LOT LOCATION:
CUSTOMER #: 170528
UNIT# 139 Engine Hrs:
CIVIL-X CONTRACTING (BC) LTD
*** Invoices Emailed ***
PO BOX 26142
WEST KELOWNA, BC V4T 2G3
HOME:250-862-7379 CONT:250-767-6747
BUS: 250-767-6747 CELL:250-878-7740

9963KLS

INVOICE

PAGE 1

INLAND

2485 Ross Road, West Kelowna, BC V1Z 1M2
Main: 250-769-2933 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: 17001 Raymond Bruneau

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	18	KENWORTH T880	1NKZL40X4JJ989711		486594/486594	J98971

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27APR17 DD			07:24 26MAY24	139	0.00	COUPON	28MAY24

R.O. OPENED	READY	OPTIONS:
07:24 09MAY24	11:11 28MAY24	ENG:79957861 TRN:FULLER_RTLO18918B_18-SPEED_SUPE AXL:FOR04186200 1)CUM-ISX-79957861 2)FUL (More...)

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A 045 REAR STRUCTURE RESEAL			
045-004-001 045 REAR STRUCTURE RESEAL			
17005 CTAR		4026.00	4026.00
1 5647538CUM PAN, OIL			1632.25
1 3103584CUM HOUSING,FLYWHEEL			3476.19
1 4393176CUM GASKET,FLYWHEEL HOUSING			123.70
1 4965569CUM KIT,SEAL			147.96
1 4026684CUM GASKET,OIL PAN			326.01
1 LF14000NNFLG FILTER			49.85
1 EHC17 E.H.C.	1.25	1.25	1.25
3 90-0012 CLAMP-V BAND 4"			48.99
3 2866636CUM GASKET, AFM DEVICE			56.76
1 N79-075 CLAMP,RUBBER 7/8"			0.36
1 3688113CUM PLUG,GEAR COVER			18.60
1 329202X SWITCH-INDICATOR			36.17
1 W34-6031 NUT-1/8 X 27 NPSM			7.79
1 FRT FREIGHT IN			15.00
2 257004-428C DELO 400 XLE 15W40 SYNBLEND 18.9L			207.98

PARTS: 6147.61 LABOR: 4026.00 OTHER: 1.25 TOTAL LINE A: 10174.86

486594
REMOVED TRANSMISSION, OIL PAN, CRANK SEAL, AND REAR STRUCTURE FOUND STRUCTURE FRETTED INSTALLED NEW STRUCTURE WITH NEW GASKET TORQUED ALL FASTENERS TO SPEC INSTALLED NEW OIL PAN AT CUSTOMERS REQUEST USED 44L BULK 15W/40 CHANGED OIL FILTER RAN ENGINE CHECKED FOR LEAKS GOOD REINSTALLED TRANSMISSION ADJUSTED CLUTCH WHEN RUNNING ENGINE AFTER TRANSMISSION INSTALL AIR COMPRESSOR FAILED IN SHOP SENT CHUNKS OF AIR COMPRESSOR INTO ENGINE GEAR TRAIN CAUSEING DAMAGE

****

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
B 014 REAR ENGINE MOUNT BUSHINGS R&R (BOTH SIDES)			
014-003-009 014 REAR ENGINE MOUNT BUSHINGS R&R (BOTH SIDES)			
17005 CTRS		336.00	336.00
2 U30027 MOUNT-ENGINE REAR			1540.48

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Authorized Signatory of Customer Date

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

CUSTOMER COPY

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INVOICE

PAGE 2

INLAND

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Main: 250-769-2933 GST No 74000 6010 RT0001

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LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
8 W34-1158 BOLT-FLANGE HEAD, M16 X 2			130.88
PARTS: 1671.36 LABOR: 336.00 OTHER: 0.00 TOTAL LINE B:			2007.36
486594 REPLACED BOTH REAR ENGINE MOUNTS USED NEW MOUNTING HARDWARE			
**			
C 023 Inspect Clutch, Linkages & Inputshaft for Re-Use (Quote Parts after Inpection)			
023-TS 023 Inspect Clutch, Linkages & Inputshaft for Re-Use (Quote Parts after Inpection)			
17005 CTRS		201.60	201.60
1 308925-25 CLUT EP 15.5,2050 TORQ,VCT DAMPR,7-SPRNG			1279.99
1 K2468 KIT-CLUTCH INSTALL			316.17
SUBL MACHINE FLYWHEEL AS NEEDED PO#17-9356			
CTRS		110.00	110.00
PARTS: 1596.16 LABOR: 201.60 OTHER: 110.00 TOTAL LINE C:			1907.76
486594 INSPECTED CLUTCH: NEEDS TO BE REPLACED PILOT BEARING WAS SEIZED AND DAMAGED NOSE OF INPUT SHAFT RECOMMEND REPLACING INPUT SHAFT AND CLUTCH			
**			
D Recall Campaign: [20KWB] Recall 20KWB: Tractor Anti-Lock Brake System (ABS) Lamp Issue (OPEN)			
045-GEN Recall Campaign: [20KWB] Recall 20KWB: Tractor Anti-Lock Brake System (ABS) Lamp Issue (OPEN)			
17005 ITPL			(N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D:			0.00
486594 CECU HAS UP TODATE SOFTWARE			
**			
E 014 REMOVE AND REINSTALL PTO AND SHIM TO PROPER BACKLASH			
014-GEN 014 REMOVE AND REINSTALL PTO AND SHIM TO PROPER BACKLASH			
17005 CTRS		638.40	638.40
1 13T64246 GASKET			18.53
PARTS: 18.53 LABOR: 638.40 OTHER: 0.00 TOTAL LINE E:			656.93

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SUBLET AMOUNT	
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TOTAL CHARGES	
LESS INSURANCE	
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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

486594 REMOVED PUMP AND PTO. CLEANED PTO AND INSPECTED GEAR IN PTO.
GOOD FOR REUSE INSTALLED AND SHIMMED TO SPEC TESTED OPERATION GOOD
****

F** 026 INSTALL NEW INPUT SHAFT, REPAIR RUBBED THROUGH SHIFT AIR LINES, INSTALL CLUTCH
026-GEN 026 INSTALL NEW INPUT SHAFT, REPAIR RUBBED THROUGH SHIFT AIR LINES, INSTALL CLUTCH

	LIST	NET	TOTAL
17005 CTRS		504.00	504.00
12 NL560-06 BLK SYNFLEX 3/8"			10.44

PARTS: 10.44 LABOR: 504.00 OTHER: 0.00 TOTAL LINE F: 514.44

486594 SENT FLYHEEL TO BE RESURFACED. REPLACED INPUT SHAFT AND INPUT BEARING, INSTALLED CLUTCH AND CLUTCH BRAKE, REPLACED ALL 3 SHIFT AIR LINED THAT WERE RUBBED THROUGH, TIED UP AIR LINES
****

G** 013 AIR COMPRESSOR R&R AND TONE WHEEL REPAIR
013-009-001 013 AIR COMPRESSOR R&R AND TONE WHEEL REPAIR

	LIST	NET	TOTAL
17005 CTAR		5307.00	5307.00
1 3689649RXCUM COMPRESSOR,1 CYL AIR			2174.19
CORE CHARGE C		137.50	137.50
-1 3689649RXCUM CORE RETURN			-137.50
1 3687007CUM SEAL,RECTANGULAR STRIP			57.66
1 3689001CUM RING,SPEED INDICATOR			125.12
1 3068935CUM DOWEL,PIN			13.85
1 4965400CUM ADAPTER,CRANKSHAFT			869.26
1 4393089CUM GASKET,GEAR HOUSING			104.05
1 3681054CUM DOWEL,PIN			10.87
1 3693161CUM GEAR,IDLER			1242.86
1 3691032CUM TUBE,LUB OIL DRAIN			51.12
1 5414049CUM GASKET,FUEL PUMP			36.24
1 3685173CUM SEAL,OIL			92.69
1 4299124CUM SEAL,O RING			16.36
1 5658175CUM SEAL, RECTANGULAR RING			15.39

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

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 170528
UNIT# 139 Engine Hrs:
CIVIL-X CONTRACTING (BC) LTD
*** Invoices Emailed ***
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HOME:250-862-7379 CONT:250-767-6747
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9963KLS

INVOICE

INLAND

2485 Ross Road, West Kelowna, BC V1Z 1M2
Main: 250-769-2933 GST No 74000 6010 RT0001

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LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
1 FRT FREIGHT IN			30.00
3691032CUM FROM CRANBROOK			
2 068-20-120			
M20-2.5X120MMMCHEXBOLT10.9YZDIN931			8.52
2 370-20 M20-2.5MCNYLONLOCKNUT10.9ZINCDIN985			2.14
4 402-20 FLATWSHDIN125ZINCHARDM20x37x3.0mm			1.12
1 3685556CUM GASKET,ADAPTER			17.10
1 4299125CUM SEAL,O RING			21.61
1 5719778CUM GASKET, CAMSHAFT COVER			13.59
2 3678786CUM SEAL,O RING			8.94
2 3627695CUM SEAL,O RING			20.24
1 D84-1000-6122180 BELT-POLY 12 RIBS X 2180			
END/PLYSTR			132.39
1 D84-1000-6061620 BELT-POLY 6 RIBS X 1620			
END/PLYSTR			68.97
1 1460-4 AB COMP SLEEVE;1/4			0.15
2 B9224-0406TRP CLAMP-T BOLT SPRING HD 4			
1/16-4 3/8			27.54
1 EC7501 COOLANT-TRP ELC 50/50 JUG			14.18
1 EHC50 E.H.C.	1.21	1.21	1.21
1 4988280CUM GASKET,HYDRAULIC PUMP			5.48
1 3104392CUM GASKET,VALVE COVER			84.02
1 5440813CUM GASKET,ACC DRIVE SUPPORT			21.53

PARTS: 5287.18 LABOR: 5307.00 OTHER: 1.21 TOTAL LINE G: 10595.39

486594
REMOVED COOLING PACKAGE,FAN,FAN HUB, ACCESORY BRACKET AIR COMPRESSOR, FUEL PUMP, GEAR COVER PLUMBING FOR AIR COMPRESSOR, IDLERGEAR, CONCEPT GEAR, FRONT CRANK SEAL, AND FRONT STRUCTURE FOUND AIR COMPRESSOR FAILURE DAMAGED TONE WHEEL BREAKING 3 TEETH FROM TONE WHEEL
DRILLED AND SPLIT CRANK ADAPTOR REMOVED FROM CRANK REMOVED TONE WHEEL WITH PRY BAR INSTALLED NEW DOWEL FOR TONE WHEEL ON CRANK SHAFT
INSTALLED NEW TONE WHEEL AFTER HEAT SOAKING FOR 3 HOURS
HEAT SOAKED CRANK ADAPTOR FOR 6 HOURS AND INSTALLED TO CRANK SHAFT

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MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:
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PAGE 5

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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

FOUND DAMAGE TO CONCEPT GEAR OF ENGINE REPLACED AS WELL TIMED ENGINE
ADJUSTED VALVE LASH AS ROCKER SHAFTS WERE REMOVED TO TIME ENGINE
REINSTALLED REMOVED COMPONETS AND RAN ENGINE TO TEMP WHEN BRINGING
UNIT BACK INTO SHOP CLUTCH ACTUATOR LEAKED ALL HYDRAULIC OIL OUT FROM
SLAVE CYLINDER WILL NEED TO BE REPLACED AS WELL
****
H** 010 CANADIAN MVI TRUCK
010-010-007 010 CANADIAN MVI TRUCK
17005 CTVI 336.00 336.00
PARTS: 0.00 LABOR: 336.00 OTHER: 0.00 TOTAL LINE H: 336.00
486594
PERFORMED MVI ON TANDEM DUMP TRUCK UNIT FAILS REPAIRS REQUIRED WORK
FLOWED IN REPAIRS
ALL MVI REPAIRS COMPLETED, DECALLED TRUCK
****
I** 023 CLUTCH ACTUATOR R&R
023-001-161 023 CLUTCH HYD ACTUATOR R&R
17005 CTRS 504.00 504.00
1 E17-1001 SERVO-CLUTCH, HYDRAULIC 590.30
PARTS: 590.30 LABOR: 504.00 OTHER: 0.00 TOTAL LINE I: 1094.30
486594 REMOVED HYDRAULIC AND AIR LINES FROM ACTUATOR REMOVED
ACTUATOR INSTALLED NEW ACTUATOR BLEED HYDRAULIC SYSTEM AND TESTED
OPERATION GOOD
****
J** 034 TROUBLESHOOT & REPAIR L/H LOW BEAM HEADLAMP NOT WORKING
034-TS 034 TROUBLESHOOT& REPAIR LOW BEAM HEADLAMP
17005 CTRS 50.40 50.40
1 H11B1 STANDARDCAPSULE 7.29
1 EHC1 E.H.C. 0.06 0.06 0.06
PARTS: 7.29 LABOR: 50.40 OTHER: 0.06 TOTAL LINE J: 57.75
486594 FOUND LOW BEAM BULB BURNT OUT REPLACED
****
K** 013 R3 WHEEL END BRAKE CLEVIS AND PINS RE&RE, WORN/EXCESSIVE
MOVEMENT

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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

```
    013-GEN 013 R3 WHEEL END BRAKE CLEVIS AND PINS
        RE&RE
         17005 CTRS                                              84.00      84.00
      1 GC3030CW CHAMBER-BRAKE 2.25" WELD CLEV
      2.5"STROKE                                                           153.44
PARTS:    153.44  LABOR:     84.00  OTHER:       0.00  TOTAL LINE K:       237.44
 486594 UNIT HAS WELDED CLEVIS'S HAD TO REPLACE COMPLETE BRAKE POT
 USED SUPPLIED PIN ADJUSTED BRAKE CHECKED FOR AIR LEAKS GOOD
          ***********************************************
L** 013 L3 BRAKE DRUM & SHOES R&R
CAUSE: L2 wheel end brake fails for excessive cam rotations
    013-001-023 013 L3 BRAKE DRUM & SHOES R&R
         17005 CTRS                                             168.00     168.00
      1 WK4707Q-23KW MeritQStyleValueWhlKit                                 74.71
      1 PPP2A100 BRAKEDRUM                                                  97.27
PARTS:    171.98  LABOR:    168.00  OTHER:       0.00  TOTAL LINE L:       339.98
 486594 L2 wheel end brake fails for excessive cam rotations RELINED
 L2 WHEEL END USED NEW DRUM INSTALLED TORQUE TAG
          ***********************************************
M** 001 TROUBLESHOOT & REPAIR -AIR FLOW THROUGH VENTS VERY LOW
    001-GEN 001 TROUBLESHOOT & REPAIR -AIR FLOW LOW
         17005 CTRS                                              75.60      75.60
      1 PPP2H001 CABINAIRFILTER                                             20.42
      1 PPP2H002 CABINAIRFILTER                                             16.82
PARTS:     37.24  LABOR:     75.60  OTHER:       0.00  TOTAL LINE M:       112.84
 486594 FOUND HVAC FILTERS PLUGGED SOLID REPLACED FILTERS
          ***********************************************
N** 013 REPLACE L2 INSIDE TIRE WORN PAST WEAR BARS
    013-004-027 013 SUBLET REPLACE L2 INSIDE TIRE
        WORN PAST WEAR BARS
           99 CTRS                                                0.00       0.00
PARTS:      0.00  LABOR:      0.00  OTHER:       0.00  TOTAL LINE N:         0.00
 486594 CUSTOMER DECLINED
          ***********************************************
```

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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

LOT LOCATION:
CUSTOMER #: 170528
UNIT# 139 Engine Hrs:
CIVIL-X CONTRACTING (BC) LTD
*** Invoices Emailed ***
PO BOX 26142
WEST KELOWNA, BC V4T 2G3
HOME:250-862-7379 CONT:250-767-6747
BUS: 250-767-6747 CELL:250-878-7740

9963KLS

INVOICE

INLAND

2485 Ross Road, West Kelowna, BC V1Z 1M2
Main: 250-769-2933 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: 17001 Raymond Bruneau

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	18	KENWORTH T880	1NKZL40X4JJ989711		486594/486594	J98971

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27APR17 DD			07:24 26MAY24	139	0.00	COUPON	28MAY24

R.O. OPENED	READY	OPTIONS:
07:24 09MAY24	11:11 28MAY24	ENG:79957861 TRN:FULLER_RTLO18918B_18-SPEED_SUPE AXL:FOR04186200 1)CUM-ISX-79957861 2)FUL (More...)

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
SHOP SUPPLIES			499.99
Rear Structure Quote			

GST	1426.75
PST	1997.46

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.

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Authorized Signatory of Customer ____________________ Date ____________________

DESCRIPTION	TOTALS
LABOUR AMOUNT	12231.00
PARTS AMOUNT	15691.53
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	110.00
MISC. CHARGES	502.51
TOTAL CHARGES	28535.04
LESS INSURANCE	65.00
SALES TAX	3424.21
PLEASE PAY THIS AMOUNT	31894.25

CUSTOMER COPY