



# \*\*\* Customer Review \*\*\*

Date / Time: 9/18/2025 11:26:32AM

Repair Order: 8504 Customer:

Branch: Mechanic Invoice Total: \$30,384.25

\*\*\*Charge\*\*\*
Page 1 of 6

\$3,538.74

Task 3 Totals:

Bill To: McAsphalt Logistics Inc

Ship To: McAsphalt Logistics Inc

Customer P/O		Creat						2	Completio	on Date
		elaga						0240		
Jnit Numbe	er: 1302106	N	lodel Year: 2011				Peterbilt Co		ıl	
Type: Truck	(	V	'IN: 1XPXD40XXCD147719		Meter:	12296	323 Kilomete	rs		
Task: 1	1006	MVI Truc	k				Dep	artment:	Ser	vice
Supp.	Part		Description / Ref Number		U/I	М	Quantity		Price	Ext Price
	Sublet		towing	Misc			1.00		556.88	556.88
		187	OMER		Task 1 Subto	otals:		arts: bor: ous:	7	\$0.00 \$140.00 \$556.88
				A H	A Boxes		Task 1 Tot	als:		\$696.88
Task: 2	15000	Driveline	)				Dep	artment:	Ser	vice
Complain	t: REPAIR DRIVE LINE	VIBRATION			a fabricato					
Correction	n: Found rear tranny bra	acket to be worn out w	ould need to bottom platte and bolts.w	e will need t			Overtite		Price	Ext Price
Supp.	Part		Description / Ref Number		U/	М	Quantity			55.00
	Misc Parts		FABRICATE PLATE INSTALL NEW	Misc			1.00		55.00	55.00
			SPRING BOLTS Flat washer 1/2	Part	EA	Ą	2.00		0.59	1.18
	39705		Lock Nut 1/2"	Part	E		2.00		0.91	1.82
	36784		1/2-13 x 6 gr.8 bolt	Part	E	A	2.00		3.50	7.00
	HX8000830600		NUT, 5/8" FINE THREAD	Part	E		2.00		0.51	1.02
	39617		NOT, 5/6 TINE TIME/IS		Task 2 Subt	totals:	P	arts:		\$11.02
				Hours:		otalo.	Li	abor:		\$655.40
				riodio.	.0.00		Miscellane	eous:		\$55.00
							Task 2 To	tals:	-	\$721.42
Task: 3	2000	Engine					Dej	partment:	Sei	rvice
		•	UNTS THAT ARE ALL WORN OUT				•			
Correctio	n: Need to remove old r	motor mounts and for	doing rear we will need to lift up front of	ab inch or to	wo and then	install r	new.			
Supp.	Part		Description / Ref Number			/M	Quantity		Price	Ext Price
	05-16401		Engine Mount	Part	E	A	2.00		52.84	105.68
	12448TBG		Engine Support	Part	E	Α	2.00		980.52	1,961.04
	39181		Bolt 3/4x4-1/2 gr8	Part	E	Α	2.00		6.59	13.18
	39708		Flat Washer 3/4	Part	E	Α	4.00		1.33	5.32
	36787		Lock Nut 3/4"	Part	E	A	2.00		2.35	4.70
	FLTEC400TST		CLAMP EXHAUST TURBO 4"	Part	E	A	1.00		13.72	13.72
	Misc Labor		credit for excessive time	Misc	12		(3.00)		113.00	(339.00
					Task 3 Sub	totals:		Parts:		\$2,103.64
				Hours	:15.70			.abor:		\$1,774.10
							Miscellan	eous:		(\$339.00)





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Page 2 of 6

Mechanic Div.

Bill To: McAsphalt Logistics Inc

Ship To: McAsphalt Logistics Inc

Customer P/O		Created By				Completio	n Date
(4)		elagace					
ask: 4	17000	Equipment			Department:	Serv	rice
Complaint	: NEED TO REPAIR FIFTH V	VHEEL BRACKET PLATTE AT THE REAR THAT IS	ALL CRACKED AN	ID FRONT RH	S		
Correction	: we will need to grind old pla	atte and fabricate and weld new. Gouge off rear plat	e on fith weel cross	braket, goug	e cracks in		
	lower plate and weld , fabra	cate new top plate for rear and weld in place, prep	and paint plate.		Quantity	Price	Ext Price
Supp.	Part	Description / Ref Number		U/M	Quantity	75.00	75.00
	Misc Parts	welding supply	Misc		1.00	75.00	
			Task	4 Subtotals:	Parts:		\$0.00
	CU	STOMER	Hours:4.40	EV	Labor: Miscellaneous: Task 4 Totals:	7	\$497.20 \$75.00 \$572.20
	7000	Cab And Body			Department:	Ser	vice
Task: 5	7000	DFLAPPE BRACKETS THAT ARE ALL CRACKED					
	n: Need to remove old crack t						
		Description / Ref Number		U/M	Quantity	Price	Ext Pric
Supp.	Part	SS Triangle Fender Bracket	Part	EA	3.00	70.66	211.9
	F200SB	Freight Charge	Misc		1.00	45.00	45.0
	Freight 1	Fleight Charge		5 Subtotals:	Parts:		\$211.98
			Hours:2.50		Labor:		\$282.50
			110010.2.00		Miscellaneous:		\$45.00
					Task 5 Totals:		\$539.48
		O			Department	: Ser	vice
Task: 6	6000	Suspension				1 (37.57.5	
Complair	nt: REPAIR RHS FRONT LEA	F SPRING AND STOPPER THAT IS MISSING eaf spring on the passenger side and remove driver	side also and then	install new spr	ring.Replace left		
Correctio	n: Need to remove worn out i	, arc was flat on right side , front bolts that hold spri	ng pin caps were ha	ard to access v	vith some being		
	under rad .	, are trace that the same of					
Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Pri
опрр.	59-648	leaf Spring	Part	EA	2.00	905.43	1,810.8
	FSHUBW75	washer	Part	EA	16.00	1.17	18.
	HWU10844	Bolt Hex M16	Part	EA	4.00	6.89	27.
	W20-1028-016	Nut Hex Lock	Part	EA	4.00	9.79	39.
	Freight 1	Freight Charge	Misc		1.00	185.00	185.
	FSHSR3/4X26HT	U-Bolt 3/4 x 26HT	Part	EA	4.00	29.26	117.
	FSHDN3/4GR8	deep nut 3/4	Part	EA	8.00	1.82	14.
	METLOC912175	M12 x 1.75 Metal Lock Nut	Part	EA	8.00	3.07	24.
	MIsc Labor	credit for excessive time	Misc		(2.00)	113.00	(226.
			Tas	k 6 Subtotals:	Parts:		\$2,052.46
			Hours:8.30	0	Labor:		\$937.90
					Miscellaneous:		(\$41.00)
					Task 6 Totals:		\$2,949.36





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> \*\*\*Charge\*\*\* Page 3 of 6

Bill To: McAsphalt Logistics Inc

Ship To: McAsphalt Logistics Inc

Completion Date Customer P/O Created By elagace Service Department: Brakes

Task: 8000 Complaint: NEED TO REPLACE BRAKES AND ROTORS ALL AROUND BECAUSE THAT ARE RUSTED BAD

Cause: They all rusted out bad.

Correction: Need to replace all rotors and brakes. Jacked complete rear end of truck up and lowered on jack stands.

Removed all 8 rear wheels.

Backed off brakes.

Removed cotter pin and pin on end arm holding brake pads in.

Removed brake pads.

Removed brake caliper.

Removed axle end nuts and removed axle.

Removed all axle bearing end nuts and removed hub

Repeated same process on all 4.

Found that have to remove ABS tone ring to access brake rotor bolts because rotor is mounted on hub .

Hub is made of cast aluminum and tone ring is mounted with stainless phillips head screws.

Heated around screws and tried to remove with impact driver- Broke bit.

Tried removing screws with ratchet and broke one screw off and broke another bit - Coming out very very hard.

Even if tone ring was removed would be very hard to removed rotor from hub because all bolts are rusted and very coroded

making the heads of the bolts very easy to strip.

Decided it would be better just to get all new hub and installed the new rotors on the new hubs.

Cleaned all old seal off of all 4 axle ends.

Cleaned all axle to hub surfaces.

Cleaned all brake caliper mounting surfaces.

Cleaned all brake sliding surfaces on all 4 calipers.

Replace rotors, hubs, bearings, seals, pads on all axles, were badly corroded with rust, ajust all breaks and go for road test and all was good

	and all was good.						- · -
Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	K297277BXW	Disk Brake Pad	Part	EA	3.00	364.65	1,093.95
	313	BRAKE CLEAN,KLEENFLO	Part	EA	1.00	4.64	4.64
		Gasket axle shaft	Part	EA	4.00	9.43	37.72
	00003106	Ty-Rap 7"	Part	EA	16.00	0.38	6.08
	BT2S-CO	SYN OIL 75W90 PER LITER	Part	EA	6.00	15.04	90.24
	550026914	Gasket 6 holes Front	Part	EA	2.00	4.31	8.62
	00003024	V court in the control of the contro	Part	EA	5.00	0.72	3.60
	BT3S-CO	Tye Rap	Part	EA	2.00	1,366.49	2,732.98
	CM10083209	Hub Assy Preset	Part	EA	4.00	2,151.45	8,605.80
	CM10084931	Hub	Misc		(4.00)	113.00	(452.00)
	MIsc Labor	credit for excessive time	WIISC		***************************************	•	12,583.63
				Task 7 Subtotals:	Parts:		
			Hou	rs:28.30	Labor:	,	\$3,197.90
					Miscellaneous:		(\$452.00)
					Task 7 Totals:	\$	15,329.53

**Electrical** Task: 8 16000 Complaint: REPAIR ELECTRICE STEERING HORN NOT WORKING Department:

Service





## \*\*\* Customer Review \*\*\*

Date / Time: 9/18/2025 11:26:32AM

Repair Order: 8504 Customer:

Branch: Mechanic Invoice Total: \$30,384.25

> \*\*\*Charge\*\*\* Page 4 of 6

> > 1.52

\$51.07

\$113.00

\$164.07

Bill To: McAsphalt Logistics Inc

BT2S-CO

Ship To: McAsphalt Logistics Inc

EA

Task 10 Subtotals:

Part

Hours:1.00

4.00

Parts:

Labor:

Task 10 Totals:

Customer P/	0	Created By					9	Completion	n Date
		elagace							
Correction	on: Test electrical, found horn defe	ctive, replace horn, re test test good,							
Supp.	Part	Description / Ref Number			U/M	Quantity		Price	Ext Price
	730-1054	HORN	Part		EA	1.00		39.73	39.73
				Task	8 Subtotals:		Parts:		\$39.73
			Hou	urs:0.40			Labor:		\$45.20
						Task	8 Totals:		\$84.93
Correcti	int: REPAIR WINDSHIELD SPRAY on: Check window wash system, f		?	R	U/M	Quantity	Department:	Serv	ice Ext Pric
Supp.	Part	Windshield Washer Pump	Part		EA	1.00		29.92	29.9
	WB603-5402PUMP	Willustileia Washer Fump		Tack	9 Subtotals:		Parts:		\$29.92
			Ho	urs:0.70	J Gubtotuis.		Labor:		\$79.10
			110	u10.0.7 0		Task	9 Totals:		\$109.02
							D	Com	ilaa
	10 16000	Electrical					Department:	Serv	rice
	nint: NEED TO INSTALL BACK UP								
Correct	ion: Found power wire for backup I	ight when truck is in reverse.							
	Found good ground on alumin Mounted back-up alrm on muc								
	Ran power wire from back-up	light wire using butt connecter and shrink tube.							
	Connected wire to back-up ala	arm with ring terminal and shrink tube.							
	Tied all wires up.								
	Tested alarm- Works well.							-	
Supp.	Part	Description / Ref Number			U/M	Quantity		Price	Ext P
	00073040	Back up alarm	Part		EA	1.00		43.43	43.
	00050570	SCREW	Part		EA	2.00		0.03	0.
	00093606	SS nut	Part		EA	2.00		0.20	0
	00093765	SS washer	Part		EA	4.00		0.13	0
	23223	Terminal	Part		EA	1.00		0.26	0
	83-3111	BUTT CONNECTOR, 16-14 Ga SEAMLESS	Part		EA	1.00		0.23	0
	23631	Heat Shrink	Part		EA	1.00		1.85	1
	023439-1	Wire 14ga black	Part		EA	1.00		0.41	0
	83-3112	BUT CONNECTOR SEAMLESS	Part		EA	1.00		0.35	С
			Part		EA	1.00		2.04	2
	23632	Heat Skrink	rait		LA	1.00			400

Ty-Rap 7"





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> \*\*\*Charge\*\*\* Page 5 of 6

Bill To: McAsphalt Logistics Inc

Ship To: McAsphalt Logistics Inc

Custome	P/O		Created By					2	Completio	n Date
			elagace							
Task:	11	4000	Lighting					Department:	Serv	rice
			MARKER LIGHTS NOT WORKING corroded conector for left lower bunk marker lamps. Test after a	ill good.						
Supp.		Part	Description / Ref Number			U/M	Quantity		Price	Ext Pric
		BT3S-CO	Tye Rap	Part		EA	2.00		0.72	1.44
					Task 11 S	Subtotals:		Parts:		\$1.44
				Hou	rs:0.50			Labor:		\$56.50
		450			Marie I		Task	11 Totals:	7	\$57.94
Task: Com	12 plaint	3000 REPAIR TRAN	Transmission  NY SHIFTER HITING STEERING WHEN PUTTING IN TO RE floor plate, 5 out of 10 floor scrues striped or snapped, inspe	EVERSE ect shifter tow	er , found i	nternal swiv	el , pins wo	Department:	Sen	vice
5011			ver needs to be replaced.							
Supp.		Part	Description / Ref Number			U/M	Quantity		Price	Ext Pri
		S2519	shifter lever asy	Part		EA	1.00		879.25	879.2
		04305294	Tower gasket	Part		EA	1.00		23.06	23.0
		10050	Body Clip 1/4	Part		EA	12.00		0.90	10.8
		00050572	SCREW	Part		EA	10.00		0.03	0.3
					Task 12	Subtotals:		Parts:		\$913.41
				Ноц	urs:5.70			Labor:		\$644.10
							Task	12 Totals:		\$1,557.51





**Totals** 

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Branch: Mechanic Invoice Total: \$30,384.25

> \*\*\*Charge\*\*\* Page 6 of 6

Bill To: McAsphalt Logistics Inc

Ship To: McAsphalt Logistics Inc

	Created By	Completion Date
Customer P/O	Created by	
	elagace	

GST/HST Number: 873213045

Payment Method

Charge

CUSTOMER

Total EHC: Total Labor: Total Miscellaneous:

Total Shop Supplies

Mechanic: Invoice Subtotal:

Total Parts:

Total Core Chg:

**Total Core Ret:** 

**Total Tax:** Invoiced Total:

\$8,422.90 (\$100.12)\$100.00 \$26,421.08

\$17,998.30 \$0.00

\$0.00

\$0.00

\$3,963.17 \$30,384.25

No return on electrical or special order parts. Warranty subject to suppliers terms and conditions. SALES BY CREDIT: Payable upon receipt of account statement. Administration fees will be charged on all outstanding balances at a rate of 2% per month (24% yearly). All merchandise sold remains the property of the seller until full payment has been received. The customer's signature below confirms he/she has taken knowledge of, and accepts, all terms and conditions. I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorize the repair shop and his employees to collect use and communicate to any third party any personal or other information which is necessary to the constitution of the file. I further authorize the repair shop and his employees to use said information for commercial purposes. Moreover, I hereby authorize the repair work herein set forth and the use of the material necessary to the completion of said repair work. To the extent permitted by law, you are not responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by the unavailability of parts or delays in the shipment of parts by the supplier or transporter. I hereby grant you and your employee's permission to operate the vehicle herein described on streets, highway or elsewhere for the purpose of testing on inspection.

Pas de retour sur pieces électriques ou commandes speciales.La garantie est sujet aux termes et conditions du fournisseur. VENTE À CRÉDIT : Payable sur réception de l'état de compte. Des frais seront calculés au taux de 2% par mois (24% par année) et chargés sur tout compte impayé et passé dû. La marchandise vendue demeure la propriété du vendeur, jusqu'au paiement complet. Le signataire reconnaît avoir pris connaissance des conditions ci-dessous et déclare les accepter.j 'autorise par les présentes, l'ouverture et la constitution d'un dossier d'entretien et de réparation et j'autorise également l'atelier mécanique et ses employés à recueillir, détenir et communiquer à tout tiers tout renseignement personnel ou autre qui sera nécessaire à l'accomplissement du dossier. j'autorise de plus l'atelier de mécanique et ses employés à utiliser les dits renseignements à des fins de commercialisation. J'autorise également par les présentes l'exécution des travaux de réparation spécifiés sur ce document et l'emploi des pièces et matériaux requis à cette fin. Je vous dégage de toute responsabilité quant aux pertes ou dommage se rapportant au véhicule ou aux objets laissés dans le véhicule en cas d'incendie, de vol ou de toute autre cause indépendante de votre volonté dans les limites prévues par la loi, et quant à tout délai résultant de l'indisponibilité de pièces ou ayant trait à leur expédition par le fournisseur ou le transport. Je vous autorise, de même que vos employés et préposés, à conduire le véhicule décrit aux présentes dans les rues, sur les routes ou ailleurs au fins de vérification ou d'inspection.

Customer Signature:	
Date:	



OTTAWA P:(613)443-5369 F:(613)443-5340

KINGSTON P:(613)544-1212 F:(613)544-4080

PETERBOROUGH 432 Corduroy Road 191 Binnington Court 1874 Technology Dr. Vars, ON K0A 3H0 Kingston, ON K7M 8R7 Peterborough, ON K9J 6X7 P:(705)742-4747 F:(705)742-4848

THUNDER BAY 2730 W. Arthur St. P:(807)939-2424 F:(807)939-1955

**BELLEVILLE - TRP** 1037B Wallbridge-Loyalist Rd. Thunder Bay, ON P7K 0V3 Belleville, ON K8N 4Z5 P(613) 967-1212 F:(613) 967-1214

INVOICE DATE: 03-28-18

Check out our new website at www.kenworthontario.com



REPRINT **CUSTOMER INVOICE** Work Order: ks21757



Customer: 280278

Ship To:

						Tax ID Date:	Tax ID: Page	1 01 6
YEAR	MAKE	/ MODEL	1	VIN		LICENSE	MILEAGE	AUTH
2012	PETER	ILT / 389	1XPX	KD04XXCD1477	719	926 9PJ	700899	544-3296
DEL DATE	OPEN D	ATE / TIME	ENGINE	MODEL / SER	IAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
	01-25-	18/07:47AM				544-3296	02-27-18	127
DEL MILEAGE		MEMO	0			TRANSMISSION MOD	EL/SERIAL #	SERVICE WRITER
	-					/		DW*MS
ENGINE	HOURS	12649.2	REEFER	HOURS		ST	BY HOURS	

1 COMPLAINT- CHECK ENGINE LIGHT

CAUSE:

CORRECTION:

CHECKED, PRINTED OFF & CLEARED CODES

ACTIVE CODE FOR CRANKCASE PRESSURE CHECKED FILTER - NON SERVICEABLE

REMOVED & CHECKED SENSOR - O-RING WAS DAMAGED SO WAS SENSOR

FROM HOLD DOWN BOLT

REPLACED SENSOR AND CODE BECAME INACTIVE

CLEARED CODES

TOTAL LABOR TOTAL PARTS

125,00 66.48

Qty Part Number List Unit Extended Description 1 4984575CUM SENSOR-PR 77.95 66.48

2 COMPLAINT- COOLANT LEAK

CAUSE:

CYLINDER HEAD

CORRECTION:

RAN TRUCK TO OPERATING TEMP WITH PRESSURE TESTER ON

HIT 14 PSI AT 170 DEGREES

REMOVED PRESSURE TESTER AND PERFORMED COMBUSTION LEAK TEST

RESULTS SHOWED DIESEL IN COOLANT

HAD DRIVER TAKE TRUCK OUTSIDE OF WASH BAY

SPRAYED OFF ENGINE BAY

BACK INTO BAY

REMOVED COOLANT/RAD AND PIPING

REMOVED TURBO, EXHAUST MANIFOLD, THERMOSTAT, WIRING, AIR LINES

REMOVED FUEL LINES, COOLANT LINES, EGR SYSTEM FROM COOLER TO INTAKE

REMOVED INTAKE MANIFOLD, AIR A/C COMPRESSOR AND MOUNTING BRACKET

REMOVED CRANK PULLY AND BALL COVER

TERMS: Net due within 30 days following the purchase date or interest will be charged at the rate of 24% per annum. I agree Kenworth Ontario is not liable for down time. I have read, understand and agree with all the charges on this invoice. I agree to pay all collection fees, attorney fees, and all other legal costs incurred by Kenworth Ontario should any matter related to this invoice be referred to an attorney.

l agree and acknowledge that if I fail to pay, in whole or in part, any invoices that are due and owing for the repairs to this vehicle, that in addition to any statutory remedies available to it, Kenworth Ontario has the right to take repossession of the above vehicle and hold it or to sell it and recover all monies owed. I agree that Kenworth Ontario shall be entitled to compensation for any fees it incurs in the repossession, storage and sale of the above

I understand that all warranty claims are subject to change based on the manufacturer's discretion. I as:	sume full responsibility for all necessary repair expenses upon claim rejection.

CUSTOMER: X		DATE:	



KINGSTON 191 Dalton Ave Kingston, ON K7K 6C2 P:(613)544-1212 F:(613)544-4080 **PETERBOROUGH** 810 Technology Dr. Peterborough, ON K9J 6X7 P:(705)742-4747 F:(705)742-4848 THUNDER BAY 2730 W. Arthur St Thunder Bay, ON P7K 4V1 P:(807)939-2424 F:(807)939-1955

INVOICE DATE: 03-28-18

Check out our new website at www.kenworthontario.com

REPRINT CUSTOMER INVOICE
Work Order: ks21757

Customer:

Ship To:

С



			Ta	ax ID Date: Tax	(ID: Page	
MAR	E / MODET.	VIN		LICENSE	MILEAGE	AUTH
		1XPXD04XXCD1477	19	926 9PJ	700899	544-3296
				P.O. NUMBER	COMPLETE	UNIT/STOCK
		/		544-3296	02-27-18	127
			TRA	NSMISSION MODEL	/SERIAL #	SERVICE WRITER
			1	/		DW*MS
OURS	12649.2	REEFER HOURS		STBY	HOURS	
	PETER OPEN		PETERBILT / 389 1XPXD04XXCD14777  OPEN DATE / TIME ENGINE MODEL / SERI  01-25-18/07:47AM /  MEMO	MAKE / MODEL VIN  PETERBILT / 389 1XPXD04XXCD147719  OPEN DATE / TIME ENGINE MODEL / SERIAL #  01-25-18/07:47AM /  MEMO TRA	MAKE / MODEL	MAKE / MODEL         VIN         LICENSE         MILEAGE           PETERBILT / 389         1XPXD04XXCD147719         926 9PJ         700899           OPEN DATE / TIME         ENGINE MODEL / SERIAL # P.O. NUMBER         COMPLETE           01-25-18/07:47AM         /         544-3296         02-27-18           MEMO         TRANSMISSION MODEL/SERIAL #

REMOVED FRONT COVER AND TIMING GEAR, REMOVED VALVE COVER

REMOVED ROCKER SHAFTS, INJECTORS AND CAM SHAFT

REMOVED HEAD BOLTS AND HEAD

INSPECTED GASKET IS BLOWN ON #5 CYLINDER

CLEANED BLOCK

MEAURED LINES ON # 5 CYLINDER HAD DROPPED LINER ONLY HAS .005"

PROFTRUSION

MADE ADITION LIST FOR PARTS

QSOL IS DOWN

NOTICED INJECTOR FUEL TUBES GUIDES MOVE AND 1 CAME OUT

MADE NEED CYLINDER HEAD CANNOT LOG ONTO QSOL TO FIND REPAIR

INFORMATION

CLEANED OFF BLOCK AND LINER BORES

REPALCED MAIN BEARINGS AND TORQUED TO SPEC

LUBED BLOCK

LUBED AND ISNTALLED NEW LINER

ASSEMBLED AND INSTALLED PISTONS

INSTALLED NEW CYLINDER HEAD

REASSEMBLED ALL

FILLED WITH OIL AND COOLANT

ADJUSTED TOP END

RAN ENGINE

WASHED AND ROAD TESTED

RECHECKED

OK

PAINTED

OK

TOTAL I	LABOR	8,500.00
TOTAL I	PARTS	17,962.75
TOTAL S	SUBLET LABOR	1,668.90
TOTAL I	FREIGHT	280.00

Qty Part Number

Description

List

Unit Extended

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l understand that all warranty claims are subject to change based on the manufacturer's discretion. I assume fuil responsibility for all necessary repair expenses upon claim rejection.		
X	DATE	
customer: X	DATE	



KINGSTON 191 Dalton Ave Kingston, ON K7K 6C2 P:(613)544-1212 F:(613)544-4080 PETERBOROUGH 810 Technology Dr. Peterborough, ON K9J 6X7 P:(705)742-4747 F:(705)742-4848 THUNDER BAY 2730 W. Arthur St Thunder Bay, ON P7K 4V1 P:(807)939-2424 F:(807)939-1955

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Tax ID Date: Tax ID: Page 3 of 6 MAKE / MODEL VIN YEAR LICENSE MILEAGE AUTH 2012 1XPXD04XXCD147719 PETERBILT / 389 926 9PJ 700899 544-3296 DEL DATE OPEN DATE / TIME ENGINE MODEL / SERIAL # P.O. NUMBER COMPLETE UNIT/STOCK 01-25-18/07:47AM 544-3296 02-27-18 DEL MILEAGE MEMO TRANSMISSION MODEL/SERIAL # SERVICE WRITER DW\*MS ENGINE HOURS 12649.2 REEFER HOURS STBY HOURS 17.72 1 EC7501 COOLANT-T 12.94 12.94 1 EC7501& F.E.T. 0.64 0.64 0.64 1 EC7501 COOLANT-T 17.72 12.94 12.94 1 EC7501& F.E.T. 0.64 0.64 0.64 20 CT05317 TIE-CABLE 0.22 0.19 3.80 1.00 11 035.14.112 SCREW 0.758.25 2 EC7501 COOLANT-T 17.72 12.94 25.88 2 EC7501& F.E.T. 0.64 0.64 1.28 10 CT05512 TIE-CABLE 0.42 0.35 3.50 10 CT05317 TIE-CABLE 0.22 0.19 1.90 162.96 15W40 HEA 95.86 2 TE15W40P 81.48 B/O RELEASE KPE21659 CONFIRM # 31360 1 3678882CUM SCREW, HEX 11.98 10.44 10.44 6 2872717CUM SEAL-INJE 5.03 4.29 25.74 3903112CUM SCREW-HEX 6.74 5.75 11.50 4 4298242CUM STUD 13.53 11.53 46.12 10.34 35.28 NUT-LOCK 8.82 4 4298975CUM 397.11 397.11 1 3686752CUM BELLOWS 465.66 3 3683144CUM CLAMP-V B 69.80 59.52 178.56 O RING/IS 9.55 8.14 8.14 1 3949708CUM 12 4965512CUM SPACER-IS 10.44 8.90 106.80 CLAMP-V B 23.27 15.59 15.59 1 90-0012 7.97 1 2866636CUM GASKET-EX 9.35 7.97 2 3900630CUM SCREW. HEX 2.25 4.50 2.64 1 2882560CUM TUBE-SENS 46.76 39.88 39.88 1 VH11600 KIT- O-RI 6.21 4.35 4.35 2 3104230CUM GASKET, EX 45.91 39.15 78.30 GASKET, EX 45.91 39.15 39.15 1 3104230CUM 3682826CUM SEAL, GROM 3.00 2.56 10.24 B/O RELEASE KPE21659 CONFIRM # 31360 6 3347939CUM 3.99 3.48 20.88 SEAL-O RI 103.65 90.33 6 2894829CUM CONNECTOR 541.98 22 3678506CUM SCREW, HEX 26.01 22.67 498.74 4 3678804CUM SCREW, HEX 16.95 14.77 59.08

TERMS: Net due within 30 days following the purchase date or interest will be charged at the rate of 24% per annum. I agree Kenworth Ontario is not liable for down time. I have read, understand and agree with all the charges on this invoice. I agree to pay all collection fees, attorney fees, and all other legal costs incurred by Kenworth Ontario should any matter related to this invoice be referred to an attorney.

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Page 4 of 6 Tax ID: Tax ID Date: AUTH MILEAGE LICENSE VIN MAKE / MODEL YEAR 544-3296 700899 926 9PJ 1XPXD04XXCD147719 PETERBILT / 389 2012 UNIT/STOCK COMPLETE P.O. NUMBER ENGINE MODEL / SERIAL OPEN DATE / TIME DEL DATE 544-3296 02-27-18 127 01-25-18/07:47AM SERVICE WRITER TRANSMISSION MODEL/SERIAL # MEMO DEL MILEAGE DW\*MS STBY HOURS REEFER HOURS 12649.2 ENGINE HOURS 92.28 15.38 RETAINER-17.65 2872317CUM 6 65.05 56.69 56.69 GASKET-IN 1 3688347CUM 46.00 SCREW-HEX 6.60 5.75 8 3903112CUM 29.55 33.90 29.55 SENSOR-PO 2872279CUM 79.24 79.24 92.91 HOSE-FLEX 1 3687121CUM 56.60 66.37 56.60 HOSE-FLEX 3685336CUM 1 7.01 7.01 8.21 SCREW-HEX 1 3089016CUM 35.05 35,05 RESTRICTI 38.94 1 X002277 28.36 28.36 SEAL-ELEC 33.26 3686525CUM 1 56.28 56.28 64.58 SHIM 1 5298564CUM 5.08 BRAKE CLE 3.38 2.54 2 313 0.15 0.30 0.15 F.E.T. 2 313& 64.58 55.07 55.07 SHIM 1 5298564CUM 55.07 55.07 SHIM 55.07 1 5298564CUM B/O RELEASE KPE21842 CONFIRM # 31626 132.59 530.36 SHIM COUN 155.47 4 5298565CUM 28.00 8.20 7.00 SEAL-RECT 4 3685234CUM 94.86 15.81 NOZZLE-CO 18.54 3687058CUM 6 62.82 12.28 10.47 SCREW, HEX 3679037CUM 110.14 55.07 2 5298564CUM SHIM 64.58 81.28 81.28 95.31 BEARING-R 1 4089405CUM 82.56 SCREW-HEX 8.07 6.88 12 4965698CUM 4.85 6.16 4.85 SCREW, HEX 1 3678882 BEARING-R 95.31 81.28 487.68 4089405CUM B/O RELEASE KPE21858 CONFIRM # 31645 5,975.54 5,975.54 7,293.31 HEAD, CYLI 1 4356434RXCUM 1.88 1.41 1.41 Flange 1 965.062 1.41 1.41 1.88 1 965.062 Flange 1.69 1.78 1.69 TAPE-ELEC 1 1060CAD 2.54 5.08 BRAKE CLE 3.38 2 313 0.30 0.15 0.15 313& F.E.T. 0.35 7.00 20 CT05512 TIE-CABLE 0.42 3.80 0.22 0.19 20 CT05317 TIE-CABLE 7.48 5.61 5.61 SANDDISC 1 664.131000

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Tax ID Date: Tax ID: Page 5 of 6 YEAR MAKE / MODEL VIN LICENSE MILEAGE AUTH 2012 PETERBILT / 389 1XPXD04XXCD147719 926 9PJ 700899 544-3296 DEL DATE OPEN DATE / TIME ENGINE MODEL / SERIAL # P.O. NUMBER COMPLETE UNIT/STOCK 01-25-18/07:47AM 544-3296 02-27-18 127 DEL MILEAGE MEMO TRANSMISSION MODEL/SERIAL # SERVICE WRITER DW\*MS ENGINE HOURS 12649.2 REEFER HOURS STBY HOURS 2 585.7215 1.86 1.40 2.80 2 585.4210 SANDING D 2.18 1.85 3.70 5 1905795PE TIE STRAP 2.54 2.08 10.40 1 59903PTX GASKET 18.48 13.86 13.86 B/O RELEASE KPE21868 CONFIRM # 31657 1 60921 loctite 23.73 19.78 19.78 2 3916069 SCREW, HEX 18.68 15.35 30.70 317.8 M8 NUT 0.08 0.07 0.42 4 HT21140 CONNECTOR 1.21 1.03 4.12 4 HT21180 CONNECTOR 1.36 1.16 4.64 40 271220-990C CHV DELO4 4.37 3.71 148.40 2 EC7501 COOLANT-T 17.72 12.94 25.88 2 EC7501& F.E.T. 0.64 0.64 1.28 00019 clamp 5.75 4.79 4.79 2 TE15W40G 15W40 HEA 21.34 18.14 36.28 GASKET-OI 267.35 1 4026684CUM 227.99 227.99 B/O RELEASE KPE21814 **CONFIRM # 31586** 1 5405987CUM KIT, OVERH 8,060.85 6,874.29 6,874.29 B/O RELEASE KPE21659 CONFIRM # 31796 1 3089016CUM SCREW-HEX 8.21 7.01 7.01 B/O RELEASE KPE21659 CONFIRM # 31360 12 4965698CUM SCREW-HEX 8.07 7.03 84.36 1 SUBLET LABOR 2,002.68 1,668.90 1,668.90 CLEAN AND SERVICE CYLINDER HEAD B/O RELEASE KPE21752 CONFIRM # 31494 1 FRT FREIGHT 240.00 240.00 240.00 CYLINDER HEAD 1 FREIGHT 20.00 20.00 20.00 1 FREIGHT 20.00 20.00 20.00

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I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of the repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

x		 DATE
CUSTOMER: X	 	 DATE

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 LABOR
 8,625.00

 PARTS
 18,029.23

 SUBLETS
 1,668.90

 SUPPLIES
 345.00

 FREIGHT
 280.00

 SVC-MILEAGE
 0.00

 COUPON
 0.00

SUBTOTAL 28,948.13 H.S.T. 857754931 3,718.41 TOTAL 32,666.54

Wheel nuts must be re-torqued within 100km after installation

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