021-10
NOV

# INLAND

**Inland Truck & Equipment Ltd**
1560 Broadway Ave S
Williams Lake, BC V2G 2X3
Phone: (250) 392-7101

For current parts specials, locations, and inventory, visit: inland-group.com

***Invoice emailed***

SERVICE INVOICE: RA105000029:01
ESTIMATE: 20029879
GST#: 7400 6010 RT0001

BILL TO
**PIONEER TRUCKING LTD./ 532364 BC LTD -**

197A 4TH AVE SOUTH
WILLIAMS LAKE BC V2G 1J8

DELIVER TO
**PIONEER TRUCKING LTD./ 532364 BC LTD -**

197A 4TH AVE SOUTH
WILLIAMS LAKE BC V2G 1J8

| DATE ARRIVED | DATE INVOICE | ADVISOR | TERMS | CUSTOMER PO# |
|---|---|---|---|---|
| 3/24/2026 | 3/30/2026 | 5010 | AR30 | 144 |

| YEAR | MAKE | MODEL | VIN | CUSTOMER UNIT # | IN SERVICE | ODOMETER |
|---|---|---|---|---|---|---|
| 2023 | KENWORTH | T880 | 1NKZX4TX6PJ987161 | PJ987161 | 4/21/2022 | 211264 |

Operations

JOB# 1

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: A REAR SECTION, MAIN TRANSMISSION, MANUAL R&R - (029) - DIAGNOSE AND REPAIR FOR OIL LEAK AT REAR SECTION OF THE TRANSMISSION

CAUSE:

CORRECTION
COMPLICATION
CONFIRMATION:

- FOUND OIL LEAK AT BOTTOM OF AUXILARY SECTION TO TRANSMISSION
- DRAINED OIL
- REMOVED DRIVELINE, PTO AND TANK CROSS BARS
- REMOVED AIRLINES
- REMOVED COUNTERSHAFT END CAPS AND INSTALLED CAPS WITH HOLDING BOLTS
- REMOVED AUXILARY SECTION
- CLEANED OFF OLD GASKET
- INSTALLED NEW GASKET
- REINSTALLED AUXILARY SECTION
- SHIMMED COUNTERSHAFTS AND REINSTALLED END CAPS
- RECONNECTED ALL AIRLINES
- REINSTALLED DRIVELINE, PTO AND TANK CROSSBARS
- FILLED TRANSMISSION WITH OIL
- TEST DROVE AROUND SHOP
- RECHECKED FOR LEAKS, GOOD

| STATUS | QTY | ITEM | DESCRIPTION | | UNIT PRICE | EXTD PRICE |
|---|---|---|---|---|---|---|
| SOLD | 1 | 105P/14335 | GASKET | KWP | 6.05 | 6.05 |

INLAND

SERVICE INVOICE: RA105000029:01

ESTIMATE: 20029879

| | | | | | |
|---|---|---|---|---|---|
| SOLD | 2 | 105P/4309436 | GASKET, COVER, BRG, AUX CTRSHA | 12.31 | 24.62 |
| SOLD | | LABOR DECISIV | A REAR SECTION, MAIN TRANSMISSION, MANUAL R&R - (029) | | 998.25 |

SOLD Prepay: 0.00 Parts: 30.67 Labor: 998.25 Misc: 0.00 Sublet: 0.00 Subtotal: 1,028.92

Job # 1 Subtotal: 1,028.92

JOB# 2

WARRANTY

CLAIM NUMBER#

COMPLAINT: B DIESEL PARTICULATE FILTER R&R (DPF) - (043) - DIAGNOSE AND REPAIR FOR EXHAUST LEAK AT DPF FILTER

CAUSE:

CORRECTION COMPLICATION CONFIRMATION:

- REMOVED RIGHT HAND STEP AND MOUNTING BRACKET
- FOUND MISSING GASKET IN CLAMP BETWEEN DOC AND SCR
- OPENED QUIDANZ CASE #01778071
- REMOVED CLAMP AND SLID SCR BACK
- CLEANED OFF OLD GASKET MATERIAL
- INSTALLED NEW GASKET AND SLID SCR BACK INTO PLACE
- INSTALLED NEW CLAMP
- REINSTALLED STEP MOUNTING BRACKET
- REINSTALLED STEP

| STATUS | QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|---|---|---|---|---|---|
| SOLD | 1 | 105P/5304849CUM | V-BAND CLAMP | | |
| SOLD | 1 | 105P/5417859CUM | GASKET,AFM DEVICE | | |
| SOLD | | LABOR DECISIV | B DIESEL PARTICULATE FILTER R&R (DPF) - (043) | | |

SOLD Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 Subtotal: 0.00

Job # 2 Subtotal: 0.00

INLAND

SERVICE INVOICE: RA105000029:01

ESTIMATE: 20029879

BY SIGNING BELOW, I ACKNOWLEDGE THAT I WAS NOTIFIED BY INLAND OF THE SERVICES AND REPAIRS ITEMIZED IN THIS INVOICE AND AUTHORIZED INLAND TO PERFORM THE SERVICES AND REPAIRS ITEMIZED IN THIS INVOICE. PAYMENT TERMS ARE CASH ON COMPLETION OR ON AN APPROVED INLAND PARTS AND SERVICE ACCOUNT. TERMS ON THE INLAND PARTS AND SERVICE ACCOUNT ARE NET 30 DAYS FROM THE INVOICE DATE. PAST DUE CHARGES ARE CHARGED INTEREST OF 2% PER MONTH OR 26.84% PER ANNUM. I ALSO ACKNOWLEDGE I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS LISTED ON THE BACK OF THIS DOCUMENT.

| | |
|---|---|
| Labor: | $998.25 |
| Parts: | $30.67 |
| Misc: | $0.00 |
| Sublet: | $0.00 |
| PrePay: | $0.00 |
| Subtotal: | $1,028.92 |
| Shop Supplies: | $99.83 |
| GST / HST | $56.44 |
| PST | $79.01 |
| **Total:** | **$1,264.20** |

RECEIVED BY: _____

PRINT NAME OF SIGNER: _____

DATE: _____

**Please Remit Payment to:**

**Inland Truck & Equipment Ltd**

**c/o VX5327C, PO Box 7727,**

**Vancouver, BC, V6B 4E2**

LOT LOCATION:
CUSTOMER #:

**10435WLS**

Engine Hrs:

PIONEER TRUCKING LTD./ 532364 BC LTD
*INVOICES EMAILED*
197A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8
HOME: CONT:250-398-5900
BUS: CELL:

INVOICE

PAGE 1

**INLAND**
1560 Broadway Avenue South, Williams Lake, BC V2G 2X3
Main: (250) 392-7101 ·Toll Free: 800-665-4344
www.inland-group.com
GST No 74000 6010 RT0001
Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 13106 CURTIS ROBINSON

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG |
|---|---|---|---|---|---|---|
| | 23 | KENWORTH T880 | 1NKZX4TX6PJ987161 | | 165282/165282 | J98716 |

| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 21APR22 DD | 20SEP21 | | 23:00 10JUL25 | 144 | 0.00 | CHG | 11JUL25 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 11:03 28JUN25 | 10:14 11JUL25 | SOLD-STK:PJ987161 |

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A PERFORM TIB
43080 A Recall Campaign: [43080] TIB 43-080: DEF
Lamp Operation (OPEN) Proactive
51086 CTRS 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
165282
- LOOKED THROUGH CHASSIS LIST.
- TRUCK VIN IS NOT ON LIST
****************************************************

B DIAGNOSE FOR TRANSMISSION NOISE
026-TS B 026 TROUBLESHOOTING MANUAL TRANSMISSION
51086 CTRS
5014 CTRS
825.00 825.00
PARTS: 0.00 LABOR: 825.00 OTHER: 0.00 TOTAL LINE B: 825.00
165282
- DRAINED OIL FROM TRANSMISSION
- REMOVED TANK CROSS BARS, DRIVELINE, AIRLINES, OIL FILTER, AND HYDRAULIC OIL PUMP
- REMOVED AUXILARY SECTION
- TOOK PICTURES OF AUX SECTION FAILURE.
- ATTACH TO CASE AND SEND OFF TO EATON.
- MAKE UP A PARTS LIST AND SEND TO PARTS DEPT.
- PHONE EATON REAL TIME AND GET CASE STARTED WITH REPAIR DIRECTION.
- REAL TIME ADVISED UNIT IS OUT OF WARRANTY, TRANSMISSION HAD 2 YEARS UNLIMITED AND TRUCK BEEN IN SERVICE FOR 37 MONTHS.
- THIS WILL BE A CUSTOMER PAY REPAIR.
****************************************************

C** REBUILD AUXILARY SECTION
029-000-000 C 029 REAR SECTION, MAIN
TRANSMISSION, REBUILD
51086 CTRS 1320.00 1320.00
1 4301254 RING-SNAP 2.32

**TERMS FOR FINAL INVOICE**
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.
**Acknowledgement of Indebtedness and Repairer's Lien**
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 ______________

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

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CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10435WLS

Engine Hrs:

PIONEER TRUCKING LTD./ 532364 BC LTD
*INVOICES EMAILED*
197A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8
HOME: CONT:250-398-5900
BUS: CELL:

INVOICE

PAGE 2

**INLAND**

1560 Broadway Avenue South, Williams Lake, BC V2G 2X3
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c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 13106 CURTIS ROBINSON

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG |
|---|---|---|---|---|---|---|
| | 23 | KENWORTH T880 | 1NKZX4TX6PJ987161 | | 165282/165282 | J98716 |

| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 21APR22 DD | 20SEP21 | | 23:00 10JUL25 | 144 | 0.00 | CHG | 11JUL25 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 11:03 28JUN25 | 10:14 11JUL25 | SOLD-STK:PJ987161 |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|---|---|---|---|---|---|---|---|
| 2 | A6888 | | | COUNTERSHAFT-ASSY | | | 2112.86 |
| 2 | 4303124 | | | SPACER | | | 23.74 |
| 4 | 4301851B0X | | | BEARING | | | 332.08 |
| 1 | K2805 | | | KIT - SHIM | | | 55.92 |
| 1 | K3341 | | | KIT-O RING | | | 24.22 |
| 1 | 14335 | | | GASKET KWP | | | 6.03 |
| 2 | 4307247 | | | GASKET | | | 28.48 |
| 1 | 4303424 | | | SNAP RING | | | 15.09 |
| 1 | 250-70-18X | | | KIT-BEARING RETAINER | | | 27.88 |
| 1 | 223079-361C | | | CHV DELO SYNTRANS XE 75W90 (33# PAIL) | | | 374.83 |
| | | | | | 4.62 | 4.62 | 4.62 |
| 1 | 4304084 | | | GEAR-AUX DRIVE | | | 327.72 |
| 1 | 4304086 | | | GEAR | | | 467.88 |
| 1 | FRT | | | FREIGHT IN | | | 35.00 |
| 1 | 85003FUL | | | ELBOW ASSY | | | 15.93 |
| 1 | K3331 | | | KIT-SPLITTER VALVE RPLC | | | 128.81 |
| 1 | LF3335FLG | | | FILTER-OIL | | | 8.46 |
| 1 | EHC17 | | | E.H.C. | 1.45 | 1.45 | 1.45 |
| 2 | 75320 | | | TUBING 1EA=50FT | | | 3.92 |
| 1 | 4300907 | | | CLUTCH-SLIDING | | | 112.37 |

PARTS: 4103.54 LABOR: 1320.00 OTHER: 6.07 TOTAL LINE C: 5429.61

165282
- REMOVED COUNTER SHAFTS AND SPLITTER GEAR
- PRESSED OUT BEARINGS IN OLD SPLITTER GEAR AND PRESSED INTO NEW GEAR
- NSTALLED BEARINGS ON NEW COUNTERSHAFTS
- REINSTALLED SPLITTER GEAR AND COUNTERSHAFTS
- NOTICED OIL IN SPLITTER VALVE, REPLACED VALVE
- CLEANED OUT DEBRIS IN TRANSMISSION AND REMOVED OLD GASKET
- INSTALLED AUX SECTION
- MEASURED AND SHIMMED COUNTERSHAFT BEARINGS
- REINSTALLED PTO, DRIVELINE, TANK BARS, AIRLINES AND TIED UP WIRING

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Authorized Signatory of Customer

Date

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

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CUSTOMER COPY

LOT LOCATION:
CUSTOMER #:

10435WLS

Engine Hrs:

PIONEER TRUCKING LTD./ 532364 BC LTD
*INVOICES EMAILED*
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PAGE 3

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|---|---|---|---|---|---|---|
| | 23 | KENWORTH T880 | 1NKZX4TX6PJ987161 | | 165282/165282 | J98716 |

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|---|---|---|---|---|---|---|---|
| 21APR22 DD | 20SEP21 | | 23:00 10JUL25 | 144 | 0.00 | CHG | 11JUL25 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 11:03 28JUN25 | 10:14 11JUL25 | SOLD-STK:PJ987161 |

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

- FILLED WITH OIL
- TEST DROVE AROUND SHOP
- CHECKED FOR LEAKS, GOOD

**********

D** DIAGNOSE AND REPAIR FOR RIGHT REAR SUSPENSION AIR BAGS NOT AIRING UP ALL THE TIME
016-GEN D 016 GENERAL OP CODE - SUSPENSION
99 CTRS 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
165282 - UNABLE TO DUPLICATE CONCERN

**********

E** DIAGNOSE AND REPAIR FOR TRANSMISSION SPLITTER NOT OPERATING AFTER AUXILARY SECTION REBUILD
029-TS E 029 TROUBLESHOOTING - REAR SECTION MAIN TRANSMISSION
51086 ITSP (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00
165282
- CONFIRMED SPLITTER IS NOT SHIFTING
- CHECKED SIGNAL AIR TO SPLITTER VALVE, GOOD
- CHECKED SUPPLY AIR TO SPLITTER VALVE, 54 PSI. PRESSURE IS A LITTLE LOW BUT SHOULDNT BE CAUSE OF NO FUNCTION
-REMOVED VALVE AND TRIED PUSHING FORK PISTON, MOVEMENT IS VERY LITTLE
- DRAINED OIL FROM TRANSMISSION
- REMOVED SPLITTER CYLINDER. FORK IS IN PROPER POSITION BUT UNABLE TO MOVE BACK AND FORTH
- REMOVED AUXILARY SECTION
- FOUND SLIDING CLUTCH IS HUNG UP ON SHAFT
- REMOVED SLIDING CLUTCH AND INSPECTED SHAFT. SHAFT APPEARS TO BE IN GOOD CONDITION
- TRIED CLUTCH ON SHAFT, CLUTCH GETS HUNG UP ON SHAFT AND DOES NOT SLIDE FULL RANGE OF MOTION
- TRIED NEW CLUTCH ON SHAFT, CLUTCH SLIDES FULL MOTION AND ENGAGES

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Authorized Signatory of Customer Date

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

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CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10435WLS

Engine Hrs:

PIONEER TRUCKING LTD./ 532364 BC LTD
*INVOICES EMAILED*
197A 4TH AVE SOUTH
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PAGE 4

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|---|---|---|
| 11:03 28JUN25 | 10:14 11JUL25 | SOLD-STK:PJ987161 |

| LINE OPCODE TECH TYPE HOURS | LIST | NET | TOTAL |
|---|---|---|---|
| PRIMARY DRIVE GEAR | | | |
| - REINSTALLED AUXILARY SECTION WITH NEW SLIDING CLUTCH | | | |
| - TEST DROVE AROUND SHOP. SPLITTER WORKS AS SHOULD | | | |
| ************************************************** | | | |
| SHOP SUPPLIES | | | 214.50 |
| DIAGNOSE AND REPAIR FOR TRANSMISSION NOISE ISSUE, TRUCK TOWED IN | | | |

| | |
|---|---|
| GST | 323.46 |
| PST | 452.84 |

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Authorized Signatory of Customer ____________________ Date ____________________

| DESCRIPTION | TOTALS |
|---|---|
| LABOUR AMOUNT | 2145.00 |
| PARTS AMOUNT | 4103.54 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 220.57 |
| TOTAL CHARGES | 6469.11 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 776.30 |
| PLEASE PAY THIS AMOUNT | 7245.41 |

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