

N29-1
JUN

TRUCK POINT INC
6004 72A Avenue Northwest
Edmonton, AB T6B 3M5, CA
info@truckpointinc.com
7808607792



Invoice: 5845
Date: 12/28/2025

Bill To
9442642 CANADA INC

Ship To
9442642 CANADA INC

Remit Payment To
Primary
6004 72A Avenue
Northwest
Edmonton, AB
T6B 3M5, CA

P:

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|-------|------------|------------|-------------|--------|
| 6733 | COD | 12/28/2025 | | | L127 |

| Item | Description | Quantity | Rate | Amount |
|------|-------------|----------|------|--------|
|------|-------------|----------|------|--------|

Complaint: DIAGNOSE ENGINE MISFIRE WITH LOW BOOST AND CHECK ENGINE LIGHT ON

Cause: Customer reported low engine power and engine misfiring. The unit was brought into the shop and a diagnostic computer was connected, where multiple fault codes were found related to incorrect turbo actuator software, fuel pressure issues, and a low 5-volt reference supply affecting multiple sensors. Inspection of the related components revealed fuel pressure below specification, so the fuel filter was removed and a new fuel pressure relief kit was installed, restoring fuel pressure to within specification.

The turbo actuator was inspected and found to be an aftermarket unit requiring replacement. Further electrical diagnosis was performed by following the 5-volt reference circuit schematic, which led to the discovery of a short caused by the pressure sensor located before the turbine. The customer was advised of the findings and approved the recommended repairs. Customer approved.

| | | | | |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|-------------------|
| Labor | Correction: Chassis / Chassis / Following customer approval, the affected pressure sensor located before the turbine was replaced to correct the 5-volt reference circuit short, and the circuit was retested to confirm proper voltage to all related sensors. The turbo actuator was also replaced with the correct OEM unit and programmed as required. After replacement, all fault codes were cleared and the system was rechecked, confirming proper operation of the turbo system, stable fuel pressure, and normal engine performance with no further misfire or low-power concerns. Test drive was also done to confirm. | 4.50000 | \$110.00 | \$495.00 |
| Parts | TURBO ACTUATOR | 1.00000 | \$1,751.19 | \$1,751.19 |
| Parts | Inherent Core for TURBO ACTUATOR | 1.00000 | \$413.00 | \$413.00 |
| Parts | Dirty Core for TURBO ACTUATOR | -1.00000 | \$413.00 | -\$413.00 |
| Parts | Chevron Delo Coolant | 1.00000 | \$12.98 | \$12.98 |
| Parts | NFNR Ball Kit | 1.00000 | \$53.57 | \$53.57 |
| Parts | AB COMPRESSION UNION | 1.00000 | \$6.08 | \$6.08 |
| Parts | SENSOR-PRESSURE, PRE TURBO USED | 1.00000 | \$112.70 | \$112.70 |
| Parts | WASHER FLUID | 1.00000 | \$5.30 -27% | \$5.30 |
| | Subtotal | | | \$2,436.82 |

Complaint: CUSTOMER REPORTED WINDSHIELD WASHER FROZEN AND INCORRECT WASHER FLUID WAS

USED

Cause: Customer Request

| | | | |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|
| Labor | Correction: Chassis / Chassis / Old fluid was drained and new weather related fluid was added. Washer was checked and found no issues. | 0.00000 | \$0.00 |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|

Subtotal \$0.00

Unit: L127 VIN: 1XPCCDP9X6LD674787
 License Plate: A28738
 2020 Peterbilt 567
 Chassis: 860,114.60 Kilometers

| | |
|----------------------------------|------------|
| Labor | \$495.00 |
| Parts | \$1,941.82 |
| Shop Supplies | \$29.70 |
| Pre-Charge Subtotal | \$2,466.52 |
| GST (5% of \$2,466.52) | \$123.33 |
| Total | \$2,589.85 |
| Payments & Credits | \$2,589.85 |
| Balance Due | \$0.00 |

Total Savings: \$2.00

Payment Information

| Date Created | Date Applied | Payment # | Method | Reference # | Payout ID | Amount |
|--------------|--------------|-----------|--------|-------------|-----------|------------|
| 12/28/2025 | 12/28/2025 | 103294152 | VISA | 2WKU | | \$2,589.85 |

GST NUMBER 724324520RT0001

1. Authorization

The undersigned represents and warrants that the undersigned is the owner or authorized agent of the owner of the equipment (the "Equipment") described in this invoice. The undersigned acknowledges and confirms that as the owner or authorized agent of owner, the undersigned has requested and authorized the repairs and maintenance described in this invoice to be performed on the heavy duty vehicle.

2. Physical Damage

If the equipment is lost or damaged while in the care or custody of Truck Point Inc., Truck Point Inc. shall only be liable for such damage to the extent caused by the negligent act of Truck Point Inc. In no event shall Truck Point Inc. be liable if the equipment is stolen while located at Truck Point Inc.'s premises, regardless of the cause of theft.

3. Storage

Equipment that has been left on the premises for more than 90 days will be considered abandoned. Truck Point Inc. is not responsible for loss or damages to vehicle remaining after 48 hours of completion. Customer acknowledges that units left for more than 48 hours after completion will be subject to additional costs for any assistant required to get the unit started. Vehicles left for more than 72 hours after completion may be subject to storage fees at a minimum of \$50 per day.

4. Parts

TRUCK POINT INC
 6004 72A Avenue Northwest
 Edmonton, AB T6B 3M5, CA
 info@truckpointinc.com
 7808607792



Invoice: 3152
Date: 1/30/2025

Bill To
 9442642 CANADA INC

Ship To
 9442642 CANADA INC

Remit Payment To
 Primary
 6004 72A Avenue
 Northwest
 Edmonton, AB T6B
 3M5, CA

P:

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|-------|-----------|------------|-------------|--------|
| 4143 | COD | 1/30/2025 | | | L127 |

| Item | Description | Quantity | Rate | Amount |
|------|-------------|----------|------|--------|
|------|-------------|----------|------|--------|

Complaint: CLUTCH NEED TO INSPECT

Cause: - Transmission issue was looked into and found codes related with the clutch disengagement. Code is inactive. Inspection plate was removed and found excessive grease inside the transmission housing. The inertia brake is covered with grease. The wear indicator for the clutch is worn and needs clutch replacement. Transmission chassis side wiring for the TECU also needs to be fixed as its starting to corrode.
 - Customer was advised and approved.

| | | | | |
|-------|---------------------------------------------------|---------|-----------------|----------|
| Labor | Correction: Chassis / Chassis / ADVISED | 1.00000 | \$105.00 | \$105.00 |
| | | | Subtotal | \$105.00 |

Complaint: FRONT R.S LOW BEAM FILAMENT OUT
 TOP MIDDLE SUN VISOR LIGHT NOT WORKING

Cause: - Lights were checked and found middle light to be bad as power was checked and present.
 - R.S Low beam was checked and found the internal LED to be weak and needs replacement.

(Procedure)

| | | | | |
|-------|--------------------------------------------------------------|---------|-----------------|---------|
| Labor | Correction: Chassis / Chassis / PART NOT AVAILABLE | 0.50000 | \$105.00 | \$52.50 |
| | | | Subtotal | \$52.50 |

Complaint: FIX INTER AXLE DRIVELINE FACE

Cause: Inspection

(Procedure)

| | | | | |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|----------|
| Labor | Correction: Chassis / Chassis / - Driveline was removed from one end and fixed the orientation. -Driveline was installed back. | 1.25000 | \$105.00 | \$131.25 |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|----------|

| Item | Description | Quantity | Rate | Amount |
|-------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------------|
| | | | Subtotal | \$131.25 |
| Complaint: REPLACE ENGINE OIL FILL CAP | | | | |
| Cause: Inspection | | | | |
| (Procedure) | | | | |
| Labor | Correction: Chassis / Chassis / Replaced. | 0.00000 | | \$0.00 |
| Parts | ENGINE OIL FILL CAP (#1785085) | 1.00000 | \$20.78 | \$20.78 |
| | | | Subtotal | \$20.78 |
| Complaint: REPLACE BOTH EXHAUST STACK BUSHINGS | | | | |
| Cause: Inspection | | | | |
| (Procedure) | | | | |
| Labor | Correction: Chassis / Chassis / Replaced. | 1.25000 | \$105.00 | \$131.25 |
| Parts | Mounting Exhaust Bushing | 2.00000 | \$40.86 | \$81.72 |
| Parts | Exhaust Mount Bushing Kit | 2.00000 | \$53.03 | \$106.06 |
| | | | Subtotal | \$319.03 |
| Complaint: REPLACE CLUTCH | | | | |
| Cause: Customer request | | | | |
| (Inspection) | | | | |
| Labor | Correction: Chassis / Chassis / - Driveline was removed completely. - Airlines and electrical connectors were removed. - Any accessories that were attached were removed from the transmission. - Transmission jack was placed and all mounting bolts were removed for the transmission. - Transmission was carefully lowered and was removed from underneath the truck. - Clutch was carefully removed and later inspected. - The clutch discs had uneven wear on them and only little surface would contact the pressure plate. - Clutch spring also found to be broken. - Clutch needs replacement. - Transmission housing was cleaned and new clutch brake was installed. - Flywheel was removed and replaced with resurfaced one. - New clutch was torqued. - Transmission was brought under the truck and later mounted/torqued. - All connectors and airlines were installed back. - Driveline was installed back. - Computer was connected and clutch adjustments were done. - Linkages were lubricated. - Points were greased. | 14.00000 | \$105.00 | \$1,470.00 |
| Parts | TRANSMISSION CLUTCH | 1.00000 | \$3,190.00 | \$3,190.00 |

| Item | Description | Quantity | Rate | Amount |
|-------|----------------------------|----------|-----------------|-------------------|
| Parts | FLYWHEEL machine | 1.00000 | \$125.00 | \$125.00 |
| Parts | Cleaner | 2.00000 | \$8.28 | \$16.56 |
| Parts | PILOT BEARING FLYWHEEL | 1.00000 | \$30.94 | \$30.94 |
| Parts | 1/4 Tube x 3/8MNPT Connect | 1.00000 | \$10.43 | \$10.43 |
| Parts | GASKET 691955 | 1.00000 | \$12.44 | \$12.44 |
| | | | Subtotal | \$4,855.37 |

Complaint: TEST DRIVE UNIT

Cause: Inspection

(Inspection)

| | | | | |
|-------|---------------------------------------------------------------------------------------|---------|-----------------|---------------|
| Labor | Correction: Chassis / Chassis / - Test drive was done with no issues found. | 0.00000 | | \$0.00 |
| | | | Subtotal | \$0.00 |

Complaint: REPLACE REAR MAIN SEAL AND TRANSMISSION INPUT SHAFT KIT

Cause: Inspection

(Inspection)

| | | | | |
|-------|-----------------------------------------------------|---------|-----------------|-----------------|
| Labor | Correction: Chassis / Chassis / Replaced. | 3.50000 | \$105.00 | \$367.50 |
| Parts | RANGE 78 - 102 MM 3 1/2 IN | 1.00000 | \$2.01 | \$2.01 |
| Parts | INPUT SHAFT ASSY | 1.00000 | \$315.59 | \$315.59 |
| Parts | SEALING RING CRANKSHAFT | 1.00000 | \$237.30 | \$237.30 |
| Parts | INPUT ROLLER BEARING | 1.00000 | \$73.45 | \$73.45 |
| | | | Subtotal | \$995.85 |

Complaint: FIX TECU CHASSIS WIRING

Cause: Inspection

(Inspection)

| | | | | |
|-------|-------------------------------------------------------------------------------|---------|-----------------|----------------|
| Labor | Correction: Chassis / Chassis / - TECU main power wiring was fixed. | 0.50000 | \$105.00 | \$52.50 |
| | | | Subtotal | \$52.50 |

Inspection

| | | | | |
|-------|---------------------------------------------------|---------|-----------------|---------------|
| Labor | Free Vehicle Wellness Check: Free Safety Snapshot | 0.25000 | \$0.00 | \$0.00 |
| | | | Subtotal | \$0.00 |

Unit: L127 VIN: 1XPCDP9X6LD674787
 License Plate: A28738
 2020 Peterbilt 567
 Chassis: 732,749 Kilometers

| | |
|-----------------------------------|-------------------|
| Labor | \$2,310.00 |
| Parts | \$4,222.28 |
| Shop Supplies | \$207.90 |
| Pre-Charge Subtotal | \$6,740.18 |
| GST (5% of \$6,740.18) | \$337.01 |
| Total | \$7,077.19 |
| Payments & Credits | \$3,300.00 |
| Balance Due | \$3,777.19 |

Payment Information

| Date Created | Date Applied | Payment # | Method | Reference # | Amount |
|---------------------|---------------------|------------------|---------------|--------------------|---------------|
| 1/30/2025 | 1/30/2025 | 101041634 | VISA PAYMENT | FZJ8 | \$3,300.00 |

GST NUMBER 724324520RT0001

1. Authorization

The undersigned represents and warrants that the undersigned is the owner or authorized agent of the owner of the equipment (the "Equipment") described in this invoice. The undersigned acknowledges and confirms that as the owner or authorized agent of owner, the undersigned has requested and authorized the repairs and maintenance described in this invoice to be performed on the heavy duty vehicle.

2. Physical Damage

If the equipment is lost or damaged while in the care and custody of Truck Point Inc., Truck Point Inc. shall only be liable for such damage to the extent caused by the negligent act of Truck Point Inc. In no event shall Truck Point Inc. be liable if the equipment is stolen while located at Truck Point Inc.'s premises, regardless of the cause of theft.

3. Storage

Equipment that has been left on the premises for more than 90 days will be considered abandoned. Truck Point Inc. is not responsible for loss or damages to vehicle remaining after 48 hours of completion. Customer acknowledges that units left for more than 48 hours after completion will be subject to additional costs for any assistance required to get the unit started. Vehicles left for more than 72 hours after completion may be subject to storage fees at a minimum of \$50 per day.

4. Parts

Special order parts may be subject to freight fees, may require a deposit and are final sale. Electronic components cannot be returned. Kits may only be returned complete. Accepted returns may be subject to restocking fees.

5. Warranty

Truck Point Inc. warrants that the maintenance or repairs performed on the Equipment by Truck Point Inc. (collectively the "Work") will be free from defects from workmanship for a period of thirty (30) days following the time of completion of the work. Truck Point Inc.'s sole liability, whether in contract, or otherwise and regardless of the negligence on the part of Truck Point Inc., arising out of defective workmanship is limited to repairing the defective workmanship. Truck Point Inc. shall have no liability for defective workmanship unless the Equipment is returned to it for repair within thirty (30) days of completion of work. Truck Point Inc. agrees to assign the customer the manufacturer's warranty (if any) applicable to any materials or parts installed on the equipment by Truck Point Inc. Truck Point Inc.'s sole liability in respect of defective materials or parts is the assignment of such warranty and to assist the customer in any dispute with the manufacturer with respect to such warranty. 1 year parts warranty from repair commencement unless otherwise specified.

6. Payment Terms

Payment is due on receipt of invoice unless otherwise authorized. There will be 2% per month interest on overdue accounts. **Garage Keepers Lien:** By signing below, you acknowledge and agree that the vehicle described on this invoice is subject to garage keeper's lien in favor of Truck Point Inc. for the amount of services, parts, and materials provided by Truck Point Inc., as permitted under the *Garage Keeper's Lien Act (Alberta)*, as amended from time to time.

Purchase Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the service and purchase of parts as detailed above.

TRUCK POINT INC
 6004 72A Avenue Northwest
 Edmonton, AB T6B 3M5, CA
 info@truckpointinc.com
 7808607792



Invoice: 2115
Date: 9/6/2024

Bill To
 9442642 CANADA INC

Ship To
 9442642 CANADA INC

Remit Payment To
 Primary
 6004 72A Avenue
 Northwest
 Edmonton, AB T6B
 3M5, CA

P:

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|-------|----------|------------|-------------|--------|
| 2990 | COD | 9/6/2024 | | | L127 |

| Item | Description | Quantity | Rate | Amount |
|------|-------------|----------|------|--------|
|------|-------------|----------|------|--------|

Complaint: PRESSURE IN COOLANT SYSTEM (CHECK AND ADVISE)

- Cause:** - Truck was brought inside the shop.
- Visual inspection was done on the coolant tank and other coolant related components and no issues were found.
 - System was pressure tested and found the coolant tank cap pressure relief valve to be opening correctly.
 - Truck was started and ran it to normal operating temperature.
 - Coolant pressure was found.
 - Exhaust gas fume liquid test was done and found exhaust gases present in the coolant system.
 - EGR cooler was checked and found to be good.
 - Exhaust gases are present and cylinder head removal is required to diagnose further.

| | | | | |
|-------|--------------------------------------------------|---------|-----------------|-----------------|
| Labor | Correction: Chassis / Chassis / advise | 5.50000 | \$105.00 | \$577.50 |
| | | | Subtotal | \$577.50 |

Complaint: REMOVE CYLINDER HEAD AND CHECK LINER PROTRUSIONS

Cause: Customer request
 (Inspection)

| Item | Description | Quantity | Rate | Amount |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------------|
| Labor | Correction: Chassis / Chassis / - Engine bay was cleaned with water before work was started. - Coolant was drained. - Battery connections were removed. - Radiator connected accessories were removed and later radiator was lifted from the truck. - All related accessories and gear train was removed. - Air filters intake pipe was removed. - Valve cover was removed and later the valve bridge and rocker shafts were removed. - Cylinder head related accessories on both sides were removed. - Cylinder head mounting bolts were removed and later cylinder head was lifted and removed. - Inspection was done on the cylinder head, Block Deck Surface, and liner protrusions were measured. - Found cylinder head gasket to be damaged because liner protrusion was incorrect. - Found # 1 and #6 liner protrusions to be incorrect and all 6 cylinders need to be counter bored. - Engine inframe is required. | 6.00000 | \$105.00 | \$630.00 |
| | | | Subtotal | \$630.00 |

Complaint: IN FRAME**Cause:** Customer request

(Inspection)

| | | | | |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-------------|
| Labor | Correction: Chassis / Chassis / removed the cylinder head, then the pistons and liners, revealing years of grime and wear. cleaned the block and crankshaft, meticulously counterboring the cylinders to precise measurements. With the block prepped, installed new pistons, rings, and liners from the overhaul kit . carefully replaced the cylinder head, torqued it to the correct specifications, and reassembled the engine. A fresh coat of paint gave the engine a renewed look. fill up new oil and valve adjustment and tested | 49.00000 | \$105.00 | \$5,145.00 |
| Parts | OVERHAUL KIT level1 | 1.00000 | \$9,039.59 | \$9,039.59 |
| Parts | Cylinder Head | 1.00000 | \$9,710.23 | \$9,710.23 |
| Parts | Inherent Core for Cylinder Head | 1.00000 | \$2,541.00 | \$2,541.00 |
| Parts | Dirty Core for Cylinder Head | -1.00000 | \$2,541.00 | -\$2,541.00 |
| Parts | 2" BLUE-VERY FINE | 1.00000 | \$3.93 | \$3.93 |
| Parts | Break Cleaner | 6.00000 | \$7.80 | \$46.80 |
| Parts | 2138143PE (MANIFOLD GASKET) | 6.00000 | \$36.58 | \$219.48 |
| Parts | paccer paint | 4.00000 | \$31.14 | \$124.56 |
| Parts | exhaust manifold bolts | 18.00000 | \$8.42 | \$151.56 |
| Parts | No. 105 Motor Assembly Grease, 10 oz. tube | 1.00000 | \$27.08 | \$27.08 |
| Parts | CYLINDER LINER SET, H=+0. | 6.00000 | \$477.09 | \$2,862.54 |
| Parts | INTAKE MANIFOLD TEMPERATURE SENSOR | 1.00000 | \$280.80 | \$280.80 |

| Item | Description | Quantity | Rate | Amount |
|-------|-------------------------------|----------|-----------------|--------------------|
| Parts | INJECTORS O-RING | 6.00000 | \$16.91 | \$101.46 |
| Parts | RING SEAL, INJECTOR | 6.00000 | \$20.58 | \$123.48 |
| Parts | O-RING INJECTOR | 6.00000 | \$16.42 | \$98.52 |
| Parts | GASKET, OIL PAN | 1.00000 | \$308.59 | \$308.59 |
| Parts | Seal-Mini Stat-O-Seal Plus 10 | 1.00000 | \$10.48 | \$10.48 |
| Parts | Drain Plug Single Use | 1.00000 | \$23.02 | \$23.02 |
| Parts | Coolant jug | 12.00000 | \$12.98 | \$155.76 |
| Parts | Coolant jug | 2.00000 | \$12.98 | \$25.96 |
| Parts | self screw | 2.00000 | \$0.75 | \$1.50 |
| Parts | CHEV DELO SYN XLE 10W30 | 42.00000 | \$6.32 | \$265.44 |
| Parts | Break Cleaner | 4.00000 | \$7.80 | \$31.20 |
| | | | Subtotal | \$28,756.98 |

Complaint: CRUISE CONTROL NOT WORKING

Cause: customer request

(Inspection)

| | | | | |
|-------|------------------------------------------------|---------|-----------------|----------------|
| Labor | Chassis / Chassis / CRUISE CONTROL NOT WORKING | 0.50000 | \$105.00 | \$52.50 |
| | | | Subtotal | \$52.50 |

Complaint: A.C NOT WORKING NEED TO CHECK & FIX

Cause: customer request

(Inspection)

| | | | | |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------|-----------------|
| Labor | Correction: Chassis / Chassis / ac system not working . After checking the system, they conducted a pressure test, which showed no leaks. Next, vacuumed out moisture and air, preparing the system for a recharge. With the system now properly recharged, the technician ran it through a cycle, ensuring it cooled efficiently. a | 1.25000 | \$105.00 | \$131.25 |
| Parts | refrignent gas R134 | 3.80000 | \$33.55 | \$127.49 |
| | | | Subtotal | \$258.74 |

Complaint: APU ENGINE SHUT DOWN AFTER 5 MINS NEED TO CHECK

Cause: customer request

(Inspection)

| Item | Description | Quantity | Rate | Amount |
|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|------------|
| Labor | <p>Correction: Chassis / Chassis / The technician arrived to address a recurring issue with the customer's Auxiliary Power Unit (APU), which was shutting off every five minutes. After an initial inspection, it was clear that the APU was shutting down due to high coolant temperatures.</p> <p>Diving deeper into the problem, the technician diagnosed that the coolant system wasn't flowing correctly, leading to the overheating. Further investigation revealed that the coolant lines were obstructed or improperly routed.</p> <p>The technician informed the customer that fixing the coolant lines would be necessary to restore proper flow and prevent further overheating. However, given the complexity of the repair, it would require additional time.</p> <p>Understanding the urgency, the technician assured the customer they would work efficiently to resolve the issue and get the truck back in service as soon as possible.</p> | 1.00000 | \$105.00 | \$105.00 |
| | | | Subtotal | \$105.00 |
| Complaint: counterbore all six cylinders | | | | |
| Cause: Customer request | | | | |
| (Inspection) | | | | |
| Labor | <p>Correction: Chassis / Chassis / counterbore all six cylinders . cylinders were properly aligned, and the machining was accurate, ensuring that the engine was ready for reassembly and would perform optimally.</p> | 12.50000 | \$105.00 | \$1,312.50 |
| | | | Subtotal | \$1,312.50 |
| Complaint: replace dip stick tube was broken | | | | |
| Cause: Customer request | | | | |
| (Inspection) | | | | |
| Labor | Chassis / Chassis / replace dip stick tube was broken | 1.00000 | \$105.00 | \$105.00 |
| Parts | OIL DIP STICK TUBE | 1.00000 | \$565.57 | \$565.57 |
| | | | Subtotal | \$670.57 |

Unit: L127 VIN: 1XPCDP9X6LD674787
 License Plate: A28738
 2020 Peterbilt 567
 Chassis: 674,917 Kilometers

| | |
|------------------------------------|-------------|
| Labor | \$8,058.75 |
| Parts | \$24,305.04 |
| Shop Supplies | \$644.70 |
| Pre-Charge Subtotal | \$33,008.49 |
| GST (5% of \$33,008.49) | \$1,650.42 |
| Total | \$34,658.91 |
| Payments & Credits | \$34,658.91 |
| Balance Due | \$0.00 |

Payment Information

| Date Created | Date Applied | Payment # | Method | Reference # | Amount |
|--------------|--------------|-----------|----------------|-------------|-------------|
| 8/30/2024 | 9/6/2024 | 100107905 | CHEQUE PAYMENT | 0014 | \$23,000.00 |
| 9/9/2024 | 9/9/2024 | 100158074 | VISA PAYMENT | C0JC | \$5,000.00 |
| 9/9/2024 | 9/9/2024 | 100159040 | Credit | | \$525.00 |
| 9/11/2024 | 9/11/2024 | 100189869 | VISA PAYMENT | 8R1G | \$5,000.00 |
| 9/14/2024 | 9/14/2024 | 100207169 | VISA PAYMENT | DBDG | \$1,133.91 |

1. Authorization

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2. Physical Damage

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3. Storage

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4. Parts

Special order parts may be subject to freight fees, may require a deposit and are final sale. Electronic components cannot be returned. Kits may only be returned complete. Accepted returns may be subject to restocking fees.

5. Warranty

Truck Point Inc. warrants that the maintenance or repairs performed on the Equipment by Truck Point Inc. (collectively the "Work") will be free from defects from workmanship for a period of thirty (30) days following the time of completion of the work. Truck Point Inc.'s sole liability, whether in contract, or otherwise and regardless of the negligence on the part of Truck Point Inc., arising out of defective workmanship is limited to repairing the defective workmanship. Truck Point Inc. shall have no liability for defective workmanship unless the Equipment is returned to it for repair within thirty (30) days of completion of work. Truck Point Inc. agrees to assign the customer the manufacturer's warranty (if any) applicable to any materials or parts installed on the equipment by Truck Point Inc. Truck Point Inc.'s sole liability in respect of defective materials or parts is the assignment of such warranty and to assist the customer in any dispute with the manufacturer with respect to such warranty. 1 year parts warranty from repair commencement unless otherwise specified.

6. Payment Terms

Payment is due on receipt of invoice unless otherwise authorized. There will be 2% per month interest on overdue accounts. **Garage Keepers Lien:** By signing below, you acknowledge and agree that the vehicle described on this invoice is subject to garage keeper's lien in favor of Truck Point Inc. for the amount of services, parts, and materials provided by Truck Point Inc., as permitted under the *Garage Keeper's Lien Act (Alberta)*, as amended from time to time.

TRANSACTION RECORD
 TRUCK POINT INC
 6004 72A AVE NW
 EDMONTON AB



Purchase 72432 4520 RT0001
 Nov 15, 2022 15:13:26

Ref#: 617-1D2319512065784
 Auth#: 180001 Response: 00-001
 Order: MGO1668550405088
 Invoice#: 15091
 Username: gentadul
 Amount \$ 6 714.45

INVOICE # 15091
 DATE 14-11-2022
 DUE DATE 14-11-2022
 TERMS Due on receipt

TVR 0020008000 TSI E800

VIN#
 1XPCCDP9X6LD674787

SHOPMONKEY#
 1636

Approved

TRUCK INFO & KMS

Peterbilt KMS-468,632

SERVICE:LABOUR

INSPECT CHECK ENGINE LIGHT AND FIX

Note: INSPECTED FOUND MULTIPLE CODE RELATED WITH DPF SYSTEM, NOTIFY TO CUSTER AND CUSTER DECIDE TO DELETE DPF SYSTEM., 1 @ \$98.00

SERVICE:LABOUR

FAN HUB INSPECT AND FIX

Note: Inspected fan hub found nothing wrong

SERVICE:LABOUR

1ST AXLE RIGHT SIDE SHOCK LEAK

Note: Shock replaced, 0.5 @ \$98.00

Labour:Labour

DPF DELETE, 1 @ \$5,962.50

PARTS:PARTS SUPPLY

1636 Shock Absorber, 1 @ \$61.39

Gasket:DPF Gasket

DPF Gasket Cummins, 3 @ \$84.60

OTHER CHARGES:Shop Supplies & Environmental Fee

Shop Supplies & Environmental, 1 @ \$65.26

Discount

Discount coupon, 1 @ \$ -100.00

AMOUNT

98.00

0.00

49.00

5,962.50

Subtotal: 6,109.50

61.39

253.80

65.26

-100.00

NOTE: Please Re-torque your tires after 150 km. Please remit full payment within 30 days, otherwise 2% per month interest will be charged on outstanding accounts. If invoice is forwarded for collections, customer is responsible for all costs incurred. The work is complete and your payment is due upon pickup of the vehicle. mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

SUBTOTAL 6,389.95
 GST @ 5% 324.50
 TOTAL 6,714.45
 BALANCE DUE **\$6,714.45**