### LOT LOCATION: 16592PGS CUSTOMER #: 615000 **Engine Hrs:** UNIT# E16925 INVOICE EDGEWATER HOLDINGS LTD 7337 Boundary Avenue, Prince George, BC V2N 6C9 \*\*\* Invoices Emailed \*\*\* Main: 250-562-8171 · Toll Free: 888-552-5532 8545 WILLOW CALE FOREST RD www.inland-group.com GST No R133498386 PAGE 1 PRINCE GEORGE, BC V2N 6Z9 Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2V HOME: 250-561-7061 CONT: 250-561-7061 50059 CARLOS DUARTE SERVICE ADVISOR: CELL: BUS: ODOMETER IN/ OUT TAG LICENSE VIN YEAR MAKE/MODEL COLOUR 688064/688064 R98411 1XKDD40X6GR984114 KENWORTH T800 16 INV. DATE PO NO. RATE **PAYMENT** PROD. DATE WARR, EXP. PROMISED **DEL DATE** 16FEB23 0.00 CHG E16925 23:00 16FEB23 18JAN16 DD OPTIONS: ENG: 79888821 READY R.O. OPENED TRN: FULLER RTLO20918B 18-SPEED SUPE AXL: $FOR036\overline{1}2292$ 1) $ISX\overline{1}5-798888\overline{2}1$ 2) FULLE (More...) 15:50 16FEB23 20:13 01FEB23 NET LIST LINE OPCODE TECH TYPE HOURS A DRIVER STATES TRUCK IS BURNING OIL CAUSE: - DUSTED ENGINE 045-TS A 045 STILL BURNING OIL - PLEASE SEE RO 16410PGS FOR PREVIOUS REPAIRS SEE COMPLAINT 415.00 415.00 1098 CTAR 415.00 0.00 TOTAL LINE A: 415.00 OTHER: 0.00 LABOR: PARTS: 688064 INSPECTED TURBO FOR OIL FOUND OIL IN TURBO COMPRESSOR OUTLET FOUND LARGE HOLE IN BOTTOM PROBABLY LARGE CHARGE AIR LEAK CAUSED TURBO TO PASS OIL NEED TO REPLACE CAC INSPECTED AIR FILTERS FOUND LARGE AMOUNT OF DIRT PASSING SEAL ON HOUSING AND GOING INTO INTAKE PIPING CHECK FAULT CODES, HAD RECENT AND HIGH COUNTS OF CRANKCASE PRESSURE PUT BLOWBY GAUGE ON UNIT AND TAKE TRUCK FOR A TEST DRIVE TEST DRIVE FAILED, READINGS WRAPPED GAUGE AND MEASURED 30-35IN, H20, SPEC IS 17. ENGINE NEEDS OVERHAUL \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* B CUSTOMER REPORTS OIL LEAK AT THE TURBO DIAGNOSE AND ADVISE CUSTOMER OF FINDINGS 045-TS B 045 TROUBLESHOOT TURBO LEAKING OIL 0.00 0.00 99 CTAR 0.00 0.00 TOTAL LINE B: OTHER: 0.00 0.00 LABOR: PARTS: 688064 CONDITION NOT USED \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* C\*\* - REPAIR FOR DUST CONTAMINATION, REPLACE WITH LONG BLOCK CAUSE: - DAMAGED LONG BLOCK 045-GEN C 045 GENERAL OP CODE - ENGINE POWER PLANT 9130.00 9130.00 1119 CTAR 44000.00 DR7078RXCUM ENGINE-BLOCK LONG ISX 15 13 B TOTALS DESCRIPTION LABOUR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT

TERMS FOR FINAL INVOICE
All claims for adjustment to any Item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.

Acknowledgement of Indebtedness and Repairer's Lien In consideration of Inland surrendering its possession of the above described equipment or vehicle (the 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. MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX Date **Authorized Signatory of Customer** PLEASE PAY THIS AMOUNT

# LOT LOCATION:

CUSTOMER #: 615000

Engine Hrs:

16592PGS

UNIT# E16925 EDGEWATER HOLDINGS LTD

\*\*\* Invoices Emailed \*\*\*

8545 WILLOW CALE FOREST RD

INVOICE

7337 Boundary Avenue, Prince George, BC V2N 6C9 Main: 250-562-8171 Toll Free: 888-552-5532

www.inland-group.com GST No R133498386

8545 WILLOW CALE FOREST RD					WWW.inland-group.com								
PRINCE GEORGE, BC V2N 6Z9					PAGE 2			GST No R133498386 heques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2V					
HOME:250-561-7061 CONT:250-561-7061				<b>ο</b> ΣΤ				50059 CARLOS DUARTE					
BUS: CELL:			<del>`</del>	VIN SERVICE ADVISOR.			ODOMETER IN/ OUT		TAG				
COLOUR YEAR	EAR MAKE/MODEL				VIIV								
10	16 KENWORTH T		10	1 1 X	וחא׳	040X6GR98411 <u>4</u>		688064/	688064	R98411			
			PRO	MISED	11.21	PO NO.	RATE	PAYMENT	INV. DA	TE			
DEL DATE PROD. I	<u> </u>	VYAINI. LAI .							_	_			
18.TAN16 DD 23:00			16FEB	323	E16925	0.00	CHG	16FEB2	3				
DEADY OPTION					NS: ENG: 79888821								
- R.O. OF ENED	<del>                                     </del>	112,13		. דידיד די	ז סי	OTT.020918B 18	-SPEED_S	SUPE		,			
20:13 01FEB23	15.	50 16FEB2		:FOR03	$6\overline{1}$	2292 1) ISX15-	<u> 7988882.</u>	_ <u> </u>	(More	·)			
TIME OPCODE TEC	H T	YPE HOURS				·	LIST	NE NE	<u> </u>	Au			
LINE OPCODE TECH TYPE HOURS  CORE CHARGE C  7562.50  83.41													
1 36883	347C	UM GASKET	, INTAK	E MANI	FO.	LD			161.				
2 36831	L44C	CUM CLAMP,	V BAND						29.				
1 36787	762C	CUM SEAL,	GROMMET							51			
1 36854	456C	UM SEAL,	VATER P	UMP					20.				
1 36950	)41C	CUM GASKET	r, TURBO	CHARGE	ER				51.				
1 3695041CUM GASKET, TURBOCHARGER 4 4298975CUM NUT, LOCK										68			
2 3922794CUM SEAL,O RING										22			
6 49342	279C	CUM WASHE	R, SEALI	NG					22.				
2 3627695CUM SEAL,O RING									2.				
1 3957131CUM SEAL,O RING													
1 36842	2840	CUM WASHE	R, SEALL	NG						10			
2 4934278CUM WASHER, SEALING										88			
1 3678	7860	CUM SEAL,	) KING	T 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7					5.	04			
1 5264	5700	CUM GASKE	L'OTP D	KAIN	ידוור	CTT ON			26.	.75			
1 4966	4410	CUM GASKE	I,EXH O	UT COL	ULIM VINT	CITON			5.	. 82			
1 4988280CUM GASKET, HIDRAULIC PUMP										.96			
1 5440813CUM GASKET, ACC DRIVE SUPPORT 6.18 2 5658098CUM SEAL, O RING 67 20									.18				
2 5658	0980	CUM SEAL,	DD CENT						67.				
2 3687	0210	CUM CARRII	O DINC FK-SEVT						19.				
5 3683	8140	CUM SEAL, CUM GASKE	n ran C O King	AS RCI	N V	ALVE			114.				
2 3104	23UU	CUM GASKE	I,EXII O	710 1(01	., ,	1111				. 62			
1 3683	0076	CUM SEAL,	СВОММЕТ							. 42			
Z 300Z	6570 6570	CUM GASKE	T EXHAU	ST MAI	NTF	'OLD			101				
1 2692	0370	CUM GASKE	T, EXHAU	ST MAI	NIF	OLD				.75			
1 5/1/	0400	CUM GASKE	T, FUEL	PUMP						. 62			
5 3963	9900	CUM WASHE	r,seali	NG						.65			
2 4059	1720	CUM SEAL,	O RING							.96			
1 3102	8020	CUM SEAL,	O RING							.99			
2 3102	1090	CUM SEAL,	O RING							.68			
1 4903	5140	CUM SEAL,	O RING							.22			
TO A COLOR OF THE CHAIR COLUMN TAIL COLUMN TO A COLOR OF THE COLUMN TAIL COLUMN TO A COLUMN TAIL COLUM									.30				
10 396	399	OCUM WASH	ER, SEAL	JING				T					
					to In	land Kanwadh I td. ("Inland	d") DES	CRIPTION	TOTA	11.0			
TERMS FOR FINAL INVOICE All claims for adjustment to	any ite	em appearing on the	iis invoice mu	st be made	; tO IN	iana izenworm zra. ( inian	LABOUR						
Acknowledgement of Indebtedness and Repairer's Lien  Acknowledgement of Indebtedness and Repairer's Lien  Acknowledgement of Indebtedness and Repairer's Lien								MOUNT					
"Vehicle"), the undersigne	d bei	ing the authorize	d agent for	and on	behall tified	f of the Customer, here by Inland of the services	eby GAS, OIL,						
TERMS FOR FINAL INVOICE All claims for adjustment to any Item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") In writing within 10 days from date hereof.  Acknowledgement of Indebtedness and Repairer's Lien In consideration of Inland surrendering its possession of the above described equipment or vehicle (the In consideration of Inland surrendering its possession of the above described equipment or vehicle (the In consideration of Inland surrendering its possession of the above described equipment or vehicle (the In consideration of Inland surrendering its possession of the above described equipment or vehicle (the In consideration of Inland surrendering its possession of the Customer, hereby all the Customer was notified by Inland of the services 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 to receive a copy of any financing statement, verification statement or financing charge statement registered in receive a copy of any financing statement, verification statement or financing charge statement registered in this invoice.  At the verification of Customer and the indebtedness in the customer and the indebtedness in the customer and the indebtedness in respect of this invoice, and confirms the lien in respect of the services and the indebtedness in respect of this invoice, and confirms the lien in respect of the services and the indebtedness in respect of this invoice, and confirms the lien in respect of the services and the indebtedness in respect of this invoice, and confirms the lien in respect of the services and the indebtedness in respect of this invoice, and confirms the lien in respect of the Subject of the Customer, hereby all the Customer in the Customer, hereby all the Customer in the Customer, hereby an													
payment of this invoice is not received by finant at the time of standard in the customer all rights of the Customer to the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to the Custom													
receive a copy of any final relation to this invoice.	ioniy S	ACCOUNTING FORMSON											
Authorized Signatory of Cu	ustome	er			Date	e	PLEASE						
							LTENSE	1400-					

PLEASE PAY THIS AMOUNT

## LOT LOCATION:

CUSTOMER #: 615000

EDGEWATER HOLDINGS LTD

\*\*\* Invoices Emailed \*\*\*

8545 WILLOW CALE FOREST RD

UNIT# E16925

Engine Hrs:

16592PGS

INVOICE

7337 Boundary Avenue, Prince George, BC V2N 6C9 Main: 250-562-8171 · Toll Free: 888-552-5532

www.inland-group.com GST No R133498386

PAGE 3 PRINCE GEORGE, BC V2N 6Z9

HOME: 250-561-7061 CONT: 250-561-7061

Please remit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2V FOOED CADIOS DUARTE

HOME: 250-561-7061 CONT: 250-561-7001					CEE	VICE ADVISOR:	50059 CARLOS DUAR			TE	
BUS: CELL:					OEP	VIN VIN	LICENSI	ODC	ODOMETER II		TAG
COLOUR	YEAR		MAKE/MODEL			VIII					
		_			4	A 032 C CD 0 0 A 1 1 A	1	688	064/6	88064	R98411
	16	KEN	WORTH T80	0		040X6GR984114 PO NO.	RATE	PAYME	NT T	INV. DA	TE.
DEL DATE	PROD.	DATE	WARR, EXP.	PROMIS	ED	PO NO.		171111			
						-1.000	0.00	CHG		16FEB23	
18JAN16 DI	-}			23:00 1	<u>6FEB23</u>	E16925	0.00	CHG		101 11 11 11 11 11 11 11 11 11 11 11 11	
R.O. OPE	NED	T	READY	OPTIONS	s: EN	G:79888821	annen	OTIDE			
		+-		TRN:F	JLLER_	RTL020918B_18	3-SPEED	20 PE 1 2 V EU	<b>गाच</b> /	More	)
20:13 01FEB23 15:50 16FEB23 AXL:F				OR0361:	2292 1) ISX15-	<u>- 1988882</u>	<u> </u>	NET	TO:	<u> </u>	
LINE OPCODE TECH TYPE HOURS						LIS	<u>T</u>	TAT T		41.20	
	3063	9916	TIM WASHER	C. SEALING							.69
1	3003	9320	CUM SCREW,	HEX FLAN	GE HEA	D CAP					.60
1	3695	6120	CUM CLIP								.50
	OUT OUT	OTZ	14" TY-WE	RAP							.56
1	7 TIZ	.០៧. ១៩៤៧	G FILTER-	FUEL COM	В				4 05		
	EUC1	7 5	H.C.	1022 001			1.2	5	1.25		.25
1	100E	. / E.	.n.c. PE TIE STI	NΔP						34	.47
			E ITE DI	A11						1.0	F-0
1 1036823 LOCTITE290Threadlocker-Penetrating/Green											.52
Tr.	OCTI	<u> </u>	4X5/8 ADE	CT.AMP		J.					.66
2	/31	1 1 2 D	TIE-CABL	DELEASA	BLE 25	OLB 20"				11	.04
- 8	CT6	/13K	TIE-CADD	S DITAL CI	AMP RI	к 19.2"					
4 CTD6511 TIE-CABLE DUAL CLAMP BLK 19.2						1. 2					.80
150LBS 30 TY27MX 13" TY-WRAP											.60
3	0 TY	2 /MX	13" TY-W	XAP							.95
15 TY28MX 14" TY-WRAP											.42
2 7321 1/4X1-1/8 ADEL CLAMP											.53
1 90-0013 CLAMP-V BAND 5"							•				.55
1 2866337CUM GASKET, AFM DEV 1 2866636CUM GASKET, AFM DEV											.55
1	286	6636	CUM GASKE	I, AFM DE	ATCE					61	.15
1 K37-1029 PACCAR FUEL ELEM							1.2	25	1.25		.25
1	EHC	17 E	.H.C.		-0/50 -					189	.00
1	4 EC	7501	COOLANT-	TRP ELC 5	0/50 c	100	1.2	21	1.21	16	.94
1	4 EH	C50	E.H.C.				± • •	<u></u>		3	3.18
3	CM1	065	MOUNT-HEA	VY DUTY	_	4 O GTT - 4					
4	4 22	2290	-990C CHV	DELO 400	) SDE 1	_5W4UCK-4				278	3.96
·	BULK	)					0.	0.6	0.06	_	2.64
,	Tru	C1 F	.H.C.			775 4	0.	0.0	0.00	-	·
1	B92	24-0	406TRP CL	AMP-T BOI	T SPR	ING HD 4				1 4	1.21
1	116	1 2/	Ω								1.99
1	, ታህ ሮሞ1	75T.T	'RP CLAMP-	CONST TO	RQUE HI	SS #28				-7562	
_	-1 DP	7078	RXCUM COR	E RETURN				T T T T T T T			5 00
	T DT/	., 0, 0	TADAD.	9130 00	OTHE	3: 22.08	$ exttt{TOTAL}$	LINE	<b>:</b>	55085	,.00

688064 - PULLED MOTOR AND PUTTED ON STANDS

45932.92 LABOR:

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.

Acknowledgement of Indebtedness and Repairer's Lien In consideration of Inland surrendering its possession of the above described equipment or vehicle (the In consideration of Inland surrendering its possession of the above described equipment or vehicle (the Inconsideration of Inland surrendering its possession of the Customer was notified by Inland of the services and acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and on behalf of the customer 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.

9130.00

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

TOTALS

DESCRIPTION LABOUR AMOUNT

Authorized Signatory of Customer

PARTS:

Date

OTHER:

### LOT LOCATION: 16592PGS CUSTOMER #: 615000 Engine Hrs: UNIT# E16925 INVOICE 7337 Boundary Avenue, Prince George, BC V2N 6C9 EDGEWATER HOLDINGS LTD Main: 250-562-8171 · Toll Free: 888-552-5532 \*\*\* Invoices Emailed \*\*\* 8545 WILLOW CALE FOREST RD www.inland-group.com GST No R133498386 PAGE 4 PRINCE GEORGE, BC V2N 6Z9 Please remit cheques to: Inland Kernworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2V HOME: 250-561-7061 CONT: 250-561-7061 50059 CARLOS DUARTE <u>SERVICE ADVISOR:</u> CELL: BUS: TAG ODOMETER IN/ OUT LICENSE VIN MAKE/MODEL YEAR COLOUR 688064/688064 R98411 1XKDD40X6GR984114 KENWORTH T800 16 INV. DATE PAYMENT PO NO. RATE PROMISED PROD. DATE WARR. EXP. DEL DATE 16FEB23 CHG E16925 0.00 23:00 16FEB23 18JAN16 DD OPTIONS: ENG: 79888821 R.O. OPENED READY TRN:FULLER RTLO20918B 18-SPEED SUPE AXL: $FOR036\overline{1}2292 \ 1) ISX\overline{1}5-798888\overline{2}1 \ 2) FULLE$ 15:50 16FE<u>B23</u> 20:13 01FEB23 LIST NET LINE OPCODE TECH TYPE HOURS FOUND TRANSMISSION AND UNDERBELLY EXTREMELY DIRTY PULLED LOWER BODY CROSSMEMBER PTO PUMP OFF TRANSMISSION TO SUPPORT TRANSMISSION PROPERLY FOUND ENGINE WAS HEAVILY DUSTED AND AIR COMPRESSOR PUMPING OIL REMOVED THE OLD ENGINE AND CLEANED ALL PARTS ACCORDINGLY FOUND THREADS IN THE NEW LONG BLOCK DAMAGED CLEANED THREADS REPLACE MANY BOLTS TORQUED AND CLEANED ALL PARTS ESPECIALLY THE FUEL LINES INSTALLED NEW SEALS FOR FUEL LINES TOOK THE GEAR PUMP OFF THE BACK OF THE HIGH PRESSURE PUMP, DID NOT INSPECT HP PUMP AT THIS TIME AS CUSTOMER DECLINED TIME PUMP TO THE ENGINE TORQUED FLYWHEEL ON NEW PILOT BEARING INSTALLED OLD ENGINE HARNESS TIED UP ALL WIRING MADE ADJUSTMENT TO SOME OLD BROKEN PLUGS REMOVE PAN AND PICK UP AS DIFFICULT TO PICK UP WITH LONG BLOCK INSTALLED NEW ENGINE COMPONENTS INSTALLED NEW MOUTNING BOLTS FOR FRONT AND REAR MOUNTS AND TORQUED TO SPEC ALIGNED MOTOR AND TIGHTENED IN PLACE - BOLT UP TRANSMISSION TORQUED ALL BOLTS AT BELL HOUSING TORQUED CLUTCH IN PLACE - INSTALLED OIL PAN STARTER SWAPPED OVER PAN COMPONENTS - INSTALLED FUEL LINES, WIRING HARNESSES, COOLANT LINES, AND ALL AIR PIPING REPLACED BOTH FUEL FILTERS REINSTALLED RAD INSTALLED ALL NEW O-RINGS FOR A/C SYSTEM, VACUUM PRESSURE TESTED AND CHARGED TIED UP ALL WIRING

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.

Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the Inconsideration 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 "Vehicle"), the undersigned, being the authorized agent for and on behalf 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 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 Signetory of Customer. DESCRIPTION LABOUR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX Date Authorized Signatory of Customer PLEASE PAY THIS AMOUNT

TOTALS

ADDED NEW COOLANT

LOT LOCATION: 16592PGS CUSTOMER #: 615000 Engine Hrs: UNIT# E16925 INVOICE 7337 Boundary Avenue, Prince George, BC V2N 6C9 EDGEWATER HOLDINGS LTD Main: 250-562-8171 · Toll Free: 888-552-5532 \*\*\* Invoices Emailed \*\*\* www.inland-group.com 8545 WILLOW CALE FOREST RD GST No R133498386 PAGE 5 PRINCE GEORGE, BC V2N 6Z9 rth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V68 4E2V Please remit cheques to: Inland Ke HOME: 250-561-7061 CONT: 250-561-7061 50059 CARLOS DUARTE SERVICE AD<u>VISOR</u> CELL: BUS: TAG LICENSE ODOMETER IN/ OUT VIN MAKE/MODEL COLOUR YEAR 688064/688064 R98411 1XKDD40X6GR984114 KENWORTH T800 16 INV. DATE **PAYMENT** PO NO. RATE PROMISED PROD. DATE WARR, EXP. DEL DATE 16FEB23 0.00 CHG E16925 23:00 16FEB23 18JAN16 DD ENG: 79888821 OPTIONS: READY R.O. OPENED TRN:FULLER RTLO20918B 18-SPEED SUPE AXL: FOR03612292 1) ISX15-79888821 2) FULLE 15:50 16FEB23 20:13 01FEB23 TOTAL NET LIST LINE OPCODE TECH TYPE HOURS CLEANED OUT ALL COOLANT PIPING AND HOSES TIED UP SEVERAL LINES AND WIRING AS NEEDED HOOKED BATTERIES BACK UP PRIMED FUEL SYSTEM AND TESTED, PASS, NO LEAKS ROAD TESTED FOUND OIL LEAK AT AIR COMPRESSOR AREA APPEARS TO BE COMING FROM AIR COMPRESSOR HEAD TOPPED UP OIL AND FLUIDS \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* D\*\* D 041 CHARGE AIR COOLER / AIR-TO-AIR R&R 041-004-001 D 041 CHARGE AIR COOLER / AIR-TO-AIR R&R 0.00 0.00 99 CTRS 0.00 TOTAL LINE D: 0.00 0.00 OTHER: 0.00 LABOR: PARTS: 688064 - CONDITION NOT USED/REQUIRED \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* E\*\* E 041 AIR FILTER ELEMENT R&R CAUSE: - DIRTY FILTERS 041-001-005 E 041 AIR FILTER ELEMENT R&R 156.00 156.00 1119 CTRS 145.28 2 AF4195FLG AIR FILTER-PRIMARY 301.28 TOTAL LINE E: 0.00 156.00 OTHER: LABOR: 145.28 PARTS: 688064 - INSPECTED AIR FILTERS - REMOVE AIR FILTERS - FOUND P/S AIR FILTER CANISTER FULL OF DIRT LOOKS LIKE UPPER SEAL DAMAGED AND UPPER CONE MISSING THAT HOLDS THE FILTER TIGHT IN PLACE CLEANED OUT THE CANISTER AS REQUIRED AND ALL AIR PIPING, CROSSOVER TUBE, ETC CHECKED SILICONE JOINTS ON AIR CANISTER - NO ISSUES FOUND, NO LEAKS - CHANGED BOTH FILTERS \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* F\*\* DROP IN ENGINE TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.

Acknowledgement of Indebtedness and Repairer's Lten
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the In consideration of Inland surrendering its possession of the above described equipment or vehicle (the Inconsideration of Inland surrendering its possession of the Above described equipment or vehicle (the Inconsideration of Inland 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. **TOTALS** DESCRIPTION LABOUR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC, CHARGES TOTAL CHARGES

Date

LESS INSURANCE SALES TAX

PLEASE PAY THIS AMOUNT

Authorized Signatory of Customer

LOT LOCATION: 16592PGS CUSTOMER #: 615000 Engine Hrs: UNIT# E16925 INVOICE 7337 Boundary Avenue, Prince George, BC V2N 6C9 EDGEWATER HOLDINGS LTD Main: 250-562-8171 · Toll Free: 888-552-5532 \*\*\* Invoices Emailed \*\*\* www.inland-group.com 8545 WILLOW CALE FOREST RD GST No R133498386 PAGE 6 PRINCE GEORGE, BC V2N 6Z9 Please remit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2V HOME: 250-561-7061 CONT: 250-561-7061 DUARTE 50059 CARLOS SERVICE ADVISOR: CELL: ODOMETER IN/ OUT TAG BUS: LICENSE VIN MAKE/MODEL COLOUR YEAR 688064/688064 R98411 1XKDD40X6GR984114 KENWORTH T800 16 INV. DATE RATE PAYMENT PO NO. PROMISED PROD. DATE WARR. EXP. DEL DATE 16FEB23 E16925 0.00 CHG 23:00 16FEB23 18JAN16 DD ENG: 79888821 OPTIONS: READY R.O. OPENED TRN:FULLER\_RTLO20918B\_18-SPEED\_SUPE  $AXL:FOR036\overline{1}2292$  1)  $ISX\overline{1}5-798888\overline{2}1$  2) FULLE (More. 15:50 16FEB23 20:13 01FEB23 NET LIST LINE OPCODE TECH TYPE HOURS 045-GEN F 045 GENERAL OP CODE - ENGINE POWER PLANT 0.00 0.00 99 CTAR 0.00 TOTAL LINE F: 0.00 OTHER: 0.00 LABOR: 0.00 PARTS: 688064 CONDITION NOT USED/REQUIRED \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* G\*\* AF AIR CHARGE COOLER RE&RE 041-004-001 G 041 CHARGE AIR COOLER / AIR-TO-AIR R&R 156.00 156.00 1119 CTRS 1270.53 1 CACPE108 CHARGE AIR COOLER 1426.53 TOTAL LINE G: 0.00 156.00 OTHER: LABOR: 1270.53 PARTS: 688064 REMOVED COOLANT RESERVOIR REMOVED AIR DUCTION AROUND RAD REMOVED A/C LINE AND CONDENSOR REMOVED SPRING HOLDERS, - RE AND RE CAC LINED UP NEW ONE INSTALLED WITH ALL AIR DAMPNING INSTALLED COOLANT RESERVOIR A/C CONDENSOR, NEW O-RINGS FOR A/C RE-USED HARDWARE WAS GOOD TESTED, GOOD \* H\*\* H 014 FRONT ENGINE MOUNT BUSHINGS R&R (PAIR) CAUSE: - FAILED/WORN FRONT MOTOR MOUNTS BUSHINGS 014-003-008 H 014 FRONT ENGINE MOUNT BUSHINGS R&R (PAIR) 78.00 78,00 1119 CTRS 215.42 2 K066-423 BUSHING-ENGINE FRONT 68.26 K066-404 BUSHING-FRONT ENGINE 810.11 U30026 MOUNT - ENGINE REAR 49.95 FRT FREIGHT IN 1 068-20-120 **TOTALS** TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.

Acknowledgement of Indebtedness and Repairer's Lien In consideration of Inland surrendering its possession of the above described equipment or vehicle (the Inconsideration of Inland surrendering its possession of the above described equipment or vehicle (the Inconsideration of Inland surrendering its possession of the above described equipment or vehicle (the Inconsideration of Inland surrendering its possession of the above described equipment or vehicle (the Inconsideration of Inland surrendering its possession of the Customer, hereby "Vehicle"), the undersigned, being the authorized agent for the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full of the previously authorized storage, repair or maintenance of the Vehicle. As authorized agent for 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. DESCRIPTION LABOUR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX Date Authorized Signatory of Customer PLEASE PAY THIS AMOUNT

#### LOT. LOCATION: 16592PGS CUSTOMER #: 615000 Engine Hrs: UNIT# E16925 INVOICE 7337 Boundary Avenue, Prince George, BC V2N 6C9 EDGEWATER HOLDINGS LTD Main: 250-562-8171 · Toll Free: 888-552-5532 \*\*\* Invoices Emailed \*\*\* 8545 WILLOW CALE FOREST RD www.inland-group.com PAGE 7 GST No R133498386 PRINCE GEORGE, BC V2N 6Z9 rth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2V HOME: 250-561-7061 CONT: 250-561-7061 50059 CARLOS DUARTE SERVICE ADVISOR BUS: CELL: TAG LICENSE ODOMETER IN/ OUT VIN MAKE/MODEL COLOUR YEAR <u>688064/68</u>80<u>64</u> R98411 1XKDD40X6GR984114 KENWORTH T800 16 INV. DATE PAYMENT PO NO. RATE PROMISED PROD. DATE WARR, EXP. DEL DATE 16FEB23 CHG E16925 0.00 23:00 16FEB23 18JAN16 DD OPTIONS: ENG: 79888821 READY R.O. OPENED TRN: FULLER RTLO20918B 18-SPEED SUPE AXL: $FOR036\overline{1}2292$ 1) $ISX\overline{1}5-798888\overline{2}1$ 2) FULLE15:50 16FEB23 20:13 01FEB23 TOTAL LIST NET LINE OPCODE TECH TYPE HOURS 9.02 M20-2.5X120MMMCHEXBOLT10.9YZDIN931 0.80 4 422-34 SAEFLTWASHERF436YZ3/4 2.26 2 370-20 M20-2.5MCNYLONLOCKNUT10.9ZINCDIN985 38.56 8 W34-1095-070 BOLT-FLANGE M16X2X70 10.9 1272.38 TOTAL LINE H: 0.00 OTHER: LABOR: 78.00 1194.38 688064 REAR DRIVER, BOTH FRONT END ENGINE MOUNTS (3 TOTAL) REMOVED FRONT MOTOR MOUNTS CLEANED CROSSMEMBER INSTALLED NEW FRONT MOTOR MOUNTS WITH NEW BOLTS \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* I\*\* GRIND FLYWHEEL CAUSE: REQUIRED 045-004-001 I 045 FLYWHEEL GRIND 200.00 200.00 50308 CTAR 200.00 TOTAL LINE I: 0.00 OTHER: 200.00 0.00 LABOR: PARTS: 688064 SET UP FLYWHEEL ON GRINDER GROUND FLYWHEEL \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* J\*\* RE&RE CLUTCH ASSEMBLY EASY PEDDLE CAUSE: NEED REPLACE CLUTCH 023-001-022 J 023 CLUTCH REPLACEMENT; INCLUDES R&R OF MANUAL TRANSMISSION ONLY 312.00 312.00 50308 CTRS 1 308925-25 CLUT EP 15.5,2050 TORQ,VCT 1284.99 DAMPR, 7-SPRNG 21.57 1 6306LLUA1C3/2E BEARING 45.39 127760DAN BRAKE-CLUTCH 2.000-10 SPLINE HD 3.92 074-716-212 7/16-14X2-1/2UNCHEXBOLTGR8YZ 0.88 8 422-716 SAEFLTWASHERF436YZ7/16 1668.75 TOTAL LINE J: 0.00 312.00 OTHER: 1356.75 LABOR: PARTS: REMOVED CLUTCH LINKAGE - REMOVED OLD CLUTCH AND CLUTCH BRAKE TOTALS TERMS FOR FINAL INVOICE All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof. Acknowledgement of Indebtedness and Repairer's Lien In consideration of Inland surrendering its possession of the above described equipment or vehicle (the Inconsideration 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. DESCRIPTION LABOUR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC, CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX Date Authorized Signatory of Customer PLEASE PAY THIS AMOUNT

LOT LOCATION:

1200

BUS:

CUSTOMER #: 615000

Engine Hrs:

16592PGS

UNIT# E16925 EDGEWATER HOLDINGS LTD

INVOICE

7337 Boundary Avenue, Prince George, BC V2N 6C9 Main: 250-562-8171 Toll Free: 888-552-5532 www.inland-group.com

\*\*\* Invoices Emailed \*\*\* 8545 WILLOW CALE FOREST RD PRINCE GEORGE, BC V2N 6Z9

PAGE 8

GST No R133498386 nit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2V

HOME: 250-561-7061 CONT: 250-561-7061

50059 CARLOS DUARTE SERVICE ADVISOR: CELL: TAG ODOMETER IN/ OUT LICENSE VIN MAKE/MODEL YEAR COLOUR 688064/688064 R98411 1XKDD40X6GR984114 KENWORTH T800 16 INV. DATE PAYMENT

RATE PO NO. PROMISED PROD. DATE WARR. EXP. DEL DATE 16FEB23 0.00 CHG E16925 23:00 16FEB23

18JAN16 DD ENG: 79888821 OPTIONS: R.O. OPENED READY

TRN: FULLER RTLO20918B 18-SPEED SUPE

 $AXL:FOR036\overline{1}2292$  1)  $ISX\overline{1}5-798888\overline{2}1$  2) FULLE15:50 16FEB23 20:13 01FEB23 TOTAL NET LIST

LINE OPCODE TECH TYPE HOURS CLEANED UP SHAFT, SWAPPED OVER

GREASED LINE FITTING

PRELUBED NEW CLUTCH BRAKE AND INSTALLED

INSTALLED NEW CLUTCH

REINSTALLED CLUTCH LINKAGE.

FOUND THE PILOT BEARING DID NOT FIT IN THE FLYWHEEL

PEENED AND LOCTITE IT AS CUSTOMER REQUEST

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

K\*\* REPLACE D/S REAR ENGINE MOUNT

CAUSE: - REAR ENGINE MOUNT WORN OUT

045-GEN M 045 REPLACE D/S REAR ENGINE MOUNT

1119 CTRS

0.00 OTHER:

156.00 LABOR: 0.00

156.00 TOTAL LINE K:

156.00

PARTS: 688064

-INSPECTED D/S REAR ENGINE MOUNT

FOUND WAS WORN OUT

CLEANED UP MOUNTING SURFACE OF OLD MOUNT

CLEANED THE THREADS

CLEANED THE FRONT OF THE BELL HOUSING FOR A CLEAN MATING SURFACE

WHEN HOOKING UP TO ENGINE

\*\*\*\*\*\*\*\*\*\*\*\*

SHOP SUPPLIES

TURBO OIL LEAK / BURNING OIL

499.99

156.00

GST PST

3051.25 4271.75

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.

Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the 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

TOTALS DESCRIPTION 10603.00 LABOUR AMOUNT 49899.86 PARTS AMOUNT 0.00 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 522.07 MISC. CHARGES 61024.93 TOTAL CHARGES 0.00 LESS INSURANCE 7323.00 SALES TAX

PLEASE PAY THIS AMOUN

68347.93