



RUSH TRUCK CENTER, BOISE  
INTERNATIONAL  
770 AMITY ROAD  
BOISE ID 83705-5403 US  
208-342-7711

INVOICE DATE  
03/31/2022 12:05:14MST  
INVOICE NUMBER/ACCT DOC NUMBER  
3027168579  
CUSTOMER NO. BRANCH  
575162 2201  
PAGE:1 of 03

\*\*\* www.rushtruckleasing.com \*\*\*  
\*\*\* www.rushtruckcenters.com \*\*\*

KEYWEST LOGISTICS  
2805 EAGLE TRACE TER  
SOLD RICHMOND VA 23223-1186  
TO : US

Service Invoice

RUSH TRUCK CENTER, BOISE  
INTERNATIONAL  
SHIP 770 AMITY ROAD  
TO : BOISE ID 83705-5403 US  
208-342-7711

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER, EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW; RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX, PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
Need	34273161	804-484-2540	67630-Joshua Butler	

Cust Unit # J26 License #  
Phone # 804-484-2540 Contact #  
COMPLETION DATE:  
RTL UNIT: YEAR: 2016 MAKE/MODEL: INTERNATIONAL/PROSTAR: IH  
SERIAL: 3HSDJSNRXGN226685 MILEAGE: 720,009  
Date in Service.... Front Diff Model...  
Engine Make/Model... INTERNATIONAL/ Front Diff Serial...  
Engine Serial No... Rear Diff Model...  
Trans Model... / Rear Diff Serial... #153

Job 1 PERFORM STAGE 1 XPRESS CHECK

WENT TO REPLACE FAN CLUTCH AND FOUND FAN DRIVE IS COMPLETELY SEIZED. IT ALSO CONTACTED FRONT DAMPNER PULLEY CAUSING THE OUTER EDGE TO FOLD OVER INTO WHERE THE BELT RIDES. ALSO FAN DRIVE PULLEY CONTACTED FRONT DAMPNER CAUSING MAKING CHUNKS MISSING OFF OF IT. CHECKED FAN BELT TENSIONER AND IDLER PULLEY THEY BOTH HAVE BELT DEBRIS INSIDE OF THEM THEY WILL BOTH NEED TO BE REPLACED AS WELL AS BOTH BELTS. PUT REQUEST IN FOR PARTS.  
(Tech 12215 on 2022-03-24 at 15:24:18)

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per Extension
			LABOR SUBTOTAL:	310.00	
			PARTS SUBTOTAL:	0.00	
			MISC SUBTOTAL:	0.00	
			COUPON SUBTOTAL:		
			EPA FEE SUBTOTAL:	0.00	
			SHOP SUPPLIES FEE:	0.00	
			MACHINE CHARGE:	45.00	
			JOB SUBTOTAL:	355.00	

Employee(s) on above job : 00012215,

Job 5 FAN DRIVE HUB CONVERSION

C: FAN HUB  
C: PULLED TRUCK IN DRAINED COOLANT AND RECOVERED REFRIDGERANT. REMOVED COOLING PACKAGE AND FAN. REMOVED FAN HUB AND VIBRATION DAMPER. SEPERATED PULLEY FROM DAMPER WAITING ON PARTS.  
INSTALLED NEW PULLEY ON DAMPER AND TORQUED BOLTS TO 33 FT LBS.  
INSTALLED DAMPER TORQUED TO 111 FT LBS AND 90 DEGREES. INSTALLED BRACKET, TENSIONER, IDLER, FAN DRIVE, AIR LINE, FAN PULLEY AND TORQUED ALL TO SPEC. INSTALLED BELTS. INSTALLED NEW FAN BLADE ON NEW FAN CLUTCH. INSTALLED COOLING PACKAGE AND FAN CLUTCH. RESEALED AC LINES I REMOVED PUT SYSTEM IN A VACUUM THEN RECHARGED. FILLED COOLING SYSTEM. RAN TRUCK CHECKED TRANNY OIL. FULL. STEAMWASHED. TEST DROVE TRUCK IS

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

Customer or Customer's Agent X

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS  
Due on Receipt



RUSH TRUCK CENTER, BOISE  
 INTERNATIONAL  
 770 AMITY ROAD  
 BOISE ID 83705-5403 US  
 208-342-7711

\*\*\* www.rushtruckleasing.com \*\*\*  
 \*\*\* www.rushtruckcenters.com \*\*\*

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03/31/2022 17:05:14MST	
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CUSTOMER NO.	BRANCH
575162	2201
PAGE:2 of 03	

KEYWEST LOGISTICS  
 2805 EAGLE TRACE TER  
 SOLD RICHMOND VA 23223-1186  
 TO : US

Service Invoice

RUSH TRUCK CENTER, BOISE  
 INTERNATIONAL  
 SHIP 770 AMITY ROAD  
 TO : BOISE ID 83705-5403 US  
 208-342-7711

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
Need	34273161	804-484-2540	67630-Joshua Butler	

GOOD TO GO.

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
1.000	EA	2514165C94:IH	FAN,KIT, FAN DRIVE, RETROFIT 2		1686.00	EA	1686.00
1.000	EA	FREIGHT	Line 70		125.00	EA	125.00
2.000	EA	3557856C1:IH	CLAMP HEAT EXCHANGER		39.30	EA	78.60
1.000	EA	1846481C92:IH	SENSOR, PRESSURE ASM		69.73	EA	69.73
1.000	EA	ZSH550022522D-GAL:ISL	RED ANTIFREEZE		12.25	EA	12.25
LABOR SUBTOTAL:					1317.50		
PARTS SUBTOTAL:					1971.58		
MISC SUBTOTAL:					0.00		
COUPON SUBTOTAL:					0.00		
EPA FEE SUBTOTAL:					0.00		
SHOP SUPPLIES FEE:					65.88		
MACHINE CHARGE:					0.00		
JOB SUBTOTAL:					3354.96		

Employee(s) on above job : 00018166,

REMIT TO:

Rush Administrative Services

Rush Enterprises, Inc.

P.O. Box 34630

San Antonio, Tx. 78265-4630

*TOTAL LABOR:	1627.50
*TOTAL PARTS:	1971.58
*TOTAL MISC.:	0.00
*TOTAL COUPON.:	0.00
*TOTAL EPA.:	0.00
*TOTAL SHOP.:	65.88
*TOTAL MACHINE:	45.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
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CONTINUED

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TERMS  
 Due on Receipt

Customer or Customer's Agent X



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 INTERNATIONAL  
 770 AMITY ROAD  
 BOISE ID 83705-5403 US

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CUSTOMER-FO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
Need	34273161	804-484-2540	67630-Joshua Butler	

RUSH TRK CTR BOISE  
 770 WEST AMITY RD  
 BOISE ID 83705

03/31/2022 16:06

Card #  
 SEQ #:  
 Batch #:  
 Trans #:  
 Approval Code:  
 Entry Method:  
 Mode:

Product	Qty	Price	Amount
G. Auto Merch			\$3828.26
<b>SALE AMOUNT</b>			<b>\$3828.26</b>

THANK YOU

CUSTOMER COPY

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
3709.96	TAXABLE/ID	118.30	3828.26

Customer or Customer's Agent X

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TERMS  
 Due on Receipt

We Dare You to Compare



SAPP BROS SERVICE CENTERS

We Will Save You Money!

PERU, IL  
3130 MAY RD  
I-80 EXIT 73  
PERU, IL 61354

INVOICE #: 2140074938

PAGE: 1

815/224-3900

WORKSTATION: G574214005

CUSTOMER: KEY WEST  
0000001 #103 - 20795 LANGLEY BYPA  
PERU, IL 61354

VEHICLE: 2016 INTERNATIONAL PROSTAR  
LICENSE: 29025P IL MILEAGE: 1034944  
VIN: GN226685  
Fleet ID 153

SALESMAN: 14025

INVOICE DATE: 08/19/21

TERMS: PAYMENT ON DELIVERY

PRODUCT	MECHANIC	QUANTITY	PRICE	LIST	EXTENSION
*** WATER PUMP 3007644C94 *** ZZZOSP		1.00	1090.28		1090.28
STRAP KIT, U-JOINT, SPL250 NEAN2507018X		1	30.99	30.99	30.99
ROTELLA ELC COOLANT/AF 50/50 RED SHE9404206021		12	15.99	15.99	191.88
MECHANICAL REPAIR- STANDARD L0100	14206	3.00	115.00	115.00	345.00
REMOVE WATER PUMP INSTALL NEW. TORQUE BOLTS REFILL WITH COOLANT RUN TRUCK TO TEMP. CHECK LEAKS NONE DETECTED INSTALL NEW STRAP KIT AT INPUT FRONT DIFF TIGHTEN STEPS. BOLTS LEFT LOOSE. (JJ)					
SHOP SUPPLIES SS			32.05		32.05
TOTAL MERCHANDISE:					1313.15
TOTAL LABOR:					345.00
TOTAL MISCELLANEOUS:					32.05
SALES TAX:					100.89
INVOICE TOTAL:					1791.09
VISA/MAST/DISC/AMEX					1791.09

\*\*\*\*\*  
Thank you for being our guest here at your Sapp Bros Service Center!  
NOTICE: Serviced lug nuts must be retorqued after 50 miles  
\*\*\*\*\*

\$2238.86 CAD  
+ 4%  
= 2328.42 CAD

Customer Signature : \_\_\_\_\_  
Printed Name: \_\_\_\_\_

I-215 & Exit 21 SALT LAKE CITY, UT 801-977-3900	I-80 & Exit 370 CHEYENNE, WY 800-788-4671	I-70 & 270, Exit 278 COMMERCE CITY, CO 303-289-3930	I-80 & Exit 440 OMAHA, NE 800-EXIT 440	I-70 & HWY 77 Exit 295 JUNCTION CITY, KS 785-238-1600	27604 SW Outer Road. HARRISONVILLE, MO 816-442-2395	I-80 & Exit 1-B COUNCIL BLUFFS, IA 800-308-7818	I-29 & Highway #2 PERCIVAL, IA 712-382-1101	I-80 & Exit 73 PERU, IL 800-738-3910	I-80 & Exit 120 CLEARFIELD, PA 800-211-8589
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10 LOCATIONS to Serve You!

# INTERSTATE TRUCK CENTER



2110 S. Sinclair Ave • P.O. Box 6463 • Stockton, CA 95206  
 Office: (209) 944-5821 • Fax: (209) 942-2182  
 Toll Free: (888) 664-4495



Invoice: **0140S53673**  
 Date / Hour: 7/27/2021 2:56:26PM  
 Repair Order: 53673  
 Customer: 00100  
 Branch: 1  
 Total Invoice: \$ 1,122.70  
 \*\*\*COD\*\*\*

Page 1 of 1

## WARNING

We stock and sell some products that may contain substances such as lead in lead/acid batteries and Petroleum based products that are known to the State of California to cause cancer and birth defects. For more information go to: [www.P65Warnings.ca.gov/vehicle-repair](http://www.P65Warnings.ca.gov/vehicle-repair)

**Bill To:** MISC CASH CUSTOMER  
 2110 S. SINCLAIR  
 STOCKTON, CA 95206

**Ship To:** KEY WEST EXPRESS LTD  
 103 - 20530 LANGLEY BYPA  
 LANGLEY, BC

Customer P/O:	jdaviess	INTERNAL	Orig R/O: 0	Completion Date: 7/27/2021
<b>Unit Number: 153</b>	<b>Model Year: 2016</b>	<b>Make/Model: International PROSTAR</b>		
<b>Type: TRACTOR</b>	<b>VIN: 3HSDJSNRXGN226685</b>	<b>Meter: 633532 Miles</b>		
		<b>ECM Reading: 15501</b>		

**Task: 1 1212002 DIAGNOSE CHECK ENGINE LIGHT Department: Service**

**Complaint:** Customer reports the check engine light is on. Check and advise.

**Cause:** found all private datalink components faults active. t/s checked datalink no issues. checked power and ground found power dropped out. traced to aft pdc. found corroded terminals and relays.

**Correction:** replaced terminals and relays drove in yard no issues made clean health report

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Ssupplies	Shop Supplies		1.0	\$81.12	\$81.12
	HAZARDOUS	HAZ MAT FEE		1.0	\$20.28	\$20.28

**Detail Tax Info:**

CALIFORNIA SALES TAX	\$5.88
CITY OF STOCKTON	\$0.00
CITY OF STOCKTON 1.75%	\$1.42
<b>Total:</b>	<b>\$7.30</b>

<b>Total Parts:</b>	<b>\$0.00</b>
<b>Total Labor:</b>	<b>\$1,014.00</b>
<b>Total Miscellaneous:</b>	<b>\$101.40</b>
<b>Invoice Subtotal:</b>	<b>\$1,115.40</b>
<b>Total Tax:</b>	<b>\$7.30</b>
<b>Total Invoice:</b>	<b>\$1,122.70</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
COD	Net 30	8/26/2021

(+4%)  
 \$ 1160.02

We agree to pay this invoice on or before the 10th of the month following the date of purchase. We understand that a 1.5% per month service charge is to be added to all delinquent invoices. this is an annual rate of 18%. Service charges are assessed and added to the statement and become part of the principal obligation to Interstate Truck Center/Valley Peterbilt. In the event it becomes necessary for Interstate Truck Center/Valley Peterbilt to incur any collection costs or if suit is filed to collect under this agreement, the undersigned promises to pay such additional costs of collection and costs of suit, including legal fees. Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressly disclaims all warranties, either express or implied, including any warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law. All Special order and non-stocking parts are non-refundable.

\*\*\*\*\* TO RECEIVE FULL CORE CREDIT ALL CORES MUST BE CLEAN AND DRAINED OF FLUIDS\*\*\*\*  
 \*\*\*\*\*NO RETURN ON ELECTRICAL AND SPECIAL ORDER PARTS\*\*\*\*\*  
 \*\*\*\*\*ALL OTHER PARTS SUBJECT TO 20% RESTOCKING FEE\*\*\*\*\*

X \_\_\_\_\_



20071 Industrial Ave  
 Langley, BC V3A 4K6  
 Phone # 604 534 4144 Fax # 604 534 2236  
 www.fraservalleyrad.com

# Invoice

Date	Invoice #
2021-07-20	112281

Invoice To:
Key West Express Ltd 20795 Langley Bypass Langley, BC V3A 5E8

Ship To:
Richard Truck 153

Clerk	Tech
JH	Dan

**We are here for all your cooling system  
 and air conditioning needs!**

P.O. No.	Terms
2021-603	Net 30

Item	Quantity	Description	List	Net (Ea)	Amount
Parts		SN 4720 A/C compressor		695.00	695.00
Parts		1413011 drier		595.00	595.00
Parts		2 expansion valve 1813012		100.00	100.00
Parts		48 ozs R134A		108.00	108.00
Parts		2 ozs PA G oil		8.00	8.00
Parts		.25 ozs dye		7.50	7.50
Parts		10 O-rings		35.00	35.00
Labour		re and re compressor, change drier and expansion valve.		700.00	700.00
Shop Supplies		Nitrogen test, vacuum and charge A/C		5.00%	35.00
Haz Mat		Shop Supplies		5.00	5.00

PST #
# BC04806-002

GST/HST No. 101881886

GST@5.0%  
 Total Tax

### Sales Tax Summary

114.43  
 114.43

Received by:

**WARRANTY VALID ONLY ON PRESENTATION OF INVOICE**

<b>Total</b>	<b>\$2,402.93</b>
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Clerk	Cash	Cheque	Charge	On Acct	Mdse. Ret'd	Mdse. Wholesale
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\$2288.50



Harbour International Trucks Ltd.  
 19880 - 96th AVENUE, LANGLEY, BC V1M 0B8  
 PHONE: (604) 888-2888 FAX: (604) 888-2879  
 www.harbourint.ca

GST VENDOR # 105646558RT0001

DATE ENTERED 24 JUN 20	YOUR ORDER NO. 2020-362	DATE SHIPPED 26 JUN 20	INVOICE DATE 26 JUN 20	INVOICE NUMBER 303185HX1
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S O L D T O ACCOUNT NO. RE20796  
 KEY WEST EXPRESS XXX  
 KEY WEST EXPRESS  
 #103-20795 LANGLEY BYPASS  
 LANGLEY, BC V3A 5E8

S H I P T O PAGE 1 OF 1  
 KEY WEST EXPRESS XXX  
 #103-20795 LANGLEY BYPASS  
 LANGLEY, BC V3A 5E8

#153

SHIP VIA DEL	SLSM 33	P.S.T. EXEMPT NO.	TERMS NET 30 DAYS	F.O.B. POINT LANGLEY BC
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ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0	8888	2514538C91	MANIFOLD, KIT, EXHAUS	303.21	303.21
					CSR Dayna PO# 2020-362		
					GST 5 PERCENT	15.16	



Customer Invoice

NO PARTS RETURNED AFTER 30 DAYS ALL RETURNS SUBJECT TO RESTOCKING CHG NO OPEN KITS ACCEPTED. ALL CORES ARE SUBJECT TO INSPECTION AND CHARGEBACK THANK-YOU FOR YOUR BUSINESS! CUSTOMER'S SIGNATURE X	PARTS	303.21
	FREIGHT	0.00
	SALES TAXES	15.16
	<b>TOTAL</b>	<b>\$318.37</b>

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.  
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.  
 NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

**DISCLAIMER OF WARRANTIES**

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

CUSTOMER COPY



Harbour International Trucks Ltd.  
 19880 - 96th AVENUE, LANGLEY, BC V1M 0B8  
 PHONE: (604) 888-2888 FAX: (604) 888-2879  
 www.harbourint.ca

GST VENDOR # 105646558RT0001

DATE ENTERED 06 JUL 20	YOUR ORDER NO. 2020-374	DATE SHIPPED 07 JUL 20	INVOICE DATE 07 JUL 20	INVOICE NUMBER 303898H
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S O L D T O	ACCOUNT NO. RE20796 KEY WEST EXPRESS XXX KEY WEST EXPRESS #103-20795 LANGLEY BYPASS LANGLEY, BC V3A 5E8	S H I P T O	PAGE 1 OF 1 KEY WEST EXPRESS XXX #103-20795 LANGLEY BYPASS LANGLEY, BC V3A 5E8	#153
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SHIP VIA DEL	SLSM <sub>33</sub>	P.S.T. EXEMPT NO.	TERMS NET 30 DAYS	F.O.B. POINT LANGLEY BC
-----------------	--------------------	-------------------	----------------------	----------------------------

ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0	8888	C0154SA	DPF 2510616C91 50110 Aftermarket, Ontario, 1 week by ground Air Freight \$200	2449.92	2449.92
			GN226685 CSR Dayna				
				AIR FRT IN	200.00		
				GST 5 PERCENT		132.50	



Customer Invoice

NO PARTS RETURNED AFTER 30 DAYS ALL RETURNS SUBJECT TO RESTOCKING CHG NO OPEN KITS ACCEPTED. ALL CORES ARE SUBJECT TO INSPECTION AND CHARGEBACK THANK-YOU FOR YOUR BUSINESS! CUSTOMER'S SIGNATURE X	PARTS	2,449.92
	FREIGHT	200.00
	SALES TAXES	132.50
	<b>TOTAL</b>	<b>\$2,782.42</b>

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.  
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.  
 NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

**DISCLAIMER OF WARRANTIES**

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

**CUSTOMER COPY**

CUSTOMER #: RE20796  
 UNIT# 153  
 KEY WEST EXPRESS  
 KEY WEST EXPRESS  
 #103-20795 LANGLEY BYPASS  
 LANGLEY, BC V3A 5E8  
 HOME: 604-539-1700 CONT: 604-539-1700  
 BUS: 604-539-1700 CELL:

INVOICE #

616636

\*INVOICE\*

DUPLICATE 2  
 PAGE 1



19880 - 96th AVENUE, LANGLEY, BC V1M 0B8  
 PHONE: (604) 888-2888 FAX: (604) 888-3777  
 www.harbourint.ca

SERVICE ADVISOR: 30 Roberta Banci #153

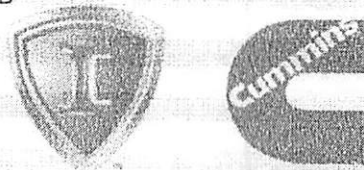
UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/OUT	TAG
153	16	INTERNATIONAL PROSTA	3HSDJSNRXGN226685	29025P	834353/834353	T7580
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
05JAN16	DE22JUN15		17:00 04SEP20	-	0.00 CASH	02SEP20
R.O. OPENED	READY	OPTIONS: SOLD-STK:GN226685 ENG:124KM2Y4403634				
07JUL20	02SEP20	TRN:S0886706 AXL:2.47 3)NAV N13 SCR 475HP EPA 10'				
		4)U/S+ F-17E316B-LSE 5)MT-40-14X-4CAR/15131762/47				
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A CHECK AND REPORT ON COOLANT IN EXHAUST SYSTEM - ATTACHED ARE COPIES OF WORK PERFORMED REGARDING COOLANT CONCERN

CAUSE:

A12-2117U-20 DIAG, VISUAL INSPECTIONS

- 489 WPOL (N/C)
- 499 WPOL (N/C)
- 5112 WPOL (N/C)
- 510 WPOL (N/C)
- 425 WPOL (N/C)
- 1 5011073R91 HEAD, KIT, I745 CYLINDER HEAD R CORE CHARGE W (N/C)
- 1 2515548C91 GSKT SET, KIT, CYLINDER HEAD I- (N/C)
- 1 7093651C91 RETAINER, KIT, COOLANT PIPE SEA (N/C)
- 1 2514169C91 CLAMP, KIT, V-BAND CLAMP (N/C)
- 1 7095602C1 TUBE, ASSY TURBO OIL SUPPLY (N/C)
- 1 5011254R91 PURIMUFL, INLET, REMAN DPF MODU CORE CHARGE W (N/C)
- 1 5011031R91 FILTER, REMAN, N13 DPF HORIZONT CORE CHARGE W (N/C)
- 2 2880215 GASKET, AFM DEVICE (N/C)
- 1 2866337 GASKET, AFM DEVICE (N/C)
- 2 3006707C1 BOLT HEX FLANGE M8 X 45 B16 (N/C)
- 2 62902010277 STUD M10X45-SD HWF (N/C)
- 1 3014373C1 TUBE EXTENSION DIA 20.8 X 16 (N/C)
- 1 3014372C1 TUBE EXTENSION DIA 38 X 32 (N/C)
- 1 3006956C2 SEAL OIL MODULE (N/C)
- 1 62039010402 GASKET, 13L CYLINDER HEAD (N/C)
- 1 3013488C1 GASKET, INTAKE THROTTLE (N/C)
- 5 3005694C1 BOLT HEX FLANGE M10 X 55 (N/C)
- 1 1830858C1 GASKET LIQUID (N/C)
- 4 0656630106 RING, SEAL 14.7X22 (N/C)
- 6 1817812C1 BOLT M8X16-10.9 HEX FLANGE (N/C)
- 1 1836550C1 RING O #210 (N/C)
- 3 1817953C1 BOLT M6 X 1.0 X 16MM HEX FLANG (N/C)



*Thank you!*  
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X

PARTS & SERVICE HOURS

MONDAY - FRIDAY  
 7:00 AM - 12:00 MIDNIGHT  
 SATURDAY  
 7:00 AM - 3:30 PM  
 TEL.: (604) 888-2888  
 FAX: (604) 888-3777

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

GST # 105646558RT0001

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CUSTOMER #: RE20796  
 UNIT# 153  
 KEY WEST EXPRESS  
 KEY WEST EXPRESS  
 #103-20795 LANGLEY BYPASS  
 LANGLEY, BC V3A 5E8  
 HOME: 604-539-1700 CONT: 604-539-1700  
 BUS: 604-539-1700 CELL:

INVOICE #

616636

\*INVOICE\*



19880 - 96th AVENUE, LANGLEY, BC V1M 0B8  
 PHONE: (604) 888-2888 FAX: (604) 888-3777  
 www.harbourint.ca

DUPLICATE 2  
 PAGE 2

SERVICE ADVISOR: 30 Roberta Banci

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/OUT	TAG
153	16	INTERNATIONAL PROSTA	3HSDJSNRXGN226685	29025P	834353/834353	T7580
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
05JAN16	DD22JUN15		17:00 04SEP20	-	0.00 CASH	02SEP20
R.O. OPENED		READY	OPTIONS:			
07JUL20		02SEP20	SOLD-STK:GN226685 ENG:124KM2Y4403634 TRN:S0886706 AXL:2.47 3)NAV N13 SCR 475HP EPA 10' 4)U/S+ F-17E316B-LSE 5)MT-40-14X-4CAR/15131762/47			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
12	FLTUEL	C5050GCD	UELC	FLEETRITE UELC 5050 GAL			(N/C)
12	ENVC01	ECO-FEE	4L COOLANT JUG				(N/C)
1	FLTUEL	C5050GCD	UELC	FLEETRITE UELC 5050 GAL			(N/C)
1	ENVC01	ECO-FEE	4L COOLANT JUG				(N/C)
2	2880213	CLAMP,V	BAND				(N/C)
2	3621545C1	CLAMP EXHAUST PIPE	CLAMP 5.0				(N/C)
1	2866337	GASKET, AFM	DEVICE				(N/C)
2	3998695C1	STRAP, MUFFLER	SUPT				(N/C)
2	3998694C1	STRAP, MUFFLER	SUPT				(N/C)
2	2871863	CLAMP,V	BAND				(N/C)
A12-6892	UT-1	EGR COOLER, PRESSURE TEST					(N/C)
		489 WPOL					(N/C)
R16-1002A		AERODYNAMIC CHASSIS SKIRTING, REMOVAL FOR ACCESS					(N/C)
		499 WPOL					(N/C)
R12-1342	UT	CYLINDER HEAD OR REPLACE GASKET, R & R AND/OR REPLACE					(N/C)
		499 WPOL					(N/C)
R12-1342	UT-1	CYLINDER HEAD, PARTS TRANSFER					(N/C)
		499 WPOL					(N/C)
R12-1342	UT-4	CYLINDER SLEEVE PROTRUSION, MEASURE					(N/C)
		499 WPOL					(N/C)
A18-1858	UT	CATALYST (SCR) ASSEMBLY, REMOVE & REINSTALL					(N/C)
		499 WPOL					(N/C)
A12-1859	UT	DIESEL OXIDATION CATALYST (DOC), REPLACE					(N/C)
		499 WPOL					(N/C)
A12-7235	UT	DIESEL PARTICULATE FILTER (DPF) R & R AND/OR REPLACE					(N/C)
		499 WPOL					(N/C)
A12-2055	UT	DIAG, (DPF) REGENERATION PROCEDURE					(N/C)
		499 WPOL					(N/C)
R12-2205	U	AFT DIAG, ROADTEST SNAPSHOT AND DATA					(N/C)

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

GST # 105646558RT0001

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 #103-20795 LANGLEY BYPASS  
 LANGLEY, BC V3A 5E8  
 HOME: 604-539-1700 CONT: 604-539-1700  
 BUS: 604-539-1700 CELL:

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\* INVOICE \*

DUPLICATE 2  
 PAGE 3



19880 - 96th AVENUE, LANGLEY, BC V1M 0B8  
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 www.harbourint.ca

SERVICE ADVISOR: 30 Roberta Banci

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/OUT	TAG	
153	16	INTERNATIONAL PROSTA	3HSDJSNRXGN226685	29025P	834353/834353	T7580	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE	
05JAN16	DD22JUN15		17:00 04SEP20	-	0.00 CASH	02SEP20	
R.O. OPENED	READY	OPTIONS: SOLD-STK:GN226685 ENG:124KM2Y4403634					
07JUL20	02SEP20	TRN:S0886706 AXL:2.47 3)NAV N13 SCR 475HP EPA 10'					
4)U/S+ F-17E316B-LSE 5)MT-40-14X-4CAR/15131762/47							
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

ANALYSIS

499	WPOL						(N/C)
A12-3015	DISABLE VEHICLE TOW-IN, ALLOWANCE						(N/C)
499	WPOL						(N/C)
A12-2132	UT DIAG, COOLANT IN EXHAUST INSPECTION						(N/C)
499	WPOL						(N/C)
A12-1213A-20	ENGINE BEARING, INSPECTION						(N/C)
499	WPOL						(N/C)
A99-T1	TEST EGR COOLER HOT						(N/C)
499	WPOL						(N/C)
A99-T1	ROADTESTED AND RECHECK FOR LEAKS						(N/C)
499	WPOL						(N/C)
12-0000	ENGINE & RADIATOR						(N/C)
499	IWAR						(N/C)
12-0000	ENGINE & RADIATOR						(N/C)
499	IRW						(N/C)
489	IRW						(N/C)
5112	IRW						(N/C)
510	IRW						(N/C)
425	IRW						(N/C)

FC: PART#: COUNT:  
 CLAIM TYPE:  
 AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

834353

Remove dog house. Drain coolant. Remove egr cooler. Hook up pressure test kit.

Pressure test egr cooler as per manual. Could not find any internal leak. Its got a external exh. leak (marked on cooler)

489- Put all the parts inside cab. Towed truck out. 5112 - Assist towing

Note- Parking brakes wont hold.

489- July 22nd - Pressure test egr cooler in hot water tank as per

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SERVICE ADVISOR: 30 Roberta Banci

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07JUL20	02SEP20	SOLD-STK:GN226685 ENG:124KM2Y4403634 TRN:S0886706 AXL:2.47 3)NAV N13 SCR 475HP EPA 10' 4)U/S+ F-17E316B-LSE 5)MT-40-14X-4CAR/15131762/47					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

navistar. no leaks  
 499-- Aug 11th-- tow the Dead truck ( no coolant , no air, air brakes not working , all batteries disconnected, DPF, Doc and SCR are out, EGR cooler is removed. Truck will not start). Tow the truck into shop . Take pictures inside the cab, both batteries packs and the engine.  
 499--Aug 12th-- remove engine head. inspect the head and other parts.  
 499--Aug 13th-- fully inspect the head. do liner projection measurement test.(passed) Do engine brake assemblies inspect and check. On the rear brake assembly the master piston roller is spalling + the resistance check of the engine brake solenoid is lower that 8.7 ohm 3 of of 5 tests. It is fail. (the Spec. is 8.7 -10 ohm) on the front brake assembly, the master piston have some minor wear , but the resistance check of the engine brake solenoid is 8.7 ohm .( test it 3 times, have same result). quote parts as needed. get the new engine head out. remove the cam idle gear, exhaust manifold, turbo to the new head. return the old cracked head as core. clean up the head gasket area. measure the engine piston to the top of engine block projection. they are all good. no bent piston rods.  
 499--Aug 17th-- install camshaft and bearings. install all high pressure fuel lines and injectors. install engine head. assembled DPF, DOC, SCR & all new parts ready for the Aftertreatment job.  
 499--Aug 18th-- torque all the head bolts as manual. install the rocket shaft. start adjusting valve.  
 499--Aug 18th-- adjust intake valve , exhaust valve and the engine brake( because the 2 rocker shaft units , one engine brake bracket and cam shaft are replaced.) re-use both upper and lower cover cover gasket. re re the power steering cooler pipe (on the bottom of rad ) per customer request.  
 499--Aug 26th-- install the ECM and ECM bracket( need to repair the rear lower ECM plug . put everything back together on the engine. need tie up the wiring and hoses. ready to coolant in, and test for leak.  
 510- put coolant in. run and checked. installed dog house and

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DUPLICATE 2  
 PAGE 5

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UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/OUT	TAG	
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4)U/S+ F-17E316B-LSE 5)MT-40-14X-4CAR/15131762/47							
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

interior. installed air filter. run on regen. and installed fairing.  
 and fenders. need road test.  
 #425 Top off engine oil and took for test drive no codes. Check  
 over no leaks.

**B INSTALL TURBO ACTUATOR C CLIP**

20-0000 INSTALLED TURBO ACTUATOR  
 499 CP

PARTS: 0.00 LABOR: 738.00 OTHER: 0.00 TOTAL LINE B: 738.00

**C PLEASE SEND ESTIMATE OF REPAIRS REQUIRED AND INCLUDE REPLACING DOC AND DPF - SEE EMAIL ATTACHED**

20-0000 MISCELLANEOUS REPAIRS  
 99 CP

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

**D BILL - 604-649-3416 BILL@KEYWESTEXPRESS.CA**

12-0000 ENGINE & RADIATOR  
 99 CP  
 499 CP

1	1875838C91	SENSOR, CACOT AND IMT	152.11	125.89	125.89
1	TXT126870219	CONNECTOR	13.50	13.50	13.50
3	TXT123870223	PIGTAIL	7.65	7.65	22.95
1	3007628C93	HOUSING ASSY, ENGINE BRAKE	2104.48	2011.95	2011.95
1	3016477C1	CAMSHAFT, ASSEMBLY, ENGINE CAMS	350.01	319.20	319.20
1	3004713C92	BEARING, KIT CAMSHAFT BEARING	152.50	143.41	143.41
2	62042006057	ARM, AMR ASSY ROCKER INTAKE & E	81.33	74.18	148.36
1	3007498C94	FILTER, KIT, OIL FILTER	142.50	108.28	108.28
1	FLT12	FILTER ENVIRO FEE	-0.70	-0.70	-0.70
1	2512067C91	BREATHER, KIT, BREATHER HOUSING	1.25	1.25	1.25
		CORE CHARGE	1005.25	961.05	961.05
1	2514206C92	COOLER, KIT, EGR COOLER I745	2191.76	2095.38	2095.38

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4)U/S+ F-17E316B-LSE 5)MT-40-14X-4CAR/15131762/47						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
				CORE CHARGE C		846.00	846.00
				EDMONTON			
				-1 2512067C91 CORE RETURN	84.60	84.60	-84.60
				-1 2514206C92 CORE RETURN	846.00	846.00	-846.00
				1 N226-050BR TEE	6.74	6.74	6.74
				1 N400-050-050 BARB FITTING	2.18	2.18	2.18
				2 N400-075-050 BARB FITTING	2.54	2.54	5.08
				2 1881092C1 RETAINER HARNESS FIR ZIP	5.81	5.24	10.48
				4 313 BRAKE KLEEN	4.45	2.18	8.72
				4 ENVAER AEROSOL SPRAY CANS	0.15	0.15	0.60
				4 313 BRAKE KLEEN	4.45	2.18	8.72
				4 ENVAER AEROSOL SPRAY CANS	0.15	0.15	0.60
				3 313 BRAKE KLEEN	4.45	2.18	6.54
				3 ENVAER AEROSOL SPRAY CANS	0.15	0.15	0.45
				2 313 BRAKE KLEEN	4.45	2.18	4.36
				2 ENVAER AEROSOL SPRAY CANS	0.15	0.15	0.30
				30 ZBJD8360193 TIE WRAP, TIE- WRAP 8 BLK	0.08	0.05	1.50
				30 ZBJD8360213 TIE WRAP, STANDARD TIE WRAP- 11	0.15	0.09	2.70
				12 ZBJD8360193 TIE WRAP, TIE- WRAP 8 BLK	0.08	0.05	0.60
				12 ZBJD8360293 TIE HD, HEAVY DUTY TIE WRAP- 15	0.32	0.20	2.40
				12 ZBJD8360253 TIE WRAP, TIE- WRAP 15 1/2 BLK	0.20	0.12	1.44
				1 ZBJD836021 TIE WRAP, TIE- WRAP 11 3/4 BLK	12.88	7.83	7.83
				4 ZBJD8360293 TIE HD, HEAVY DUTY TIE WRAP- 15	0.32	0.20	0.80
				16 ZBJD8360213 TIE WRAP, STANDARD TIE WRAP- 11	0.15	0.09	1.44
				24 ZBJD8360293 TIE HD, HEAVY DUTY TIE WRAP- 15	0.32	0.20	4.80
				2 ZBJD836041 DUAL TIE, DUAL CLA	2.67	1.63	3.26
				4 T313563 RUBIA OPT. 1300 FE 10W30 BULK TOT CA	4.72	3.80	15.20
				4 ENV1 ECO-TIE BULK OIL	0.05	0.05	0.20
				1 PER26200 FLUID-RED THRD LCKR PRMNT 6ML	8.28	8.16	8.16
				4 ZBJD8334503 CONNECTR, HEAT SHRINK BUTT CONN	0.60	0.36	1.44
				3 FARET12 EXT TON	1.53	1.53	4.59
				1 FARET10 EXT TON	1.53	1.53	1.53
				3 FARTS16R16 RUBBER C	1.14	1.14	3.42

20-IRW SHOP - TECH TIME AT NO CHARGE

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
				499	IRW		(N/C)
PARTS:	6063.90	LABOR:	2296.00	OTHER:	2.70	TOTAL LINE D:	8362.60

834353 customer pay items: Tow unit into shop, Ran airlines to towline and air up system. Towed into shop. additional time to refit all components removed at customers shop. Reassembled and reinstall scr assembly, tested and replaced egr cooler (cracked, exhaust leak, no coolant leak) install new cam shaft, rocker arm, jake brake, install new CC breather and replaced cacot sensor.

E\*\* REPLACE POWER STEERING LINE IN FRONT OF RAD  
 05-0000 S

499	CP		656.00	656.00			
1	3811464C2 TUBE COOLING ASSEMBLY		507.68	408.37			
2	FARTS16R20 RUBBER C		1.31	1.31			
2	586 POWER STEERING FLUID		10.85	8.33			
2	ENV2 ECO-FEE FOR 1L JUGS		0.22	0.22			
2	313 BRAKE KLEEN		4.45	2.18			
2	ENVAER AEROSOL SPRAY CANS		0.15	0.15			
PARTS:	432.01	LABOR:	656.00	OTHER:	0.74	TOTAL LINE E:	1088.75

F\*\* INSTALL DPF/DOC AND SCR  
 CAUSE:  
 20-0000 MISCELLANEOUS REPAIRS  
 489 IRW (N/C)

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE F:	0.00
1 Find all the pieces. Clean everything. Assemble new dpf and scr. Install it on truck with new clamps and gaskets.							

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 295.20

GST 5% AMOUNT (#: 105646558RT0001) 524.23

DESCRIPTION	TOTALS
LABOUR AMOUNT	3690.00
PARTS AMOUNT	6495.91
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	298.64
TOTAL CHARGES	10484.55
LESS INSURANCE	0.00
SALES TAX	524.23
PLEASE PAY THIS AMOUNT	11008.78

**Thank you!**  
 for allowing us to service your vehicle

I HEREBY ACKNOWLEDGE INDEBTEDNESS TO HARBOUR INTERNATIONAL TRUCKS LTD. IN THE AMOUNT SHOWN ON THIS INVOICE FOR WORK REQUESTED BY ME.

**PARTS & SERVICE HOURS**  
 MONDAY - FRIDAY  
 7:00 AM - 12:00 MIDNIGHT  
 SATURDAY  
 7:00 AM - 3:30 PM  
 TEL.: (604) 888-2888  
 FAX: (604) 888-3777

GST # 105646558RT0001 Harbour International Trucks Ltd. carries on business under the firm name and style of "Harbour International Trucks" as the owner of such business name independently from any licensee authorized to use such name.

CUSTOMER #: RE20796  
 UNIT# 153  
 KEY WEST EXPRESS  
 KEY WEST EXPRESS  
 #103-20795 LANGLEY BYPASS  
 LANGLEY, BC V3A 5E8  
 HOME: 604-539-1700 CONT: 604-539-1700  
 BUS: 604-539-1700 CELL:

INVOICE #

628890



\*INVOICE\*

DUPLICATE 1  
 PAGE 2

LANGLEY

19880-96 Avenue  
 Langley, BC V1M 0B8  
 Phone: (604) 888-2888  
 GST# 105646558

SERVICE ADVISOR: 5201 DYLAN CHISLETT

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/OUT	TAG
153	16	INTERNATIONAL PROSTA	3HSDJSNRXGN226685	29025P	1470862/1470862	T2595

PO NO.	PAYMENT	INV. DATE	OPTIONS:
05JAN16 DD22JUN15	18:00	27SEP23	2023-512 CHG 27SEP23

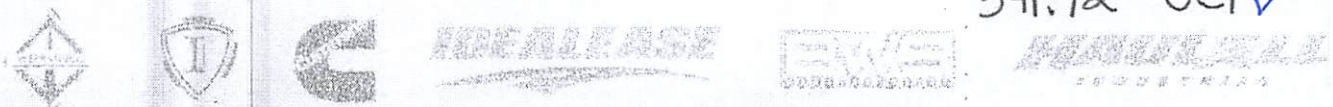
SOLD-STK:GN226685 ENG:124KM2Y4403634  
 TRN:S0886706 AXL:2.47 3)NAV N13 SCR 475HP EPA 10'  
 4)U/S+ F-17E316B-LSE 5)MT-40-14X-4CAR/15131762/47  
 LIST NET TOTAL

27SEP23 27SEP23  
 LINE OPCODE TECH TYPE HOURS

WARRANTY  
 NAV OEM PARTS - 1 YEAR PARTS & LABOR  
 DIAMOND ALL MAKES PARTS - 1 YEAR PARTS ONLY  
 DELETED ENGINE PARTS - 30 DAYS PARTS ONLY  
 CUSTOMER SUPPLIED PARTS - NO WARRANTY

ALL WHEELS REMOVE-MUST BE RETORQUED < 100KM

778.44 Sep  
 341.72 Oct ✓



*Customer Invoice*

\$1120.16

GST 5% AMOUNT (#: 105646558RT0001) 53.85

*Thank you! for your business.*

VENDOR IS HARBOUR INTERNATIONAL TRUCKS LTD. DIAMOND TRUCK CENTRES IS THE TRADEMARK  
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 AMOUNT SHOWN ON THIS INVOICE FOR WORK REQUESTED BY ME.

X

DESCRIPTION	TOTALS
LABOUR AMOUNT	716.00
PARTS AMOUNT	213.80
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	147.28
TOTAL CHARGES	1077.08 x 4)
LESS INSURANCE	0.00
SALES TAX	53.85
PLEASE PAY THIS AMOUNT	1130.93

Visit our website WWW.DIT.CA

Richardson Radiator MFG.&AC. LTD.

6050 196th street  
Langley BC  
V3A 5X3

# Invoice

Date	Invoice #
2023-09-26	76403

Invoice To
Keywest Express Ltd 604-539-1700 Dale

Vehicle Description
International VIN # GN226685 Unit 153

P.O. No.	Terms	Rep
Unit 153	30 Net	VNT

GST/HST No. 121360606

Quantity	Item	Description	Price Each	Amount
		International VIN # GN226685 Unit 153		
1	AC Parts	A/C parts Compressor OEM 951.78 P# 3808548C4 **seized no belt**	951.78	951.78
2	AC Labor	A/C Labour to Re & Re Parts	125.00	250.00
1	AC Parts	A/C parts Reciver Drier OEM P # 2522823C1 604.24	604.24	604.24
1	AC Labor	A/C Labour to Re & Re Parts	125.00	125.00
1	AC Parts	A/C parts Expansion Valve OEM	225.00	225.00
3	AC Labor	A/C Labour to Re & Re Parts	125.00	375.00
1	AC Parts	A/C parts AC Belt OEM 98.42	184.00	184.00
1	AC Labor	A/C Labour to Re & Re Parts	125.00	125.00
1	Evac/Rec-Ind	Evacuate & Recharge AC System	365.00	365.00
2	Oz.-Oil	Frigerant Oil	16.00	32.00
6	AC Labor	A/C Labour to Re & Re Parts	25.00	150.00
1	AC Parts	A/C parts AC Relay	55.00	55.00
1	AC Labor	A/C Labour to Re & Re Parts	125.00	125.00
		Note: No power to compressor....needs to be reset w/ cpu...customer informed		
		GST On Sales	5.00%	178.35

1436.56 October  
2273.14 November

\$3709.70

1 Year Warranty

**Total**

\$3,745.37

**Subtotal**

\$3,567.02

Warranty on PART/ REPAIRS only. Richardson Radiators has no obligation for reimbursement for any labor or material charges for replacement, removal, or installation of parts, adjustments, or any other work done. Warranty will be voided on any parts sold if they have been damaged by abuse, misuse, accident, neglect or altered and not properly installed. When a failed product arises, Richardson Radiators, must be contacted right away via phone call 24/7 msg service or email, product picked up, inspected and must wait for approval (min 15days) of warranty on the product.



# CBS PARTS LTD.

## HEAVY DUTY TRUCK & TRAILER PARTS

www.cbsparts.ca

... The Right Parts... On Time... At The Right Price

Invoice  
L2599799

Address: 9505 - 189th Street, Surrey, B.C., V4N 5L8 Phone: (604) 888-1944 or 1.800.563.1413

Bill to: KEYWEST EXPRESS LTD  
103 - 20795 LANGLEY BY-PASS  
LANGLEY, BC

Ship to:

V3A 5E8

153

Delivery		Salesperson	Counterman	Transaction	Document Number		
DELIVER:LNGLY/ALDR		KS	KARANVIR S	*** Invoice ***	L2599799		
Account#	GST License	PST License	Sellers GST#	Payment Mthd	P.O.Number	Created	Time
009992	841396369	04806-002	100760842RT0001	On Account	2023644	2023/09/18	10:57 AM
Line Code	Part Number	Description	Order Qty	Ship Qty	Qty B.O.	Unit Price	Extension
GYR (M17E)	1R12-432	PRMEIUM AIR BAG 1192	1	1		189.95	189.95
CHE (HD13G)	223030783	SYNGEAR XDM 75W90	2	2		222.14	444.28
	18.9L Pail Levy for CHE 223030783					3.41	6.82

**THANK YOU FOR YOUR ORDER!**  
**-- ORDER ONLINE AT CBSPARTSNET.CA --**  
**ALL PPE, SAFETY PRODUCT & TIRE CHAIN**  
**PURCHASES ARE FINAL SALE**

Sub Total	GST	PST	Freight	Terms	Total Invoice
641.05	32.05	31.58	0.00	NET 30 DAYS	704.68

**RETURN POLICY:**

Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after one year. All returns and Special Order parts are subject to freight, re-stocking fees and/or non-returnable. Freight charges are non-refundable. Cores must be returned within 180 days for credit consideration. PPE, electrical components, and tire chain are non-returnable.

Payment Terms: ON ACCOUNT Net 30 days. Interest charged at 2% per month (24% per annum) on overdue amounts.

PLEASE REMIT PAYMENT TO:  
**CBS PARTS - SURREY**  
 9505 - 189th Street  
 Surrey, B.C.  
 V4N 5L8  
 Phone: (604) 888-3507

RECEIVED BY: \_\_\_\_\_

Abbotsford: 604.859.6731      Delta: 604.589.7277      Kamloops: 250.314.1000      Prince George: 250.563.9330      Surrey: 604.888.1944



Harbour International Trucks Ltd.  
 19880 - 96th AVENUE, LANGLEY, BC V1M 0B8  
 PHONE: (604) 888-2888 FAX: (604) 888-2879  
 www.harbourint.ca

GST VENDOR # 105646558RT0001

DATE ENTERED 17 AUG 23	YOUR ORDER NO. 2023-616	DATE SHIPPED 21 AUG 23	INVOICE DATE 21 AUG 23	INVOICE NUMBER 380643H
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------

SOLD TO: ACCOUNT NO. RE20796  
 KEY WEST EXPRESS  
 KEY WEST EXPRESS  
 #103-20795 LANGLEY BYPASS  
 LANGLEY, BC V3A 5E8

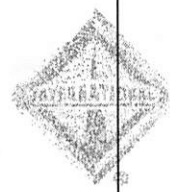
SHIP TO: KEY WEST EXPRESS  
 #103-20795 LANGLEY BYPASS  
 LANGLEY, BC V3A 5E8

PAGE 1 OF 1

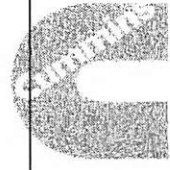
#153

SHIP VIA 5187	SLSM 33	P.S.T. EXEMPT NO.	TERMS NET 30 DAYS	F.O.B. POINT LANGLEY BC
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ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT	
1	1	0	8888	3598451C4	CONTROL A/T MAIN EAT	698.32	698.32	
				PO# 2023-616; GN226685; p92				
				GST 5 PERCENT	34.92			
								\$726.25



NO RELEASE



Customer Invoice

Quotes valid for 7 days. Parts returned must be in re-salable condition. Cores require inspection before credit can be issued.	CUSTOMER'S SIGNATURE	
	X	
	PARTS	698.32
	FREIGHT	0.00
	SALES TAXES	34.92
	<b>TOTAL</b>	\$733.24

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.  
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.  
 NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

CUSTOMER COPY



# ADVANCED FLEET MAINTENANCE INVOICE

9975 199B Street, Langley, BC V1M 3G4  
 Tel: (604) 520-1502  
 Fax: (604) 525-3684 V1M 3G4  
 Email: service@advancedfleet.ca

Invoice No.: 37285  
 Date: 09/18/2023  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Key West Express Ltd  
 Naomi  
 #103 20795 Langley Bypass  
 Langley, BC V3A 5E8

**Ship to:**

Key West Express Ltd  
 Naomi  
 #103 20795 Langley Bypass  
 Langley, BC V3A 5E8

Business No.: 88747 3494 RT 0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Unit #153 2016 International Hwy Tractor VIN #GN226685 1,464,220 kms PO #2023-469			
	hrs	1.0	CVI Decal #FY29693	G	179.00	179.00
		4.5	CVI Inspection, supply and install new 2nd axle R/S brake pot. Supply and install 1st axle L/S wheel seal.	G	110.00	495.00
	each	1.0	Scotseal wheel seal	G	93.00	93.00
	each	1.0	brake chamber assembly	G	82.99	82.99
	each	1.0	shop supplies	G	19.99	19.99
			G - GST 5%			
			GST			43.50
			PST Exempt: #BC04806002			
						869.98 x 41. \$904.78
ADVANCED FLEET MAINTENANCE GST: #88747 3494						
Shipped By: _____ Tracking Number: _____				Total Amount		913.48
Comment: Due Upon Receipt				Amount Paid		0.00
Sold By: _____				Amount Owing		913.48



**LANGLEY**  
 19880-96 Avenue  
 Langley, BC V1M 0B8  
 Phone: (604) 888-2888  
**WWW.DIT.CA**  
 GST# 105646558

DATE ENTERED 26 SEP 23	YOUR ORDER NO. 2023483	DATE SHIPPED 27 SEP 23	INVOICE DATE 27 SEP 23	INVOICE NUMBER 383524H
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S O L D T O      ACCOUNT NO. RE20796      S H I P T O      PAGE 1 OF 1  
 KEY WEST EXPRESS      KEY WEST EXPRESS  
 KEY WEST EXPRESS      #103-20795 LANGLEY BYPASS  
 #103-20795 LANGLEY BYPASS      LANGLEY, BC V3A 5E8  
 LANGLEY, BC V3A 5E8

153

SHIP VIA	SLSM. 5167	BILL OF LADING NO.	TERMS NET 30 DAYS	F.O.B. POINT LANGLEY BC
----------	---------------	--------------------	----------------------	----------------------------

ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0	M4K6	2515454C91	VALVE, MODULATOR AIR	263.33	263.33
					CORE DEPOSIT	95.58	95.58
					GST 5 PERCENT	17.95	

\$373.27

Quotes valid for 7 days. Parts returned must be in re-salable condition. Cores require inspection before credit can be issued. CUSTOMER'S SIGNATURE X	PARTS	x 44, 358.91
	FREIGHT	0.00
	SALES TAXES	17.95
	<b>TOTAL</b>	<b>\$376.86</b>

VENDOR IS HARBOUR INTERNATIONAL TRUCKS LTD. DIAMOND TRUCK CENTRES IS THE TRADEMARK. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL-ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RESTOCKING CHARGE ON ALL RETURNED PARTS. Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

INVOICE #

628890



CUSTOMER #: RE20796  
 UNIT# 153  
 KEY WEST EXPRESS  
 KEY WEST EXPRESS  
 #103-20795 LANGLEY BYPASS  
 LANGLEY, BC V3A 5E8  
 HOME:604-539-1700 CONT:604-539-1700  
 BUS: 604-539-1700 CELL:

\*INVOICE\*

DUPLICATE 1  
 PAGE 1

**LANGLEY**  
 19880-96 Avenue  
 Langley, BC V1M 0B8  
 Phone: (604) 888-2888  
 GST# 105646558

SERVICE ADVISOR: 5201 DYLAN CHISLETT

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/OUT	TAG
153	16	INTERNATIONAL PROSTA	3HSDJSNRXGN226685	29025P	1470862/1470862	T2595

PO NO.	PAYMENT	INV. DATE	OPTIONS:
05JAN16 DD22JUN15	18:00	27SEP23	2023-512 CHG 27SEP23

SOLD-STK:GN226685 ENG:124KM2Y4403634

TRN:S0886706 AXL:2.47 3)NAV N13 SCR 475HP EPA 10'

27SEP23 27SEP23 4)U/S+ F-17E316B-LSE 5)MT-40-14X-4CAR/15131762/47  
 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL  
 A DIAGNOSE AND REPORT FOR AC CONDENSOR NOT GETTING ANY POWER  
 CAUSE: Thermo sensor fault

20-0000 FOLLOWED FCAP STEPS AND FOUND FAULTY

THERMO SENSOR, RECOVER AC SYSTEM, REPLACE

SENSOR, REFILL SYSTEM WITH AC, CONFIRM

OPERATION, GOOD

5110 CP

716.00 716.00

1 4051001C2 SWITCH,AIR COND PRESS/TEMP SEN

213.80

MISC FREON CHARGE

CP

90.00 90.00

PARTS: 213.80 LABOR: 716.00 OTHER: 90.00 TOTAL LINE A: 1019.80

1470862

Diagnosed A/C system not clicked in.

- Brought truck in, HRin done.
- There was no fault code belong to A/C.
- After symptoms trouble shoot we found a thermo sensor fault.
- Need to recover the A/C system in order to replace the sensor.
- Amount recover is 1.5 LB the amount required is 3LB
- Added 1.5 LB
- System charged and all went right.
- completed.

\*\*\*\*\*

B BRIAN - 604-539-1700

CALL \*\*\*ADD CUSTOMER NAME & PHONE NUMBER\*\*\*

99 CP

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

\*\*\*\*\*

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 57.28

*Customer Provided*

**Thank you!** for your business.

VENDOR IS HARBOUR INTERNATIONAL TRUCKS LTD. DIAMOND TRUCK CENTRES IS THE TRADEMARK  
 I HEREBY ACKNOWLEDGE INDEBTEDNESS TO HARBOUR INTERNATIONAL TRUCKS LTD. IN THE  
 AMOUNT SHOWN ON THIS INVOICE FOR WORK REQUESTED BY ME.

X

Visit our website WWW.DIT.CA

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

**INVOICE #**

**628890**



CUSTOMER #: RE20796  
 UNIT# 153  
 KEY WEST EXPRESS  
 KEY WEST EXPRESS  
 #103-20795 LANGLEY BYPASS  
 LANGLEY, BC V3A 5E8  
 HOME: 604-539-1700 CONT: 604-539-1700  
 BUS: 604-539-1700 CELL:

\* INVOICE\*

DUPLICATE 1  
 PAGE 2

**LANGLEY**  
 19880-96 Avenue  
 Langley, BC V1M 0B8  
 Phone: (604) 888-2888  
 GST# 105646558

SERVICE ADVISOR: 5201 DYLAN CHISLETT

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
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27SEP23 27SEP23  
 LINE OPCODE TECH TYPE HOURS

SOLD-STK:GN226685 ENG:124KM2Y4403634  
 TRN:S0886706 AXL:2.47 3)NAV N13 SCR 475HP EPA 10'  
 4)U/S+ F-17E316B-LSE 5)MT-40-14X-4CAR/15131762/47  
 LIST NET TOTAL

WARRANTY  
 NAV OEM PARTS - 1 YEAR PARTS & LABOR  
 DIAMOND ALL MAKES PARTS - 1 YEAR PARTS ONLY  
 DELETED ENGINE PARTS - 30 DAYS PARTS ONLY  
 CUSTOMER SUPPLIED PARTS - NO WARRANTY

ALL WHEELS REMOVE-MUST BE RETORQUED < 100KM

778.44 Sep  
 341.72 Oct



*Customer Invoice*

\$1120.16

GST 5% AMOUNT (#: 105646558RT0001) 53.85

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 I HEREBY ACKNOWLEDGE INDEBTEDNESS TO HARBOUR INTERNATIONAL TRUCKS LTD. IN THE  
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DESCRIPTION	TOTALS
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PARTS AMOUNT	213.80
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	147.28
TOTAL CHARGES	1077.08 x 4)
LESS INSURANCE	0.00
SALES TAX	53.85
PLEASE PAY THIS AMOUNT	1130.93

**Visit our website WWW.DIT.CA**