 22FEB24	10:25 27FEB24	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	FRT	FREIGHT	IN				70.00

THIS IS FOR FRT INCOMING AND RETURNING CORE

-1 4359489PX CUM CORE RETURN

PARTS: 7000.31	LABOR: 1200.00	OTHER: 1.25	TOTAL LINE D: 8201.56
330204			

- REMOVED FUEL FILTER, POWER STEERING PUMP & RESERVOIR
- REMOVED FUEL LINES TO PUMP REMOVED PUMP
- TIMED & FITTED NEW FUEL PUMP
- REFITTED FUEL LINES & OIL FILL TUBE
- REFITTED POWER STEERING PUMP & RESERVOIR
- FITTED NEW FUEL FILTER
- RECONNECTED INJECTOR PASS THROUGH
- PRIMED FUEL SYSTEM
- CHECKED CODES ALL INACTIVE
- CLEARED CODES PUT TRUCK OUTSIDE CLEANED BAY
- REASSEMBLED OLD FUEL PUMP
- TAKE TRUCK FOR TEST DRIVE
- NO CHECK ENGINE LIGHT, ON ROAD TEST
- BRING TRUCK BACK INTO SHOP
- PASSED ROAD TEST NO CODES
- CLOSED EDS SESSION

\*\*\*\*\*

SHOP SUPPLIES	266.54
- TRAVEL	

GST	496.68
PST	695.34

## TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

## Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	2665.40
PARTS AMOUNT	7000.31
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	267.79
TOTAL CHARGES	9933.50
LESS INSURANCE	0.00
SALES TAX	1192.02
PLEASE PAY THIS AMOUNT	11125.52

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

#### TO OUR SERVICE CUSTOMERS

1. Inland Truck & Equipment Ltd. is not responsible for unavailability of parts or delays in parts shipment.
2. All labour and materials will be paid for in cash or approved credit card unless Inland Truck & Equipment Ltd. agrees to other payment arrangements in advance.
3. Customer is hereby notified that the vehicle and any of its contents are not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with Inland Truck & Equipment Ltd.
4. NOTICE OF ANY AND ALL DISPUTES MUST BE MADE TO INLAND TRUCK & EQUIPMENT LTD. WITHIN TWENTY (20) DAYS OF THE INVOICE DATE. THE NOTICE MUST BE IN WRITING AND STIPULATE THE SPECIFIC DISPUTE.
5. In addition to any and all other legal remedies available, I authorize Inland Truck & Equipment Ltd. to have a lien on the vehicle described herein for all charges for repairs, including labour and parts, storage and/or towing, and to enforce such lien. Inland Truck & Equipment Ltd. is hereby expressly authorized to sell said vehicle at public auction after giving a twenty-one (21) day written notice by certified mail to the legal owner, registered owner, and Department of Motor Vehicles of intent to do so. On the sale date, the vehicle shall be sold to the highest cash bidder and the proceeds of sale must be used first to satisfy the lien plus storage costs and costs incident to sale, and the balance shall be forwarded to the legal owner, or if none, to the registered owner, or if the address is unknown, it shall be forwarded to the Department of Motor Vehicles. Said expenses for sale shall also include reasonable attorney's fees, which may be necessarily incurred.
6. If any such charges remain unpaid for thirty (30) days after such request for payment, Inland Truck & Equipment Ltd. may also refer such charges to its attorneys for collection and the customer will pay a reasonable attorney's fee.
7. Inland Truck & Equipment Ltd. and the customer knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in any litigation based upon or arising out of the repairs and services provided by Inland Truck & Equipment Ltd. or any parts or accessories sold by Inland Truck & Equipment Ltd. or any course of conduct, dealing, statements (whether oral or written), or any act of Inland Truck & Equipment Ltd. or the customer.
8. The sole and exclusive venue for any dispute or litigation arising under or concerning this Agreement shall be in the courts located in and for the province in which the repairs were performed and the parts or accessories were sold, and the parties irrevocably consent to the jurisdiction of said courts. The Repair Order/Invoice shall be construed and governed by the laws of the province in which the repairs were performed and the parts or accessories were sold.



Unit : 117

Hours : 18456

Kilometers : 215813

# Work Order

## Service Repair

Date : May 27/24

WO# : 4206

App

Lockout Tag #

20631

Tech : GV

A1 <input type="checkbox"/>	A2 <input type="checkbox"/>	B <input type="checkbox"/>	Trailer <input type="checkbox"/>	Oil (L) : _____	Grease : _____
-----------------------------	-----------------------------	----------------------------	----------------------------------	-----------------	----------------

Issue Rad leaking

Repair Replaced rad.

Issue

Repair

Issue

Repair

Issue

Repair

## PARTS

1- Elbow anti freeze hose  
(P) F50-1548

1- Elbow anti freeze hose  
(P) V50-1041-190140

1- hose  
(P) F50-608

1- elbow anti freeze  
(P) F04-6006

2- air to air boots  
HE 8699

1- Rad  
Rads10301TRP