

M21-1
BLUE-MAR

Wrangler Truck Service
56 Bryan Bay
Winnipeg, MB R4B0A3, CA
service@wranglertruckservice.ca
2046941010



Invoice: 61716
Date: 12/16/2025

Bill To
D&D Excavating & Hauling Ltd.
D&D Excavating & Hauling Ltd. 2853 Gateway Road
WINNIPEG, MB R2E0J6, CA
P: 204-661-0456

Remit Payment To
Wrangler Truck Service LTD
56 Bryan Bay
Winnipeg, MB R4B0A3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
7517	Due Upon Receipt	12/16/2025			77

Item	Description	Quantity	Rate	Amount	Taxable
Complaint: Turbo Failure - Customer Supplying Part 5355406HX					
Cause: Failed					
Labor	Correction: Engine / Turbo / Drain coolant. Replaced turbo and actuator. Calibrated VGT. Put on coolant back and leak test it.			\$632.50	Y
Parts	stud - 4298220	2.00000	\$37.24	\$74.48	Y
				Subtotal	\$706.98

Unit: 77 **VIN:** 1XKDD40X78J934855
License Plate: PBX837
2008 Kenworth T8 Series
Chassis: 1,644,463 Kilometers
Engine: 34,423 Hours

Labor	\$632.50
Parts	\$74.48
Shop Supplies	\$50.60
Pre-Charge Subtotal	\$757.58
GST (5% of \$757.58)	\$37.88
Total	\$795.46
Payments & Credits	\$0.00
Balance Due	\$795.46

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing

Wrangler Truck Service

56 Bryan Bay
 Winnipeg, MB R4B0A3, CA
 service@wranglertruckservice.ca
 2046941010



Invoice: **61606**
 Date: **11/26/2025**

Bill To
 D&D Excavating & Hauling Ltd.
 D&D Excavating & Hauling Ltd. 2853 Gateway Road
 WINNIPEG, MB R2E0J6, CA
 P: 204-661-0456

Remit Payment To
 Wrangler Truck Service LTD
 56 Bryan Bay
 Winnipeg, MB R4B0A3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
7349	Due Upon Receipt	11/26/2025			77

Item	Description	Quantity	Rate	Amount	Taxable
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Complaint: Engine running rough at idle and under acceleration; customer reports intermittent misfiring and vibration.

Cause: Customer request

Labor	Correction:			\$1,150.00	Y
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Engine / Electrical / Hook up computer and scan codes. Were active codes for turbo VGT mechanical failure. Clear codes. Checked turbo operation. Turbo seized. Performed engine performance and cut out test. All cylinders failed performance test and couldn't detect any weak cylinder after cut out test. Removed valve cover, checked valve lash and injector pre load. All good. Removed metering and timing actuators. Inspected them. Found wear signs, because actuator plate was touching solenoid, there should be gap. Performed injector leak down test. Test passed. Need to replace actuators. Removed valves and injectors rocker arm assemblies. Removed all injectors. Inspected all cylinders with boroscope. Performed cylinders leak down test. All cylinders pass test. Installed everything back and performed overhead set. Installed valve cover. Checked ECM software, as truck after software tune. Found that software, totally different compare to engine specs. First of all different CPL (critical parts list), difference injectors and injector cam. Flash OEM software. Take out truck and perform cut out test. After that test, two injectors failed. Need to replace them. After injector replacement, check engine operation. No smoke coming. Made new software according to ecm CPL and flash it. Notice that coming some smoke compare to OEM software. Test drove it

Subtotal \$1,150.00

Complaint: Injectors replacement

Cause: Injector #1 passed gases through the seat, injectors 4&6 inoperative.

(Inspection)

Labor	Correction:			\$287.50	Y
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Fuel System / Injectors / Removed valves and injectors rocker arm assembly. Removed injectors. Prep head for new injector installation.

Installed and torque injectors. Installed back rocker arm assemblies.
Torque it. Overhead set and valve cover install. Prime fuel system.
Warm up engine and perform cut out test

Parts	injector - ex638665	1.00000	\$703.25	\$703.25	Y
Parts	Inherent Core for injector - injector core	1.00000	\$409.50	\$409.50	Y
Parts	injector kit - 4025062-mcb	5.00000	\$10.85	\$54.25	Y
Parts	injector - ex638665	2.00000	\$703.25	\$1,406.50	Y
Parts	Inherent Core for injector - injector core	2.00000	\$409.50	\$819.00	Y
			Subtotal	\$3,680.00	

Complaint: Oil Leak

Cause: valve cover gasket

Labor	Correction: Engine / Valves / Clean up valve cover. Replaced valve cover gasket and isolators. Torque it			\$0.00	Y
Parts	isolator - 3681037	5.00000	\$251.75	\$1,258.75	Y
			Subtotal	\$1,258.75	

Complaint: Turbocharger seized and inoperative; complete mechanical failure of turbo assembly with no boost pressure.

Cause: Active VGT driver circuit code , mechanical malfunction

(Inspection)

Labor	Correction: Engine / Turbo / Drained coolant. Removed coolant lines and VGT. Inspected turbo. Turbo vanes seized. Free it up and line it. Install VGt actuator and calibrate it. Topped up coolant system and leak test it.			\$575.00	Y
Parts	50/50 COOLANT - 71332 50/50 74055 (4 LTR)	1.00000	\$15.73	\$15.73	Y
Parts	Enviro coolant 50/50 - Enviro coolant 50/50	1.00000	\$0.68	\$0.68	Y
			Subtotal	\$591.41	

Complaint: Replace Fuel Metering Actuator & Timing Actuator

Cause: Wear signs after visual inspection

(Inspection)

Labor	Correction: Fuel System / Injectors / Removed all solenoid and prep base for new solenoids. Installed them back and torque it. Prime fuel system.			\$460.00	Y
Parts	kit fuel actuator - 5693752px	2.00000	\$1,896.65	\$3,793.30	Y
Parts	Inherent Core for kit fuel actuator - actuator core	2.00000	\$382.73	\$765.46	Y
Parts	Dirty Core for kit fuel actuator - actuator core	-2.00000	\$382.73	-\$765.46	Y
Parts	kit fuel actuator - 5693751px	2.00000	\$1,896.65	\$3,793.30	Y
Parts	Inherent Core for kit fuel actuator - actuator core	2.00000	\$382.73	\$765.46	Y
Parts	Dirty Core for kit fuel actuator - actuator core	-2.00000	\$382.73	-\$765.46	Y
			Subtotal	\$8,046.60	

Unit: 77 VIN: 1XKDD40X78J934855

License Plate: PBX837
2008 Kenworth T8 Series
Chassis: 1,643,651 Kilometers
Engine: 34,402 Hours

Labor	\$2,472.50	
Parts	\$12,254.26	
Shop Supplies	\$197.80	Y
Pre-Charge Subtotal	\$14,924.56	
GST (5% of \$14,924.56)	\$746.23	
Total	\$15,670.79	
Payments & Credits	\$0.00	
Balance Due	\$15,670.79	

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

Unit Number: 77

Customer Number:

25793WPS

INVOICE



INLAND

TRUCK & EQUIPMENT

357 OAK POINT HWY, WINNIPEG, MB R2R 1T9

Main: 204-694-3874

www.inland-group.com

GST No 74000 8010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

D&D EXCAVATING & HAULING LTD Engine Hours:

*** Invoices Emailed ***

2853 GATEWAY ROAD

WINNIPEG, MB R2E 0J6

Home: Bus: 204-661-0456

Cell:

Page 1 of 5

SERVICE ADVISOR: 51502 JUGRAJPAL SINGH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
DELETED	08	KENWORTH T800B	1XKDD40X78J934855	1	632142 / 163214	J93485	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN08			16:00 10SEP25	DEANUNIT77	0.00	COUPON	10SEP25
R.O. OPENED	BOOKED	OPTIONS:					
10:37 04SEP25	12:24 10SEP25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A REPORTED OIL IN COOLANT FOR A MONTH, FUEL IS BLACK. COOLANT FILTER WON'T COME OFF, HOLE PUNCHED IN FILTER. ENGINE INFRAMED IN THE SPRING.

045-TS 045 TROUBLESHOOTING ENGINE SYSTEMS

39004CTARE

794.00 794.00

PARTS: 0.00 LABOR: 794.00 OTHER: 0.00 TOTAL LINE A: 794.00

1632142 CONFIRMED OIL IN COOLANT. CHECK FOR POSSIBLE SOURCE - UNIT NOT EQUIPPED WITH TRANSMISSION COOLER, COLOUR INDICATES ENGINE OIL. UNIT WILL REQUIRE TEAR DOWN AND INSPECTION OF ENGINE OIL COOLER FOR PRESSURE TESTING. NOTE UNIT IS DELETED.

B** TOW UNIT IN TO SHOP WITH LOADER

010-010-036 010 MOVE INOPERABLE VEHICLE IN/OUT

39004 CTRS

97.25 97.25

PARTS: 0.00 LABOR: 97.25 OTHER: 0.00 TOTAL LINE B: 97.25

1632142 TOWED UNIT IN AND LOOKED AT COOLANT RES. SOME COOLANT IS ALREADY DRAIN OUT AND THERE IS A THICK OIL RESIDUE LEFT IN TANK.

C** REMOVE ENGINE OIL COOLER & PRESSURE TEST FOR LEAKS

045-012-001 045 ENGINE OIL COOLER R&R (DOES NOT INCLUDE FLUSH)

39004 CTAR

39006 CTAR

1985.00 1985.00

1	313 NON-CHLO BRAKE PART CLEANER	5.22
2	4966084CUM SEAL,O RING	12.78
1	2892304CUM COOLER,OIL	605.92
2	4973532CUM GASKET,OIL COOLER CORE	30.38
2	4966084CUM SEAL,O RING	12.78
1	4952629CUM THERMOSTAT	189.86
1	3679139CUM SEAL,O RING	7.17
2	4298220CUM STUD	58.48
4	4985492CUM NUT, LOCK	64.48
1	90-0012 CLAMP-V BAND 4"	17.06

TERMS FOR FINAL INVOICE

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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	

Customer Copy

Unit Number: 77

Customer Number:

25793WPS

INVOICE



INLAND

TRUCK & EQUIPMENT

357 OAK POINT HWY, WINNIPEG, MB R2R 1T9

Main: 204-694-3874

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

D&D EXCAVATING & HAULING LTD Engine Hours:

*** Invoices Emailed ***

2853 GATEWAY ROAD

WINNIPEG, MB R2E 0J6

Home: Bus:204-661-0456

Cell:

Email: SERVICE ADVISOR: 51502 JUGRAJPAL SINGH

Page 2 of 5

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
DELETED	08	KENWORTH T800B	1XKDD40X78J934855	1	632142 / 163214	J93485	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN08			16:00 10SEP25	DEANUNIT77	0.00	COUPON	10SEP25
R.O. OPENED	BOOKED	OPTIONS:					
10:37 04SEP25	12:24 10SEP25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	3683144	CUM	CLAMP, V BAND				94.21
1	3683537	CUM	GASKET, EXH GAS RCN VALVE				23.01
1	3104230	CUM	GASKET, EXH GAS RCN VALVE				64.15
1	4318947	CUM	THERMOSTAT				125.29
1	3682673	CUM	GASKET, THM HOUSING COVER				43.86
1	186780C	CUM	SEAL, THERMOSTAT				31.98
1	3682673	CUM	GASKET, THM HOUSING COVER				43.86
3	3683814	CUM	SEAL, O RING				13.35
1	3683607	CUM	SEALANT				7.81
2	3681906	CUM	ISOLATOR, VIBRATION				38.32
4	4101867	CUM	SCREW, TWELVE POINT CAP				51.20
4	4101868	CUM	SCREW, TWELVE POINT CAP				62.20
1	27143		LOCTITE				65.57
1	4376196	CUM	KIT, OIL COOLER REPAIR				166.54
1	FRT		FREIGHT IN				160.00
2	4966084	CUM	SEAL, O RING				12.78
2	F16-6009031B413SB0		CLAMP-HOSE T BOLT				41.96
1	D50-6039		HOSE-HUMP CAC ASSY RED				84.28
PARTS: 2134.50 LABOR: 1985.00 OTHER: 0.00 TOTAL LINE C:							4119.50

1632142 REMOVED ATA PIPE, INTAKE PIPE, TURBO, EGR COOLER AND STARTED TO GET MOST OF THE MOUNTING BOLTS OUT FOR THE OIL COOLER. BOTH TURBO MOUNTING BOLTS BROKE OFF IN EXHAUST MANIFOLD WHEN REMOVING. ALSO FOR NO. 2 EXHAUST PORT LEAKING DUE TO LOOSE UPPER BOLT. LOWER BOLT IS ALSO THE INCORRECT TYPE FOR MOUNTING. REMOVE OIL FILTER. FINISH REMOVING OIL COOLER HOUSING. UNIT HAS DUAL ELEMENT COOLER. REMOVE ELEMENTS. AND START TO CLEAN. NOTICED UNIT HAS STAINLESS ELEMENTS BUT FOUND ALUMINUM GASKETS WERE USED WHEN O-RINGS SHOULD BE USED. LOOK UP PARTS TO CONFIRM. FOUND TSB120066. HAS NEW OIL COOLER PART WHICH UNIT HAS AND THEN LISTS O-RINGS TO BE USED. CLEAN OUT ELEMENTS FOR PRESSURE TESTING. ADDED PHOTOS TO RO. LOCATE TOOLS AND SWITCH OUT GAGE ON PRESSURE REGULATOR FOR ONE THAT READS UP TO 100PSI. TEST 1ST OIL COOLER ELEMENT. IT HOLDS 100PSI NO LEAKS ADDED VIDEO TO RO. PRESSURE TESTED SECOND COOLER CORE. CORE WOULD NOT HOLD PRESSURE AND HAD SMALL STREAM OF BUBBLES COMING OUT OF IT. WILL NEED TO REPLACE ONE COOLER. PROCEDURE

TERMS FOR FINAL INVOICE
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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	

Customer Copy

Unit Number: 77

Customer Number:

25793WPS

INVOICE



INLAND

TRUCK & EQUIPMENT

357 OAK POINT HWY, WINNIPEG, MB R2R 1T9

Main: 204-694-3874

www.inland-group.com

GST No 74000 8010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

D&D EXCAVATING & HAULING LTD Engine Hours:

*** Invoices Emailed ***

2853 GATEWAY ROAD WINNIPEG, MB R2E 0J6

Home: Bus:204-661-0456 Cell:

Email: SERVICE ADVISOR: 51502 JUGRAJPAL SINGH

Page 3 of 5

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Includes details for a Kenworth T800B truck with VIN 1XKDD40X78J934855.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL.

ALSO SHOWS TO CHANGE MOUNTING BOLTS DUE TO SEALING SURFACE ON BOLT HEADS. TUBE ISOLATORS ALSO NEED TO BE CHANGED DUE TO THE OIL CONTAMINATION. WENT OVER PARTS AND GOT ADDITIONAL ITEMS AS NEEDED. MOST PARTS WON'T BE HERE TILL MONDAY. REPLACED TUBE ISOLATORS, ONE COOLER CORE. PUT OLD CORE IN DS CUBBY. INSTALLED CORES WITH PROPER O-RINGS AND NEW MOUNTING BOLTS. INSTALLED COOLER ASSEMBLY WITH NEW OIL FILTER. REINSTALLED EGR COOLER. REPLACED O-RINGS ON EGR INLET COOLANT PIPE AN REINSTALLED. WHEN RUNNING UNIT UP I FOUND THE HUMP HOSE ON THE PS OF THE ENGINE RUBBED THROUGH. GOT OK FROM FOREMAN TO REPLACE HOSE AND CLAMPS. TOOK PICTURE AND ATTACHED TO CASE.

D** FLUSH COOLING SYSTEM FROM OIL CONTAMINATION
042-000-000 042 COOLING SYSTEM FLUSH (PER FLUSH CYCLE)
39004 CTAR 992.50 992.50
13 EC7502 COOLANT-TRP ELC 50/50 JUG 182.39
13 EHC36 E.H.C. 0.72 0.72 9.36
2 CC2610XFLG RESTORE CLEANER 91.16
1 3684338CUM GASKET, CONNECTION 41.37
PARTS: 314.92 LABOR: 992.50 OTHER: 9.36 TOTAL LINE D: 1316.78
1632142 FLUSHED SYSTEM TWICE WITH ENGINE FLUSH. FLUSHED SYSTEM A THIRD TIME WITH WATER. INSTALLED NEW COOLANT WHEN COOLANT TANK WAS REPLACED.

E** EXHAUST MANIFOLD GASKETS BLOWN OUT, STUDS LOOSE AND ONE BROKEN - REMOVE AND RESEAL
043-002-001 043 EXHAUST MANIFOLD R&R
39004 CTAR 1290.25 1290.25
12 4965698CUM SCREW,HEX FLANGE HEAD CAP 144.48
12 4965512CUM SPACER,MOUNTING 219.12
2 3683940CUM SEAL,EXHAUST MANIFOLD 171.08
1 2882560CUM TUBE,PRESSURE SENSING 93.09
1 3683144CUM CLAMP,V BAND 94.21
1 5579055CUM KIT,EXHAUST MANIFOLD 1959.72

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Authorized Signatory of Customer Date

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, and PLEASE PAY THIS AMOUNT.

Customer Copy

Unit Number: 77

Customer Number:

25793WPS

INVOICE



INLAND

TRUCK & EQUIPMENT

357 OAK POINT HWY, WINNIPEG, MB R2R 1T9

Main: 204-694-3874

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

D&D EXCAVATING & HAULING LTD Engine Hours:

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2853 GATEWAY ROAD WINNIPEG, MB R2E 0J6

Home: Bus:204-661-0456 Cell:

Email: SERVICE ADVISOR: 51502 JUGRAJPAL SINGH

Page 4 of 5

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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN08			16:00 10SEP25	DEANUNIT77	0.00	COUPON	10SEP25
R.O. OPENED	BOOKED	OPTIONS:					
10:37 04SEP25	12:24 10SEP25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	3683870	CUM	MANIFOLD, EXHAUST				603.78
1	5579056	CUM	KIT, EXHAUST MANIFOLD				975.88
1	313	NON-CHLO	BRAKE PART CLEANER				5.22
1	FRT	FREIGHT	IN				320.00
4	4934279	CUM	WASHER, SEALING				29.12
2	3684284	CUM	WASHER, SEALING				22.82
2	4934278	CUM	WASHER, SEALING				10.56
1	3101268	CUM	GASKET, FLANGE				9.95
15	CT05317	TIE-CABLE	50LB 15.5" BLK				4.50
1	LF14000	NNFLG	FILTER				90.99
1	3684355	CUM	EXH OUTLET GASKET				26.54
PARTS: 4781.06 LABOR: 1290.25 OTHER: 0.00					TOTAL LINE E:		6071.31

1632142 removed exhaust manifold. both turbo mounting studs broke off and the tube for the exhaust gas pressure sensor was seized in the manifold. heated tube to remove and most of the threads came out. attempted to start drilling out broken studs. stopped after a hour and got a new manifold ordered along with a exhaust gas sensor tube. parts should be here monday. took pictures of no 1 and 2 exhaust ports. no,2 has some heavy wear marks. customer should be notified incase manifold leaks after replacement. assembled new manifold with seals and installed on engine. removed thermostat housing, cleaned out and replaced seals/thermostat and reinstalled. installed 2 new mounitng studs and 4 nuts for turbo. replaced all gaskets and sealing washers as needed.. ata pipe and intake piping.

F** R&R COOLANT FILTER HOUSING.

042-007-001 042 COOLANT FILTER HOUSING R&R

39004	CTRS		389.00	389.00
1	WF2127	FLG FILTER-WATER		66.88
1	EHC7	E.H.C.	0.55	0.55
1	4059172	CUM SEAL, O RING		12.23
PARTS: 79.11 LABOR: 389.00 OTHER: 0.55			TOTAL LINE F:	468.66

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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	

Customer Copy

Unit Number: 77

Customer Number:

25793WPS

INVOICE



INLAND

TRUCK & EQUIPMENT

357 OAK POINT HWY, WINNIPEG, MB R2R 1T9

Main: 204-694-3874

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

D&D EXCAVATING & HAULING LTD Engine Hours:

*** Invoices Emailed ***

2853 GATEWAY ROAD

WINNIPEG, MB R2E 0J6

Home: Bus: 204-661-0456

Cell:

Email: SERVICE ADVISOR: 51502 JUGRAJPAL SINGH

Page 5 of 5

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
DELETED	08	KENWORTH T800B	1XKDD40X78J934855	1	632142 / 163214	J93485	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN08			16:00 10SEP25	DEANUNIT77	0.00	COUPON	10SEP25
R.O. OPENED		BOOKED		OPTIONS:			
10:37 04SEP25		12:24 10SEP25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

1632142 removed lower rad hose and two other coolant lines. removed filter housing and cut off filter. knocked off top portion of filter with a hammer and punch. cleaned up housing and reinstalled with a new filter. cleaned additional egr coolant tubes and replaced o-rings.

G** REPLACE SURGE TANK - STAINED FROM OIL & MAGNET STUCK

042-002-009 042 SURGE TANK R&R (RECOVERY TANK)

39004 CTRS		252.85	252.85
1 PPP2G002 SURGE TANK			363.73
1 EC7502 COOLANT-TRP ELC 50/50 JUG			14.03
1 EHC36 E.H.C.	0.72	0.72	0.72

PARTS: 377.76 LABOR: 252.85 OTHER: 0.72 TOTAL LINE G: 631.33

1632142 replaced coolant tank and filled system with coolant. put back outside to run up and burp system. will need to top up system. topped off coolant and washed the engine, park in the lineup.

SHOP SUPPLIES 499.99

OIL IN COOLANT.

GST 699.95
PST 924.34

TERMS FOR FINAL INVOICE	DESCRIPTION	TOTALS
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.	LABOUR AMOUNT	\$ 5800.85
Acknowledgement of Indebtedness and Repairer's Lien	PARTS AMOUNT	\$ 7687.35
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 in relation to this invoice.	GAS, OIL, LUBE	\$ 0.00
Authorized Signatory of Customer _____ Date _____	SUBLET AMOUNT	\$ 0.00
	MISC. CHARGES	\$ 510.62
	TOTAL CHARGES	\$ 13998.82
	LESS INSURANCE	\$ 16.25
	SALES TAX	\$ 1624.29
	PLEASE PAY THIS AMOUNT	\$ 15606.86

Customer Copy



FORT GARRY INDUSTRIES
2525 INKSTER BLVD

WINNIPEG, MB R2R 2Y4

Local Phone: 204-632-8261
Toll Free Phone: 800-282-8044
Fax: 204-956-1786 Toll Free Phone: 800-893-4403

Invoice: B2032833
Open Date: Aug 12, 2024
Close Date: Sep 10, 2024
Page: 1

GST #: 10185 1509 RT Time of Close: 10:26:54

SERVICE INVOICE

Bill To: D&D EXCAVATING & HAULING 2853 GATEWAY RD WINNIPEG MB R2E0J6 DEAN (204) 661-0456	Ship To:
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Account: PST #: MB08474001 TBF #: V.I.N.: 1XKDD40X78J934855 Make/Model: KENWORTH	Cust PO: 77 GST #: Licence: Unit: 77	Salesperson: 010 Counter Sls: PCW Odometer: 1,544,935 Engine Hrs: 0
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Prd	Part Number	Description	UOM	Qty	Price	Total
* *	352	Truck Alignment	.00	Hrs.		325.00
		TRUCK ALIGNMENT ADJUST ALL TIRE PRESSURES CHECK SUSPENSION COMPONENTS BEFORE STARTING * ADJUST AXLES INTO SPEC AS NEEDED PROVIDE PRINTOUT OF RESULTS				
Total Parts & Labour:						<u>325.00</u>

* *	043	Exhaust	.00	Hrs.		750.10
		DRIVER NOTICING EXHAUST SMELL IN CAB CHECK EXHAUST SYSTEM FOR LEAKS * REPLACE BROKEN EGR EXHAUST CLAMP SUSPECT EGR CRACKED INSIDE - CUSTOMER ADVISED THEY WILL FURTHER INSPECT * FOUND FLANGE UNDER CAB DAMAGED/LEAKING REMOVED FLANGE AND WELD ON NEW REPLACED BROKEN EGR EXHAUST CLAMP REPLACED AFTER TURBO GASKET TESTED OPERATION - ALL GOOD				
065	41655	CONNECTOR, FLARED, 5.00" O.D.	EACH	2	17.70	35.40
066	P001116733SJM1	CONSTANT FORCE CLAMP	EACH	1	14.36	14.36
066	P001127213SJM1	3683144-CLAMP	EACH	1	126.68	126.68
066	P001128260SJM1	3683537-GASKET	EACH	1	31.13	31.13
Total Parts & Labour:						<u>957.67</u>

* *	347	Diagnostics	.00	Hrs.		162.50
		ABS LIGHT ON IN DASH SCAN SYSTEM * CHECKED FUSES AND RELAY - ALL GOOD SCAN SHOWS ABS MODULE IS NOT CONNECTED TO THE ECM				
Total Parts & Labour:						<u>162.50</u>

TERMS & CONDITIONS - No goods accepted for credit unless authorised by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE - Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased. TRAILERS & EQUIPMENT - Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY - FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgitd.ca, by phone at 1-800-282-9044, or by mail at FGI's Winnipeg Office.

Continued on Page... 2



FORT GARRY INDUSTRIES
2525 INKSTER BLVD

WINNIPEG, MB R2R 2Y4

Local Toll Free
Phone: 204-632-8261 800-282-8044
Fax: 204-956-1786 800-893-4403

Invoice: B2032833
Open Date: Aug 12, 2024
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Page: 2

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Time of Close: 10:26:54

SERVICE INVOICE

Bill To: D&D EXCAVATING & HAULING 2853 GATEWAY RD WINNIPEG MB R2E0J6 DEAN (204) 661-0456	Ship To:
--	-----------------

Account: MB08474001 PST #: TBF #: V.I.N.: 1XKDD40X78J934855 Make/Model: KENWORTH	Cust PO: 77 GST #: Licence: Unit: 77	Salesperson: 010 Counter Sls: PCW Odometer: 1,544,935 Engine Hrs: 0
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Prd	Part Number	Description	UOM	Qty	Price	Total
** 042 - Cooling				.00	Hrs.	0.00
		FAN CLUTCH STAYING ENGAGED CHECK AND REPORT * CHECK CUSTOMERS COMPLAINT, WORKS MANUALLY COULD NOT GET INTO ECM TO CHECK FUNCTIONS AND DIGNOSE				
Total Parts & Labour:						0.00

** 016 - Suspension				.00	Hrs.	2,300.00
		ALL DRIVE SUSPENSION BUSHINGS WORN OUT REMOVE TIRES TO ACCESS HANGERS AND BUSHINGS REMOVED FRONT AND HREAT DRIVE ALXLE HANGERS REMOVE FRONT AND REAR SUSPENSION BEAMS PUSH OUT ALL EIGHT BUSHINGS CLEAN BUSHING BORS AND PRESS IN NEW BUSHINGS REINSTALL BEAMS TUBES LEAVE ALIGNMNET BOLTS LOOSE FOR ALIGMENT REINSTALL TIRES AND TORQUE TO SPEC * REMOVE AND REPLACE LFD RRD AND LRD AIR BAGS CHECK FOR LEAKS				
034	MHS233	HANGER HENDRICKSON PRIMAXX	EACH	2	251.05	502.10
034	MHS85	PIVOT BUSHING KIT HENDRICKSON	KIT	2	204.85	409.70
034	TRB6205	AXLE CONNECT D-PIN BUSHING HENDRICKSON	EACH	4	94.50	378.00
125	AS9663P	AIR SPRING ASSEMBLY, PREM	EACH	3	143.25	429.75
327	12X2NC	BOLT, GRD 8, 1/2"X2" NC	EACH	40	1.15	46.00
327	34X4NC	BOLT, GRD 8, 3/4"X4" NC	EACH	4	3.55	14.20
327	39175	GR. 8 HX HD CAP SCR 3/4-10X2-3	EACH	16	2.10	33.60
327	KP66134	GR. C LOCK NUT 3/4-10	EACH	20	1.10	22.00
Total Parts & Labour:						4,135.35

HEADING INTO FALL Sales Event on Now at FGI!
Meritor, Kinedyne, FORTIS, Baldwin Filters
and More are Featured this Month!
View flyer at www.fortgarryindustries.com

TERMS & CONDITIONS - No goods accepted for credit unless authorised by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.	Parts Total:	2,042.92
PAYMENT TERMS - PARTS & SERVICE - Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased. TRAILERS & EQUIPMENT - Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.	Labour Total:	3,537.60
COMMITMENT TO PRIVACY - FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgi.ca , by phone at 1-800-282-8044, or by mail at FGI's Winnipeg Office.	Shop Supplies:	353.76
	Sub Total:	5,934.28
	G.S.T./H.S.T.:	296.71
	Work Order Total:	6,230.99

ADF Diesel Winnipeg Inc.

325 Eagle Drive, Winnipeg, MB, CA, R2R 1V4

1-800-665-7556 / www.adfdiesel.com

TPS/GST: 747855955RT0001

Invoice

Invoice #	FA13-000760
Date	2024-05-22
Page	1 of 2



Account #	Account Name	Purchase Order	Prepared By
	D&D EXCAVATING & HAULING LTD.	ISX - OVERALL	Marc Fournier

Date	Contact	Shipped By	Terms and conditions
2024-05-22		PICK UP PICK UP BY CUSTOMER	N30

Billed To	Shipped To
601190 - D&D EXCAVATING & HAULING LTD. 2853 GATEWAY ROAD EAST ST. PAUL, MB, CA, R2E 0J6 204-661-0456	601190 - D&D EXCAVATING & HAULING LTD. 2853 GATEWAY ROAD EAST ST. PAUL, MB, CA, R2E 0J6 204-661-0456 R2E 0J6

Product #	Description	Qty. ordered	Qty. shipped	Price	Amount
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INFORMATION.

ENGINE: CUMMINS
MODEL: ISX
SERIAL: 79240668
CPL: 2734

PARTS.

IF624445CR-IPD	IN-FRAME OVERHAUL , IPDSTEEL P BRAND: IPD WARRANTY: 2 YEARS LINER: 150MM (ARP) INCLUDE: - 6X CYLINDER PACK - UPPER GASKET SET - OIL PAN GASKET - MAIN BEARING SET - ROD BEARING SET - TRUST WASHER SET - OIL COOLER GASKET	1	1	4,471.61	4,471.61
4973373-HAW	THERMOSTAT ISX	2	2	47.36	94.72
MCBISXHBK-HAW	CYL HEAD BOLT KIT ISX	1	1	511.56	511.56
4298220-MCB	STUD - EXHAUST MANIFOLD	4	4	8.71	34.84
4985492-MCB	NUT - LOCK	4	4	8.08	32.32
4965698-MCB	EXAUST MANIFOLD BOLT	12	12	8.19	98.28

TERMS AND CONDITIONS

- 20% handling charge on all returns;
- All return must be in original packaging;
- All electric or electronic parts, as well as special order parts, are non-returnable;
- No credit without this invoice or after 30 days of purchase date;
- Late fees of 2% per month or 24% per annum will be charged on any overdue balance. Our payment terms are Net 30, unless otherwise specified. The term "COD" indicates immediate payment terms.

For more details: <https://adfdiesel.com/terms-and-conditions>

Currency	CAD
Surcharge	0.00
Subtotal	12,084.78
GST/HST	604.24
PST	0.00
Total	\$ 12,689.02



ADF Diesel Winnipeg Inc.

325 Eagle Drive, Winnipeg, MB, CA, R2R 1V4

1-800-665-7556 / www.adfdiesel.com

TPS/GST: 747855955RT0001

Invoice	
Invoice #	FA13-000760
Date	2024-05-22
Page	2 of 2



Account #	Account Name	Purchase Order	Prepared By
601190	D&D EXCAVATING & HAULING LTD.	ISX - OVERALL	Marc Fournier

Date	Contact	Shipped By	Terms and conditions
2024-05-22		PICK UP PICK UP BY CUSTOMER	N30

Billed To	Shipped To
601190 - D&D EXCAVATING & HAULING LTD. 2853 GATEWAY ROAD EAST ST. PAUL, MB, CA, R2E 0J6 204-661-0456	601190 - D&D EXCAVATING & HAULING LTD. 2853 GATEWAY ROAD EAST ST. PAUL, MB, CA, R2E 0J6 204-661-0456 R2E 0J6

Product #	Description	Qty. ordered	Qty. shipped	Price	Amount
	MAJOR PARTS:				
5413782HHP-HAW	CYL HEAD ISX - PERFORMANCE	1	1	3,899.00	3,899.00
	INFO:				
	PERFORMANCE HEAD ALL				
	INCONEL VALVE.				
4298626-HAW	ISX ---CUMMINS CAMSHAFT	1	1	1,170.56	1,170.56
4101432-HAW	ISX ---CUMMINS CAMSHAFT	1	1	1,490.40	1,490.40
SUR5484228-CUM	ROCKER LEVER - EXHAUST FRONT	3	0	79.95	0.00
SUR5484230-CUM	ROCKER LEVER - INTAKE FRONT	3	0	79.95	0.00
SUR5484229-CUM	ROCKER LEVER - EXHAUST REAR	3	0	79.95	0.00
SUR5484231-CUM	ROCKER LEVER - INTAKE REAR	3	0	79.95	0.00
OM	ORDER MODIFIED	0	0	0.00	0.00
3684450-HAW	WATER PUMP- NEW	1	1	281.49	281.49

THANK YOU!!!

14:32 Sk

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Subtotal	12,084.78
GST/HST	604.24
PST	0.00
Total	\$ 12,689.02