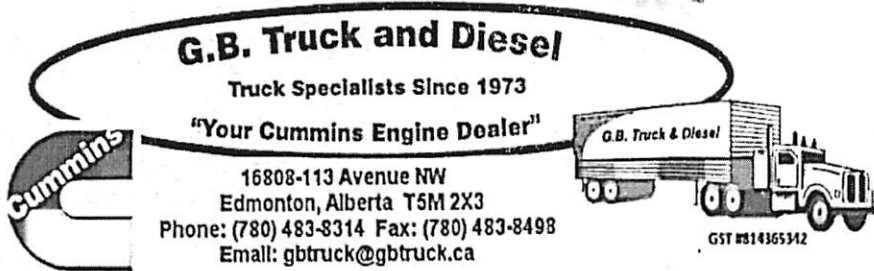


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GST #S14365342

Page 1 of 3
 Invoice Number: 28027
 Invoice Date: 05/06/2024
 Invoice Time: 10:28 am
 R/O: 18119
 Customer:
 Warehouse: GB

W56-4
 JUN

Billing
 Customer: BULL TRANSPORT INC

Owning
 Customer: BULL TRANSPORT INC

Phone: _____ Fax: _____ Customer P/O: _____
 Unit Number: 73-3703 Year: 2020
 Meter Reading: 575,163 Kilometers Manufacturer: KENWORTH
 Model: T880
 VIN: 1XKZD40X6LJ960863

Unit Components:

| Manufacturer | Model | Description | Serial Number |
|--------------|------------------|-------------|---------------|
| CUMMINS | X15 CM2350 X116B | ENGINE | 80152926 |

Comments: ALL GENUINE PART ARE COVERED BY CUMMINS WARRANTY FOR A PERIOD OF 1 YEAR FROM DATE OF PURCHASE/ DELETING (IS UNAUTHORIZED MODIFICATIONS) MAY EFFECT WARRANTY COVERAGE AS DETERMINED BY CUMMINS IF A FAILURE OCCUR/CUMMINS INC. AND OR DEALER CUMMINS ARE NOT RESPONSIBLE FOR FAILURES OR DAMAGES RESULTING FROM WHAT CUMMINS DETERMINES TO BE ABUSE OR NEGLIGENCE, INCLUDING, BUT NOT LIMITED TO: OPERATING WITHOUT ADEQUATE COOLANT, FUEL OR LUBRICANTS; OVERFUELING; OVERSPEEDING; LACK OF MAINTENANCE OF LUBRICATING, COOLING OR INTAKE SYSTEMS; IMPROPER STORAGE, STARTING, WARM-UP, RUN-IN OR SHUTDOWN PRACTICES; OR UNAUTHORIZED MODIFICATIONS OF THE ENGINE/ 6 MONTH WARRANTY ON AFTERMARKET PART/ PART ONLY COVERAGE/ NO WARRANTY ON USED PARTS.

Comments: *****PLEASE TAKE A NOTE*****
 **** AFTER THE UNIT IS COMPLETED AND INVOICED, THE UNIT MUST BE PICKED UP WITHIN 7 DAYS. AFTER THIS DEADLINE, YOU WILL BE CHARGED FOR STORAGE COST *****

*****WARRANTY CLAIM*****


*****IF CUMMINS DENIED THE WARRANTY CLAIM, THE CUSTOMER MUST PAY THE INVOICE*****

Job: 1 Dept: Service OIL CONSUMPTION HIGH OIL CONSUMPTION

Complaint: CUSTOMER COMPLAINT HIGH OIL CONSUMPTION
 Cause: HIGH OIL CONSUMPTION
 Correction: INSTALLED UNIT IN BAY 2/ ENGINE HAD COMPLAINT OF HIGH OIL CONSUMPTION/ STEAMED AND CLEANED ENGINE/ USED OIL CONSUMPTION EVALUATOR ONLINE/ TROUBLESHOOT OIL CONSUMPTION PROBLEM ON EDS/ FOLLOWED STEPS ON EDS/ UPLOADED ECM IMAGE/ UPDATED OIL CONSUMPTION ON EDS/ DRAINED ANTIFREEZE/ EVACUATED A/C / UNHOOKED HOOD/ REMOVED RAD AND CAC/ REMOVED FAN AND FAN HUB/ REMOVED AIR CLEANER PIPES/ REMOVED EXHAUST PIPES/ REMOVED VALVES COVER/ REMOVED UPPER GEARS COVER/ REMOVED ROCKERS SHAFT/ REMOVED FUEL LINES, FUEL RAIL AND INJECTORS/ REMOVED CAMSHAFT GEAR/ REMOVED CAMSHAFT/ REMOVED TURBO/ REMOVED EXHAUST AND INTAKE MANIFOLD/ REMOVED OIL COOLER/ REMOVED THERMOSTAT HOUSING/ REMOVED WATER INLET CONNECTION/ REMOVED CYLINDER HEAD/ INSPECTED CYLINDER HEAD/ FAILED REUSE GUIDELINES VALVES LEAKING/ INSPECTED AND FOUND LINERS WERE POLISHED AND HAD THE LOBBING PATTERN/ TOOK LINERS PROTRUSION AND WAS

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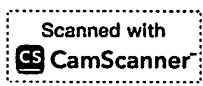
Page 2 of 3

Invoice Number: 28027
 Invoice Date: 05/08/2024
 Invoice Time: 10:28 am
 R/O: 18119
 Customer:
 Warehouse: GB

LOW/ DRAINED ENGINE OIL/ REMOVED OIL PAN/ REMOVED STIFFENER PLATE/
 REMOVED PISTON ASSEMBLY/ REMOVED LINERS/ INSPECTED PISTONS AND WERE
 CARBON PACKED/ ATTEMPTED TO CLEAN THEM STILL CARBON PACKED/ PISTONS
 SKIRT HAD SCRATCH MARKS AND NOT GOOD FOR REUSE/ CONNECTING RODS
 BEARINGS HAD SCUFF MARKS AND NOT GOOD FOR REUSE AS PER GUIDELINES/
 UPLOADED PICS OF THE LINERS, PISTONS AND CONNECTING RODS BEARING ON EDS/
 INSPECTED CRANKSHAFT AND BLOCK AND WERE GOOD/ REMOVED AND INSTALLED
 NEW MAIN BEARING (REPLACED 3 BOLTS WERE STRETCHED) AND TORQUED TO SPEC
 [110 FT-LB+180*]/ INSTALLED NEW LINERS/ TOOK LINERS PROTRUSION AGAIN AND
 WAS GOOD/ INSTALLED NEW PISTONS ON CONNECTING RODS WITH NEW PINS AND
 NEW RETAINING RINGS/ INSTALLED NEW RINGS ON PISTON/ INSTALLED PISTON
 ASSEMBLY ON CRANK WITH NEW CONNECTING RODS BEARING AND TORQUED TO
 SPEC [52 FT-LB+60*]/ INSTALLED PISTON COOLING NOZZLES WITH NEW BOLTS AND
 TORQUED TO SPEC [48 FT-LB]/ INSTALLED NEW CYLINDER HEAD WITH NEW GASKET
 AND TORQUED TO SPEC [300 FT-LB+90*]/ INSTALLED CAMSHAFT WITH NEW SEAL AND
 TORQUED CAPSCREWS TO SPEC [30 FT-LB]/ INSTALLED CAMSHAFT GEAR, SET LASH,
 TIMMING AND TORQUED TO SPEC/ INSTALLED UPPER GEARS COVER WITH NEW SEAL
 AND TORQUED TO SPEC [23 FT-LB]/ INSTALLED INJECTORS WITH NEW SEALS AND
 TORQUED TO SPEC [59 FT-LB]/ INSTALLED ROCKER ASSEMBLY AND TORQUED TO
 SPEC [22 FT-LB+60*]/ SET VALVE TO SPEC [INTAKE: 0.35MM EXHAUST: 0.68MM JAKES:
 7.00MM]/ INSTALLED FUEL RAIL WITH NEW SEALS AND TORQUED TO SPEC [35 FT-LB]/
 INSTALLED FUEL LINES AND TORQUED TO SPEC [57 FT-LB]/ INSTALLED INTAKE
 MANIFOLD WITH NEW GASKET AND TORQUED TO SPEC [45 FT-LB]/ INSTALLED EGR
 COOLER WITH NEW SEALS AND TORQUED TO SPEC [35 FT-LB]/ INSTALLED OIL
 COOLER WITH NEW GASKET AND TORQUED TO SPEC [35 FT-LB]/ INSTALLED NEW
 PRESSURE RELIEF VALVE AND TORQUED TO SPEC [52 FT-LB]/ INSTALLED EXHAUST
 MANIFOLD WITH NEW GASKET AND SEALS AND TORQUED TO SPEC [44 FT-LB]/
 INSTALLED TURBO WITH NEW GASKET, SEALS, STUDS AND NUTS AND TORQUED TO
 SPEC [60 FT-LB]/ INSTALLED TURBO ACTUATOR WITH NEW GASKET AND TORQUED TO
 SPEC [97 IN-LB]/ FOLLOWED PROCEDURE FOR TURBO ACTUATOR INSTALLATION AND
 CALIBRATION/ INSTALLED DRIVE BELT/ INSTALLED NEW A/C BELT/ INSTALLED FAN AND
 FAN HUB/ INSTALLED RAD AND CAC WITH 2 NEWS HEATER HOSES/ INSTALLED A/C
 ASSEMBLY WITH NEW WASHER SEALINGS/ INSTALLED NEW OIL FILTER/ INSTALLED
 NEW FUEL FILTER/ INSTALLED NEW FUEL-WATER SEPARATOR/ PRELUBED ENGINE/
 INSTALLED NEW COOLANT/ INSTALLED NEW OIL (OLD ONE WAS CONTAMINATED WITH
 CARBON)/ RAN AND CHECKED FOR LEAK AND VIBRATION AND WAS GOOD/ TOPPED UP
 COOLANT/ SEND UNIT FOR ROAD TEST AND WAS GOOD/ OPENED HOOD AND
 CHECKED FOR LEAK AND WAS GOOD/ SEND UNIT FOR BREAK-IN DYNO AND REPORT
 WAS GOOD/ FOUND SMALL LEAK ON VALVE COVER/ FIXED LEAK/ DID A PRE-DELIVERY
 INSPECTION AND WAS GOOD/
 REPAIR COMPLETED

1

| Part/Labor | Description/Reference | Unit of Measure | Quantity | Price | Extended Price |
|-------------|-----------------------------------|-----------------|----------|------------|----------------|
| 15W40 | 15W40 VALVOLINE ENGINE OIL - CUMI | EA | 48.00 | \$0.00 | \$0.00 |
| 3682826 | SEAL,GROMMET | EA | 1.00 | \$0.00 | \$0.00 |
| 4299124 | SEAL,O RING | EA | 1.00 | \$19.73 | \$19.73 |
| 4318947 | THERMOSTAT | EA | 1.00 | \$121.67 | \$121.67 |
| 5628269RX | HEAD,CYLINDER | EA | 1.00 | \$0.00 | \$0.00 |
| 5628269RX-C | HEAD,CYLINDER | RET EA | -1.00 | \$1,293.75 | -\$1,293.75 |
| 5628269RX-C | HEAD, CYLINDER (CORE) 3891250D | CHG EA | 1.00 | \$1,293.75 | \$1,293.75 |
| 5693831 | KIT,OVERHAUL | EA | 1.00 | \$0.00 | \$0.00 |
| DYNO | DYNO BREAK IN | EA | 1.00 | \$764.49 | \$764.49 |
| 3163075 | RED CUMMINS PAINT | EA | 1.00 | \$43.67 | \$43.67 |



Invoice Number: 28027
 Invoice Date: 05/06/2024
 Invoice Time: 10:28 am
 R/O: 18119
 Customer:
 Warehouse: GB

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GST #R14165342

| Part/Labor | Description/Reference | Unit of Measure | Quantity | Price | Extended Price |
|------------|--------------------------------|-----------------|----------|----------|----------------|
| 70R5032 | WASHER, #8, AC | EA | 1.00 | \$3.56 | \$3.56 |
| 70R5034 | #12 SEALING WASHER A/C | EA | 1.00 | \$3.87 | \$3.87 |
| FS20207 | FUEL FILTER ELEMENT | EA | 1.00 | \$61.78 | \$61.78 |
| 3678506U | SCREW,HEX FLANGE HEAD CAP-USEI | EA | 3.00 | \$15.46 | \$46.38 |
| 4060638 | BELT - CUMMINS A/C | EA | 1.00 | \$39.05 | \$39.05 |
| 65033 | 3/4 HI MILER HEATER HOSE | EA | 2.00 | \$7.55 | \$15.10 |
| FREONR134A | R134A FREON PER LBS | EA | 3.00 | \$28.80 | \$86.40 |
| GD3000 | 50/50 LONGLIFE COOLANT | EA | 16.00 | \$0.00 | \$0.00 |
| LAF4556 | AIR FILTER | EA | 2.00 | \$192.54 | \$385.08 |
| PET10 | 19-27MM OD SILICONE CLAMP | EA | 4.00 | \$2.17 | \$8.68 |
| | Labor Summary | | 25.00 | \$150.00 | \$3,750.00 |

| | |
|----------------------|-------------------|
| Job Subtotals | |
| Parts: | \$1,599.26 |
| Core Charges: | \$1,293.75 |
| Core Returns: | -\$1,293.75 |
| Labor: | \$3,750.00 |
| Miscellaneous: | \$0.00 |
| Shop Supplies: | \$300.00 |
| EPA Charge: | \$0.00 |
| Job Subtotals | \$5,649.26 |

Detail Tax Information
 \$282.46 GST

| | |
|-----------------------------|-------------|
| Total Parts: | \$1,599.26 |
| Total Core Charges: | \$1,293.75 |
| Total Core Returns: | -\$1,293.75 |
| Total Labor: | \$3,750.00 |
| Total Miscellaneous: | \$0.00 |
| Total Shop Supplies: | \$300.00 |
| Total Environmental Charge: | \$0.00 |
| Invoice Subtotal: | \$5,649.26 |
| Total Tax: | \$282.46 |

Payment Terms: Net 30 Days
 Sale Type: ON ACC

Invoice Total: \$5,931.72

NET 30 DAYS, DEBIT/CC WILL BE CHARGED 3% AFTER DELIVERY DATE. 2% PER MONTH ADDED AFTER 30 DAYS. THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED. G.B. TRUCK & DIESEL IS A DIVISION OF SETHI GROUP OF COMPANIES INC.

Drivers responsibility to retorque wheels after 100 KM if wheels have been removed for any reason.

| | | |
|----------------------|--|-----------------|
| O U T | I hereby acknowledge my indebtedness in the amount of \$ _____ being the total amount owing or balance owing as shown hereon. | |
| | Date _____ | Signature _____ |

| | | | | | |
|--------------------------|--------------------------|--------------------------|--------------------------|----------|------|
| VISA | MC | AMEX | OTHER | Card No. | Exp. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |

1.800.Radiator & AC



AREAS!

WT. (LB): 274 WT (KG): 124.26 ORIGIN: US

DATE 17-OCT-23

PKGR MDC

DSCRPT KIT, OVERHAUL

KIT, REVISIÓN

KIT, RÉVISION

PART NO 5693831

QTY 1

EACH KIT CONTAINS

| PART NO. | QTY | COO | DESCRIPTION |
|----------|-----|-----|--------------------------|
| 5406110 | 1 | BR | KIT, MAIN BEARING |
| 5406187 | 1 | US | KIT, UPPER ENGINE GASKET |
| 5693706 | 6 | US | KIT, LINER |
| 4298975 | 4 | US | NUT, LOCK |
| 4367100 | 1 | MX | FILTER, LUBRICATING OIL |
| 3689587 | 4 | US | STUD, HIGH TEMPERATURE |
| 4318947 | 1 | US | THERMOSTAT |
| 5405828 | 6 | US | KIT, ENGINE PISTON |
| 5599456 | 1 | US | FILTER, FUEL |
| 2882087 | 6 | US | KIT, CON ROD BEARING |
| 3687058 | 6 | US | NOZZLE, PISTON COOLING |
| 4026684 | 1 | US | GASKET, OIL PAN |
| 4357177 | 1 | US | VALVE, PRESSURE RELIEF |
| 3678756 | 1 | US | SEAL, O RING |

↳ 100 Value cover GSK.

KIT PACKAGED IN UNITED STATES: CUMMINS INC.

*Kit come with 0.020" Shim
5298564 (0.508 mm)*

Coolers
ters

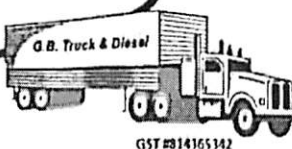
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- LIFETIME WARRANTY
- QUICK DELIVERY



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GST #R14165142

Page 1 of 2
 Invoice Number: 28025
 Invoice Date: 05/03/2024
 Invoice Time: 2:04 pm
 R/O: 18147
 Customer:
 Warehouse: GB

Billing
 Customer: BULL TRANSPORT INC

Owning
 Customer: BULL TRANSPORT INC

Phone: Fax: Customer P/O:

Unit Number: 73-3703 Year: 2020
 Meter Reading: 575,163 Kilometers Manufacturer: KENWORTH
 Model: T880
 VIN: 1XKZD40X6LJ960863

Unit Components:

| Manufacturer | Model | Description | Serial Number |
|--------------|------------------|-------------|---------------|
| CUMMINS | X15 CM2350 X116B | ENGINE | 80152926 |

Comments: ALL GENUINE PART ARE COVERED BY CUMMINS WARRANTY FOR A PERIOD OF 1 YEAR FROM DATE OF PURCHASE/ DELETING (IS UNAUTHORIZED MODIFICATIONS) MAY EFFECT WARRANTY COVERAGE AS DETERMINED BY CUMMINS IF A FAILURE OCCUR/CUMMINS INC. AND OR DEALER CUMMINS ARE NOT RESPONSIBLE FOR FAILURES OR DAMAGES RESULTING FROM WHAT CUMMINS DETERMINES TO BE ABUSE OR NEGLECT, INCLUDING, BUT NOT LIMITED TO: OPERATING WITHOUT ADEQUATE COOLANT, FUEL OR LUBRICANTS; OVERFUELING; OVERSPEEDING; LACK OF MAINTENANCE OF LUBRICATING, COOLING OR INTAKE SYSTEMS; IMPROPER STORAGE, STARTING, WARM-UP, RUN-IN OR SHUTDOWN PRACTICES; OR UNAUTHORIZED MODIFICATIONS OF THE ENGINE/ 6 MONTH WARRANTY ON AFTERMARKET PART/ PART ONLY COVERAGE/ NO WARRANTY ON USED PARTS.

Job: 1 Dept: Service VALVE VALVE SET

Correction: INSTALLED UNIT IN BAY 5/ REMOVED AIR PIPE/ REMOVED VALVE COVER/ SET VALVE TO SPEC [INTAKE: 0.35MM EXHAUST: 0.68MM JAKES:7.00MM]/ RAN AND CHECKED FOR VIBRATION AND WAS GOOD/ INSTALLED VALVE COVER AND TORQUED TO SPEC [221 IN-LB]/ INSTALLED AIR PIPE/ TASK COMPLETED

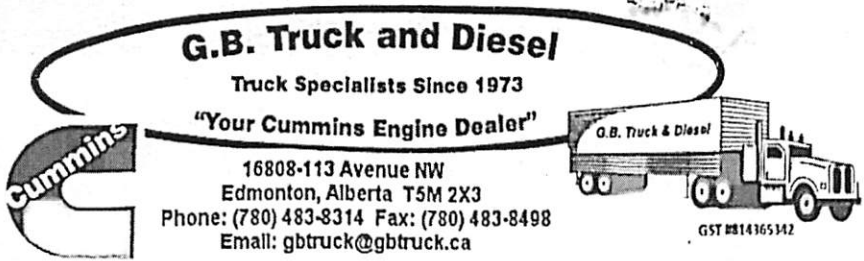
1

| Part/Labor | Description/Reference | Unit of Measure | Quantity | Price | Extended Price |
|------------|-----------------------|-----------------|----------|----------|----------------|
| | Labor Summary | | 2.50 | \$150.00 | \$375.00 |

| | |
|----------------|----------|
| Job Subtotals | |
| Parts: | \$0.00 |
| Core Charges: | \$0.00 |
| Core Returns: | \$0.00 |
| Labor: | \$375.00 |
| Miscellaneous: | \$0.00 |
| Shop Supplies: | \$30.00 |
| EPA Charge: | \$0.00 |
| Job Subtotals | \$405.00 |

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G.B. Truck & Diesel
 GST #R14365342

Page 2 of 2

Invoice Number: 28025
 Invoice Date: 05/03/2024
 Invoice Time: 2:04 pm
 R/O: 18147
 Customer:
 Warehouse: GB

Detail Tax Information
 \$20.25 GST

Total Parts: \$0.00
 Total Core Charges: \$0.00
 Total Core Returns: \$0.00
 Total Labor: \$375.00
 Total Miscellaneous: \$0.00
 Total Shop Supplies: \$30.00
 Total Environmental Charge: \$0.00
 Invoice Subtotal: \$405.00
 Total Tax: \$20.25

Invoice Total: \$425.25

Payment Terms: Net 30 Days

Sale Type: ON ACC

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Drivers responsibility to retorque wheels after 100 KM if wheels have been removed for any reason.

| | |
|----------------------|--|
| O U T | I hereby acknowledge my indebtedness in the amount of \$ _____ being the total amount owing or balance owing as shown hereon. |
| Date _____ | Signature _____ |

| | | | | | |
|--------------------------|--------------------------|--------------------------|--------------------------|----------|------|
| VISA | MC | AMEX | OTHER | Card No. | Exp. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |