

G36-1
JW



PAI - Replacement Parts for Macks
Specializing in Used and Rebuilt Truck Parts

1504 N Fleet Street
RM of Sherwood, SK S4K 0A1

Telephone (306) 721-6987
Fax (306) 721-6970
Toll Free 1-800-667-2870

Bill To: C.K. UNDERGROUND
BOX 954
WHITE CITY, SK S4L 5B1

Ship To: NGK
C.K. UNDERGROUND
BOX 954
WHITE CITY, SK S4L 5B1

PG 1 OF 5
WORK ORDER

INVOICE
888-021824

						GST Number	Reference Number
K & D Truck Parts Ltd.						R 102784238	888-021824
Mth. Day Yr.	Writer	Order No	Customer P.O. Number	Terms	Ship Via	**DUPLICATE**	
3/30/26	HTM	2/23/26	21824	NET 30 DAYS	SHOP	HTM	
Vehicle VIN:		1FVHC5DE87HY32618	License No.:		743NGB	Usual Driver:	
Vehicle Make:		FREIGHTLINER	Vehicle Model:		M2	Vehicle Year:	
Unit No.:			Mileage:		341594KM	Engine Hours:	
Engine Serial No.:			Engine Model:				
Engine Make:							
Quantity Ordered	Quantity Shipped	Back Ordered	Description	Code	Price	Total	
REQUEST 1: REINSPECT SAFETY REPAIRS.							
1	1		MIS DECAL	SASK.SAFETY DECAL	G	15.750	15.75
			LABOR:	0.00			
			PARTS:	15.75			
			SUBLET:	0.00			
			SUPPLIES:	0.00			
REQUEST 2: SAFETY REPAIRS:							
-SECONDARY AIR PRESSURE DOES NOT READ 120PSI WHEN PURGING. DIAGNOSE AND ADVISE ON REPAIRS. (2 HOURS)							
-CITY HORN DOES NOT WORK. DIAGNOSE/REPAIR. (.5-1 HOURS)							
ACTION 2: -Check and identify which tanks are primary and secondary. Run unit up to cut out found secondary pressure approximately 5 psi lower than primary. Want to verify gauges suspect gauge inaccurate. Drain system remove gauge cluster and swap lines to gauges. Run up to cut out and found primary off approximately 3-5 psi. Drain system verify proper gauge connections for primary and secondary. Verify complaint that secondary side is not above 120 psi at cut out. Adjust governor for air system to unload slightly higher and verify secondary pressure now above 120 psi. Reassemble dash.							
-Check city horn operation found does not work. Test wiring to horn found no power. Remove horn button from steering wheel inspect and test wiring, found wiring tested good. Remove column shroud and bearing plate to access contact ring, found contacts broken. Order repair kit. Test horn found system works. Install new contact assembly reassemble column test operation horn works as it should.							
1	1		MIS 453108X1	HORN CONTACT KIT	TG	27.030	27.03
4.50	4.50		LAB LABOUR	SERVICE	TG	160.000	720.00
NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.						SUB-TOTAL TAX	
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.				ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED	TOTAL	
						Continued	



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BILL TO		SHIP TO		PG 2 OF 5 *WORK ORDER*		
NGK		NGK		INVOICE 888-021824		
C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1		C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1		CHARGE		
K & D Truck Parts Ltd.			GST Number R 102784238	REFERENCE NUMBER 888-021824		
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
3/30/26	HTM	2/23/26 21824		NET 30 DAYS	SHOP	
					DUPLICATE HTM	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
			SHOP SUPPLIES	TG		73.66
	PARTS: 27.03		LABOR: 720.00	SUBLETS: 0.00	SUPPLIES: 73.66	
REQUEST	3: SAFETY REPAIRS: -LEVEL THREE OIL LEAK PRESENT ON ENGINE. DIAGNOSE AND ADVISE ON REPAIRS. (10 HOUR) -BATTERY TERMINAL ISOLATION STUD IS LOOSE, REPLACE. (1.5 HOURS) -REAR ENGINE MOUNTS ARE OIL SOAKED, REPLACE. (10 HOURS)					
ACTION	3: - Disconnect batteries, remove cables from isolation stud on inside of right frame rail, remove stud from frame and order new stud. Clean cables install new stud seal with die electric grease reconnect cables. - Loosen right motor mount jack up engine, loosen mount bracket from frame and remove to get mount bushing out. Clean bracket and bolts install new mount bushing, install frame bracket with new nuts and reassemble mount lower engine and tighten all bolts. Perform the same procedure for left engine mount. Both fenders previously removed already to do spring pins. Cut and install flex pipe and clamps that had to be removed to access right motor mount. Flex pipe was broken and needed to be replaced as well. -Use varsol and wash off right side of engine was very oily. Run unit and monitor. Found oil filter base mounting gasket to block leaking. P&A gaskets for filter base and get break down for turbo assembly as will most likely have to remove turbos to access cooler and filter base. Advised customer on findings, customer approved repairs. -Remove oil filter from base. Loosen all mounting bolts. Remove filter base, clean bolts and chase threads. Install filter base with new o rings and gasket, torque to spec. Perform oil change. Drain filter and oil noticed a few of the pan bolts had oil on them. Remove bolts and clean isolators and reinstall. Prefill oil filter and install fill engine oil. Run unit check filter for leaks all ok. Check oil level after running unit checks good. Torque wheels to spec 500ft/ibs. Road test unit check over unit no leaks all appears ok.					
NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.			GOODS RECEIVED BY		SUB-TOTAL TAX	
			X			
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.			ERRORS AND OMISSIONS EXCEPTED		TOTAL	
			TIME PREPARED		Continued	



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BILL TO C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1	SHIP TO C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1	PG 3 OF 5 *WORK ORDER* INVOICE 888-021824 CHARGE
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K & D Truck Parts Ltd.	GST Number R 102784238	REFERENCE NUMBER 888-021824
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	**DUPLICATE**
3/30/26	HTM	2/23/26	21824	NET 30 DAYS	SHOP	HTM

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT		
2	2		FRT M17395	MOTOR MOUNT BUSHING	TG	58.860	117.72		
2	2		FRT BCD288051	SUPPORT, LOWER ENGINE	TG	16.680	33.36		
3	3		MIS 313R	PARTS KLEEN	TG	7.290	21.87		
1	1		FRT JB38162	BLOCK - JUNCTION	TG	27.920	27.92		
1	1	BYO	FRT FREIGHT	FREIGHT	G	21.410	21.41		
2	2		MIS 50PLA	5" BAND CLAMP	TG	15.880	31.76		
1	1		MIS 5 FLEX	5" EX FLEX 49092	TG	14.720	14.72		
			- P226143						
1	1		CAT 2256948	SEAL O-RING	TG	38.610	38.61		
2	2		CAT 2287089	O-RING	TG	16.000	32.00		
1	1		CAT 2274892	GASKET	TG	28.620	28.62		
2	2		CAT 1135304	SEAL O-RING	TG	70.680	141.36		
1	1		CAT 6V5134	SEAL O-RING	TG	45.650	45.65		
1	1		CAT 3464897	SEAL O-RING	TG	43.200	43.20		
1	1		FLG LF691A	FILTER - OIL	TG	32.480	32.48		
1	1		MIS ENV	ENVIRONMENTAL CHARGE	G	1.390	1.39		
40	40		BOS 500010048	ROTELLA T4 15W40 BULK	TG	5.980	239.20		
40	40		MIS ENVC	EV CHARGE BULK OIL	G	.070	2.80		
21.50	21.50		LAB LABOUR	SERVICE	TG	160.000	3440.00		
				SHOP SUPPLIES	TG		200.00		
PARTS:		874.07	LABOR:		3440.00	SUBLETS:	0.00	SUPPLIES:	200.00

REQUEST 4: SAFETY REPAIRS:
 -REAR DIFFERENTIAL TORQUE ARMS BUSHINGS ARE WORN, REPLACE ARM ASSEMBLY. (1.5 HOURS)
 -LEFT FRONT DRIVE & LEFT REAR DRIVE SPRING PIN BUSHINGS ARE WORN. REPLACE. (6 HOURS)
 -LEFT & RIGHT STEER AXLE SHACKLE PINS/BUSHINGS ARE WORN. REPLACE. (10 HOURS)
 -FOUND LEFT STEER SPRING BUSHING BORE IS WORN. REPLACE SPRING ASSEMBLY WITH NEW. (4 HOURS)

ACTION 4: -Remove right rear brake pot to gain access to upper torque arm. Remove torque arm clean mounting surfaces and spacers. Install new torque arm assembly. Reinstall brake pot.

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.	X	GOODS RECEIVED BY	SUB-TOTAL TAX
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		TIME PREPARED	Continued



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BILL TO		SHIP TO		PG 4 OF 5 *WORK ORDER* INVOICE 888-021824 CHARGE
C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1		C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1		
NGK		NGK		

K & D Truck Parts Ltd.			GST Number R 102784238	REFERENCE NUMBER 888-021824
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MTH.	DAY	YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	**DUPLICATE**
3/30/26			HTM	2/23/26	21824	NET 30 DAYS	SHOP	HTM

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
<p>-Place rear of truck on stands remove left rear axle tires. Unbolt spring pin and lower spring. Press out old bushing clean spring bore and install new bushing. Remount spring with new bolts. Reinstall wheels torque to spec. Install torque tag. Colby has replaced left front drive spring pin bushing.</p> <p>-Raise front of truck with air jacks and lock in place. Remove both steer tires and both fenders. Remove left side shackles, remove spring pin and bushing, clean spring bore found spring eyelet worn and bushing can be pushed through by hand. Spring will need to be replaced. Remove upper spring pin and bushing found upper hanger worn as well and should be replaced. Place steer axle on stands and remove shackles on right side. Remove pin and bushing from spring clean bore and install new bushing. Found upper pin seized in hanger, remove hanger and try to press out pin but will not move, hanger will need to be replaced</p> <p>- Remove left steer spring u bolts and front spring pin. Remove spring pack, clean all shims and mounting surface. Found one shim corroded and cracked, order new shim. Install new spring pack with shims and new u bolts install new front pin. Tighten u bolts and grease front pin. R & R steer axle rear upper spring mounting brackets left and right sides. Finish installing upper spring pin brackets. Install new shackles with spacers, retaining washers and new bolts. Grease pins. Torque u bolts to spec 400 ft/lbs. Reinstall both steer wheels and torqued to 475 ft/lbs.</p>							
2	2		FRT 1622080000	BUSHING - SPRING, REAR SUS	TG	157.980	315.96
4	4		FRT 1612373000	PIN - SPRING, STD	TG	56.190	224.76
1	1	BYO	CUR COURIER	IN CITY COURIER	G	14.000	14.00
1	1		AUT TMR536	TORQUE ARM ASSY	TG	196.150	196.15
1	1		AUT MPB60	SHACKLE BUSHING	TG	32.580	32.58
4	4		FRT 1611890000	FRONT SHACKLE	TG	85.410	341.64
8	8		FRT 1609040002	WEAR PLATE SPRING SHACKLE	TG	10.440	83.52
1	1		SS 432070	WEDGE PLATE, 4X7 - 5 DEGRE	TG	19.330	19.33
1	1		MIS B1408	SPRING PIN REAR	TG	56.190	56.19
1	1		SS 46176800	3 LEAF SPRING PACK	TG	692.940	692.94

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.	X	GOODS RECEIVED BY	SUB-TOTAL TAX
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CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.	ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED	TOTAL	Continued
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BILL TO C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1	SHIP TO C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1 (306) 535-7488	PG 5 OF 5 *WORK ORDER* INVOICE 888-021824 CHARGE
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K & D Truck Parts Ltd.	GST Number R 102784238	REFERENCE NUMBER 888-021824
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MTH. DAY YR. 3/30/26	WRITER HTM	ORDER NO. 2/23/26 21824	CUSTOMER P.O. NUMBER	TERMS NET 30 DAYS	SHIP VIA SHOP	**DUPLICATE** HTM
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QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
2	2		MIS UB7822	U-BOLT	TG	27.710	55.42
4	4		SS DN78	DEEP NUT 7/8" - GR8-	TG	2.640	10.56
4	4		SS UW78	7/8" U-BOLT WASHER	TG	1.100	4.40
2	2		AUT MFL46542	HANGER	TG	314.000	628.00
1	1	BYO	FRT FREIGHT	FREIGHT	G	61.270	61.27
21.50	21.50		LAB LABOUR	SERVICE	TG	160.000	3440.00
				SHOP SUPPLIES	TG		200.00
			LABOR:	3440.00	SUBLETS:	0.00	SUPPLIES: 200.00
TOTAL	PARTS:	2736.72	LABOR:	7600.00	SUBLETS:	0.00	SUPPLIES: 473.66
		3653.57			GOODS & SERVICES TAX (CODE G)	\$586.37	
					PROVINCIAL SALES TAX (CODE T)	\$696.64	

***** KDT

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.	X	GOODS RECEIVED BY	SUB-TOTAL	11727.23
			TAX	1283.01
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.			TOTAL	13010.24



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Bill To: Ship To:

NGK NGK PG 1 OF 2

C.K. UNDERGROUND C.K. UNDERGROUND *WORK ORDER*

BOX 954 BOX 954 **INVOICE**

WHITE CITY, SK S4L 5B1 WHITE CITY, SK S4L 5B1 **888-021568**

CHARGE

K & D Truck Parts Ltd.						GST Number R 102784238	Reference Number 888-021568
Mth. Day Yr. 2/10/26	Writer HTM	Order No 1/09/26	Customer P.O. Number 21568	Terms NET 30 DAYS	Ship Via SHOP	**DUPLICATE** HTM	

Vehicle VIN: 1FVHC5DE87HY32618 License No.: 743NGB Usual Driver:
 Vehicle Make: FREIGHTLINER Vehicle Model: M2 Vehicle Year: 2007
 Unit No.: Mileage: 341594KM
 Engine Serial No.: Engine Hours:
 Engine Make: Engine Model:

Quantity Ordered	Quantity Shipped	Back Ordered	Description	Code	Price	Total
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REQUEST 1: CUSTOMER STATES UNIT WILL NOT START. DIAGNOSE AND ADVISE ON REPAIRS.

ACTION 1: DROVE TO CUSTOMER YARD WITH SERVICE TRUCK, VERIFIED CUSTOMER COMPLAINT THAT TRUCK WILL NOT START. CHECKED AND CLEANED ALL BATTERY CONNECTIONS, FOUND NO CHANGE IN OPERATION. CONNECTED BOOSTER AND ATTEMPTED TO START, FOUND NO CHANGE IN OPERATION. TESTED OPERATION OF BATTERY SHUTOFF SWITCH, FOUND ALL TO BE WITHIN SPEC. SUSPECT ISSUE WITH STARTER ASSEMBLY, NOTE UNABLE TO ACCESS STARTER AS OTHER COMPONENTS ARE IN THE WAY. WILL NEED TO BRING TRUCK TO SHOP FOR FURTHER TEAR DOWN AND DIAGNOSIS.

CUSTOMER HAD UNIT TOWED TO SHOP. REMOVED ACCESSORIES REQUIRED TO ACCESS STARTER. CLEANED CONNECTIONS AND RETESTED, FOUND NO CHANGE IN OPERATION. SUSPECT ISSUE WITH WIRING TO STARTER. TRACED STARTER CABLES BACK TO POSITIVE ISOLATION STUD IN DRIVER SIDE FRAME RAIL, FOUND CONNECTIONS TO BE CORRODED AND LOOSE. CLEANED CONNECTIONS AND CHASED THREADS ON STUD, REINSTALLED WITH NEW NUT AND VERIFIED TRUCK NOW STARTS WITH NO ISSUES.

30	30	BYO	LAB MILEAGE	CALL OUT MILEAGE CHARGE	TG	2.000	60.00
5.00	5.00		LAB LABOUR	SERVICE	TG	160.000	800.00
				SHOP SUPPLIES	TG		81.84
PARTS: 60.00		LABOR: 800.00		SUBLETS: 0.00		SUPPLIES: 81.84	

REQUEST 2: PERFORM PRE-SAFETY INSPECTION ON UNIT.

ACTION 2: PERFORMED INSPECTION, PROVIDED FAULT LIST TO CUSTOMER.

2.00	2.00	LAB LABOUR	SERVICE	TG	149.240	298.48
PARTS: 0.00		LABOR: 298.48		SUBLETS: 0.00		SUPPLIES: 0.00

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

SUB-TOTAL
TAX

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.

ERRORS AND
OMISSIONS EXCEPTED

TIME PREPARED

TOTAL

Continued



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BILL TO	SHIP TO	PG 2 OF 2 *WORK ORDER* INVOICE 888-021568 CHARGE
NGK C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1	NGK C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1	

K & D Truck Parts Ltd.	GST Number R 102784238	REFERENCE NUMBER 888-021568
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	**DUPLICATE**
2/10/26	HTM	1/09/26 21568		NET 30 DAYS	SHOP	HTM

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT		
REQUEST			3: FOUND UNIT WILL NOT AIR UP, TOW INTO SHOP.					
ACTION			3: ATTEMPTED TO DRIVE UNIT IN, FOUND TRUCK WOULD NOT AIR UP. SUSPECT DISCHARGE LINE WAS FROZEN AS PRESSURE RELIEF VALVE WAS POPPING OFF CONSTANTLY. USED SHUNT TRUCK TO AIR UP TRUCK. WAS ABLE TO FREE UP BRAKES AND DRIVE INTO SHOP.					
1.00	1.00		LAB LABOUR	SERVICE TG	160.000	160.00		
				SHOP SUPPLIES TG		16.37		
	PARTS:	0.00	LABOR:	160.00	SUBLETS:	0.00	SUPPLIES:	16.37
TOTAL	PARTS:	60.00	LABOR:	1258.48	SUBLETS:	0.00	SUPPLIES:	98.21
				GOODS & SERVICES TAX (CODE G)	\$70.84			
				PROVINCIAL SALES TAX (CODE T)	\$85.00			
***** KDT						*****		

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.	X	GOODS RECEIVED BY	SUB-TOTAL	1416.69
			TAX	155.84

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.	ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED	13:34	TOTAL	1572.53
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Bill To: Ship To:

NGK NGK PG 1 OF 1

C.K. UNDERGROUND C.K. UNDERGROUND *WORK ORDER*

BOX 954 BOX 954 **INVOICE**

WHITE CITY, SK S4L 5B1 WHITE CITY, SK S4L 5B1 **888-021094**

CHARGE

K & D Truck Parts Ltd.						GST Number R 102784238	Reference Number 888-021094
Mth. Day Yr:	Writer	Order No	Customer P.O. Number	Terms	Ship Via	**DUPLICATE**	
10/07/25	HTM	10/01/25	21094	NET 30 DAYS	SHOP	HTM	
Vehicle VIN: 1FVHC5DE87HY32618		License No.: 743NGB		Usual Driver:			
Vehicle Make: FREIGHTLINER		Vehicle Model: M2		Vehicle Year: 2007			
Unit No.:				Mileage: 339980KM			
Engine Serial No.:		Engine Model:		Engine Hours:			

Quantity Ordered	Quantity Shipped	Back Ordered	Description	Code	Price	Total
REQUEST 1: CUSTOMER STATES UNIT IS MAKING POPPING NOISE IN 6TH GEAR. DIAGNOSE AND ADVISE ON REPAIRS.						
ACTION 1: -ROAD TESTED UNIT AND FOUND ENGINE HAD NO POWER AND WAS SMOKING QUITE A BIT WITH NO C.E.L, OPENED HOOD TO FIND AIR TO AIR HOSE WAS OFF AT TURBO AND CLAMP WAS MISSING, REPLACED CLAMP WITH A USED CLAMP FROM USED PART INVENTORY -ROAD TESTED AND FOUED UNIT WAS NOT SMOKING ANYMORE AND HAS ADEQUITE POWER						
1.00	1.00		LAB LABOUR	SERVICE	TG 160.000	160.00
			PARTS: 0.00	SHOP SUPPLIES	TG	16.37
			LABOR: 160.00	SUBLETS: 0.00	SUPPLIES: 16.37	
				GOODS & SERVICES TAX (CODE G)	\$8.82	
				PROVINCIAL SALES TAX (CODE T)	\$10.58	

***** KDT *****

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.		SUB-TOTAL	176.37
		TAX	19.40
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.	ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED 10:00	TOTAL 195.77





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Specializing in Used and Rebuilt Truck Parts

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Bill To: Ship To:

NGK NGK PG 1 OF 4

C.K. UNDERGROUND C.K. UNDERGROUND *WORK ORDER*

BOX 954 BOX 954 **INVOICE**

WHITE CITY, SK S4L 5B1 WHITE CITY, SK S4L 5B1 **888-020958**

CHARGE

K & D Truck Parts Ltd.						GST Number R 102784238	Reference Number 888-020958
Mth. Day Yr. 9/24/25	Writer HTM	Order No 9/03/25	Customer P.O. Number 20958	Terms NET 30 DAYS	Ship Via SHOP	**DUPLICATE** HTM	

Vehicle VIN: 1FVHC5DE87HY32618	License No.: 743NGB	Usual Driver:
Vehicle Make: FREIGHTLINER	Vehicle Model: M2	Vehicle Year: 2007
Unit No.:		
Engine Serial No.:	Engine Model:	Mileage: 378996KM
Engine Make:		Engine Hours:

Quantity Ordered	Quantity Shipped	Back Ordered	Description	Code	Price	Total
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REQUEST 1: PERFORM COMP INSPECTION ON UNIT.

ACTION 1: PERFORMED COMP INSPECTION, FOUND THE FOLLOWING FAULTS:

- ENGINE OIL IS LOW, RECOMMEND TO TOP UP AND INSPECT FOR LEAKS.
- LEFT STEER HOOD CABLE IS COMING APART.
- EXHAUST LEAK PRESENT AT THE Y-PIPE.
- REAR TORQUE ARM BUSHING IS WORN OUT.
- DRIVELINE SLIP JOINTS SHOULD BE GREASED.
- TRANSMISSION OUTPUT U-JOINT IS MOVING IN THE YOKE.
- PTO U-JOINT IS MOVING IN THE YOKE.
- ALL FOUR DRIVE AXLE SUSPENSION BUSHINGS ARE WORN OUT.
- LEFT REAR DRIVE SPRING IS RUBBING ON SPACER & ALMOST RUBBING ON THE SPRING HANGER.

ADVISED CUSTOMER ON FINDINGS, CUSTOMER APPROVED SOME REPAIRS.

PARTS: 0.00 LABOR: 0.00 SUBLETS: 0.00 SUPPLIES: 0.00

REQUEST 2: COOLANT LEAK PRESENT FROM FRONT LOWER RADIATOR AREA. DIAGNOSE AND ADVISE ON REPAIRS.

ACTION 2: BROUGHT UNIT INTO SHOP AND WASHED DOWN RADIATOR AREA, INSPECTED AND FOUND PLUG AT LOWER TANK WAS LEAKING. DRAINED COOLANT, REMOVED PLUG AND FLIPPED RUBBER SEAL AROUND. REFILLED COOLANT AND PRESSURE TESTED SYSTEM, FOUND RADIATOR CORE LEAKING AT TOP LEFT SECTION. WILL REQUIRE NEW RADIATOR, ALSO RECOMMEND TO REPLACE RESERVIOR AS IT IS WEATHERED. ADVISED CUSTOMER ON FINDINGS, CUSTOMER APPROVED REPAIRS AND WILL BRING TRUCK BACK WHEN PARTS

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH
 (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

SUB-TOTAL
TAX

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15%
 HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE
 ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.

ERRORS AND
OMISSIONS EXCEPTED

TIME PREPARED

TOTAL

Continued



1504 N Fleet Street
 RM of Sherwood, SK S4K 0A1

Telephone (306) 721-6987
 Fax (306) 721-6970
 Toll Free 1-800-667-2870

BILL TO NGK C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1	SHIP TO NGK C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1	PG 2 OF 4 *WORK ORDER* INVOICE 888-020958 CHARGE
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K & D Truck Parts Ltd.		GST Number R 102784238	REFERENCE NUMBER 888-020958
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER
9/24/25	HTM	9/03/25 20958	
		TERMS NET 30 DAYS	SHIP VIA SHOP
		DUPLICATE HTM	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT	
			ARRIVED.				
			CUSTOMER BROUGHT TRUCK BACK, DRAINED COOLANT AND REMOVED ALL REQUIRED COMPONENTS TO REMOVE RADIATOR. REMOVED ASSEMBLY AND SWAPPED COMPONENTS OVER TO NEW ASSEMBLY AS NEEDED. INSTALLED REPLACEMENT RADIATOR ASSEMBLY, REINSTALLED ALL PREVIOUSLY REMOVED COMPONENTS. REPLACED COOLANT RESERVIOR ASSEMBLY WITH NEW. REFILLED SYSTEM AND PRESSURE TESTED SYSTEM, FOUND LEAK PRESENT AT LOWER RADIATOR HOSE. DRAINED COOLANT AND REPLACED LOWER RADIATOR HOSE AND CLAMPS WITH NEW.				
			REFILLED SYSTEM AND PRESSURE TESTED COOLING SYSTEM, FOUND SMALL LEAK AT RIGHT HAND SIDE OF ENGINE. ISOLATED COOLANT LEAK TO BE HOSE CLAMP FOR COOLANT HOSE LOCATED BEHIND TURBO ASSEMBLY. REMOVED REQUIRED COMPONENTS TO ACCESS CLAMP, TIGHTENED LOOSE CLAMP AND ALL OTHER CLAMPS. VERIFIED SYSTEM IS NO LONGER LEAKING.				
			WASHED DOWN UNIT AND TOOK FOR ROAD TEST, REINSPECTED AND VERIFIED NO LEAKS OR ISSUES WERE PRESENT. VERIFIED FAN OPERATES AS DESIGNED, NOTE FOUND AIR SYSTEM CONSTANTLY PURGES. ADVISED CUSTOMER ON FINDINGS, CUSTOMER WOULD LIKE TO DIAGNOSE AIR LEAK AT LATER TIME.				
			NOTE UNIT CAME BACK AT LATER DATE WITH COOLANT LEAK COMING FROM THE COOLANT LEVEL SENSOR IN THE NEW RESERVIOR. DRAINED RESERVIOR AND REMOVED SENSOR, FOUND SENSOR WAS NOT FULLY THREADING INTO RESERVIOR. INSTALLED ADAPTER INTO RESERVIOR THAT THREADS IN FULLY, REINSTALLED SENSOR AND REFILLED COOLANT. WASHED DOWN ENGINE BAY AND PRESSURE TESTED SYSTEM, VERIFIED NO OTHER LEAKS WERE PRESENT. RAN ENGINE UP TO OPERATING TEMP, FOUND NO OHTER LEAKS PRESENT. CUSTOMER TOOK TRUCK.				
1	1		MIS Z0530740001	SURGE TANK	TG	389.750	389.75
62	62		BOS 30313000L	EXT LIFE ANTIFREEZE 50/50	TG	3.630	225.06
62	62		MIS ENVC3	ENVIRO CHARGE COOLANT	G	.200	12.40
1	1		MIS N2020011711	RADIATOR ASSY	TG	1441.940	1441.94
1	1		FTS X115-B	1/4 PIPE 90 STREET ELBOW	TG	5.130	5.13
1	1		MIS CT350LSS	2-3/4TO3-5/8 CONST TORQUE	TG	11.760	11.76
1	1		MIS 313R	PARTS KLEEN	TG	7.360	7.36

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.	X	GOODS RECEIVED BY	SUB-TOTAL TAX
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.		ERRORS AND OMISSIONS EXCEPTED	TOTAL
		TIME PREPARED	Continued



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BILL TO NGK C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1	SHIP TO NGK C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1	PG 3 OF 4 *WORK ORDER* INVOICE 888-020958 CHARGE
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K & D Truck Parts Ltd.	GST Number R 102784238	REFERENCE NUMBER 888-020958
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	**DUPLICATE**
9/24/25	HTM	9/03/25 20958		NET 30 DAYS	SHOP	HTM

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
2	2		MIS CT9416	13/16 TO 1-1/2 CONST TORQU	TG	13.010	26.02
1	1		FTS 122-B	1/4 NIPPLE HEX	TG	1.650	1.65
1	1		FTS 103-B	1/4 COUPLER	TG	2.580	2.58
6	6		BOS 30313000L	EXT LIFE ANTIFREEZE 50/50	TG	3.630	21.78
6	6		MIS ENVC3	ENVIRO CHARGE COOLANT	G	.190	1.14
14.00	14.00		LAB LABOUR	SERVICE	TG	160.000	2240.00
				SHOP SUPPLIES	TG		200.00
1	1		FRT FREIGHT	FREIGHT	G	200.000	200.00
PARTS: 2146.57			LABOR: 2240.00	SUBLETS: 200.00		SUPPLIES: 200.00	
REQUEST	3: CUSTOMER STATES SMALL LEAK IS PRESENT AT RIGHT FRONT OF ENGINE AREA. DIAGNOSE AND ADVISE ON REPAIRS.						
ACTION	3: DIAGNOSED LEAK TO BE COOLANT LEAK FROM COOLANT HOSE RUNNING BEHIND TURBO ASSEMBLY. REPAIRED LEAK ON REQUEST #1 OF WORK ORDER.						
PARTS: 0.00			LABOR: 0.00	SUBLETS: 0.00		SUPPLIES: 0.00	
REQUEST	4: DRIVER REQUESTED NEW OIL FILL CAP						
ACTION	4: REPLACED OIL FILL CAP WITH NEW.						
1	1		PAI EFC-8553	CAP	TG	28.980	28.98
			- MAK222GB213				
PARTS: 28.98			LABOR: 0.00	SUBLETS: 0.00		SUPPLIES: 0.00	
REQUEST	5: APPROVED COMP REPAIRS: -ENGINE OIL IS LOW, TOP UP AND INSPECT FOR LEAKS. (2) -TRANSMISSION OUTPUT U-JOINT & YOKE IS WORN, REPLACE WITH NEW. (3)						
ACTION	5: -TOPPED UP ENGINE OIL TO PROPER LEVEL, NOTE FRONT OF ENGINE IS SOAKED IN ENGINE OIL. WASHED DOWN TO BEST OF ABILITY, RAN ENGINE UP TO OPERATING TEMP BUT FOUND NO ACTIVE LEAKS OR DRIPS PRESENT. NOTE OIL FILTER HOUSING APPEARS TO HAVE STARTED LEAKING AFTER RUNNING ENGINE FOR EXTENDED PERIOD OF TIME. ADVISED CUSTOMER TO MONITOR LEAK.						

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.	X	GOODS RECEIVED BY	SUB-TOTAL TAX
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.		ERRORS AND OMISSIONS EXCEPTED	TOTAL
		TIME PREPARED	Continued





PAI - Replacement Parts for Macks
Specializing in Used and Rebuilt Truck Parts

1504 N Fleet Street
RM of Sherwood, SK S4K 0A1

Telephone (306) 721-6987
Fax (306) 721-6970
Toll Free 1-800-667-2870

BILL TO	SHIP TO	PG 4 OF 4 *WORK ORDER* INVOICE 888-020958 CHARGE
NGK C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1	NGK C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1	

K & D Truck Parts Ltd.	GST Number R 102784238	REFERENCE NUMBER 888-020958
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	**DUPLICATE**
9/24/25	HTM	9/03/25 20958		NET 30 DAYS	SHOP	HTM

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT	
-REMOVED DRIVELINE, TRANSMISISON OUTPUT U-JOINT, YOKE, AND YOKE SEAL. INSPECTED AND VERIFIED YOKE & U-JOINT ARE WORN. INSTALLED NEW YOKE WITH NEW SEAL AND NUT, INSTALLED NEW U-JOINT AND REINSTALLED DRIVELINE. TORQUED FASTENERS TO SPEC, GREASED DRIVELINE COMPONENTS. ROAD TESTED UNIT, REINSPECTED AND VERIFIED NO LEAKS OR ISSUES WERE PRESENT.							
1	1		MIS 5505548	1810 FULL ROUND YOKE	TG	439.980	439.98
1	1		SPI 5-281X	U-JOINT 1810 FULL	TG	172.240	172.24
1	1		FUL K4122	YOKE NUT	TG	47.640	47.64
12	12		BOS 500010048	ROTELLA T4 15W40 BULK	TG	5.980	71.76
12	12		MIS ENVC	EV CHARGE BULK OIL	G	.070	.84
5.00	5.00		LAB LABOUR	SERVICE	TG	160.000	800.00
				SHOP SUPPLIES	TG		81.84
			PARTS:	LABOR:	SUBLETS:	SUPPLIES:	
			732.46	800.00	0.00	81.84	
TOTAL	PARTS:		2908.01	LABOR:	SUBLETS:	SUPPLIES:	
				3040.00	200.00	281.84	
				GOODS & SERVICES TAX (CODE G)		\$321.49	
				PROVINCIAL SALES TAX (CODE T)		\$372.93	

***** KDT

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.	X	GOODS RECEIVED BY	SUB-TOTAL	6429.85
			TAX	694.42

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.	ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED 10:01	TOTAL	7124.27
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Bill To: Ship To:

NGK NGK PG 1 OF 2

C.K. UNDERGROUND C.K. UNDERGROUND *WORK ORDER*

BOX 954 BOX 954 **INVOICE**

WHITE CITY, SK S4L 5B1 WHITE CITY, SK S4L 5B1 **888-020446**

3

CHARGE

K & D Truck Parts Ltd.						GST Number R 102784238	Reference Number 888-020446
Mth. Day Yr. 7/23/25	Writer HTM	Order No 5/27/25	Customer P.O. Number 20446	Terms NET 30 DAYS	Ship Via SHOP	**DUPLICATE** HTM	
Vehicle VIN:	1FVHC5DE87HY32618	License No.:	743NGB	Usual Driver:			
Vehicle Make:	FREIGHTLINER	Vehicle Model:	M2	Vehicle Year:	2007		
Unit No.:				Mileage:	328932KM		
Engine Serial No.:				Engine Hours:			
Engine Make:							

Quantity Ordered	Quantity Shipped	Back Ordered	Description	Code	Price	Total	
<p>REQUEST 1: CUSTOMER STATES COOLANT LEAK IS PRESENT AT REAR OF AIR COMPRESSOR, AND OIL LEAK PRESENT ON TOP OF AIR COMPRESSOR. DIAGNOSE AND ADVISE ON REPAIRS.</p> <p>ACTION 1: INSPECT AND FOUND COMPRESSOR LEAKING COOLANT FROM THE HEAD GASKET AND COMPRESSOR IS STARTING TO PUSH OIL. RECCOMEND TO REPLACE COMPRESSOR AND AIR DRYER.</p> <p>PRESSURE WASHED ENGINE BAY. DRAINED COOLANT. REMOVED COMPRESSOR AND FUEL PRIMER. CLEANED SURFACES ON COMPRESSOR AND FUEL PRIMER. SWAPPED FITTINGS TO NEW COMPRESSOR. INSTALLED NEW COMPRESSOR AND GASKETS. INSTALLED NEW REPLACEMENT OIL LINE. REINSTALLED FUEL PRIMER WITH NEW GASKET. FILLED COOLANT WITH CUSTOMERS. RAN TRUCK UP TO TEMP AND CHECKED FOR LEAKS. NO COOLANT LEAKS DETECTED. FOUND DISCHARGE LINE O-RING BLOWN OUT AND LEAKING AIR. INSPECTED AND FOUND THAT THE DISCHARGE LINE ORIFICE ON THE COMPRESSOR IS MACHINED WRONG NOT ALLOWING THE O-RING TO SEAL PROPERLY. INSTALLED FITTING WITH SEALANT SO CUSTOMER CAN USE UNIT.</p> <p>INSTALLED NEW AIR DRYER. ROAD TEST UNIT. CHECKED COMPRESSOR FOR LEAKS. ALL APPEARS GOOD.</p> <p>ADVISED CUSTOMER WILL CLOSE CURRENT WORK ORDER AND OPEN NEW WORK ORDER ONCE TRUCK IS BACK FOR REPAIR.</p>							
1	1		MIS TBF065225	AD-9 AIR DRYER	TG	270.940	270.94
1	1		MIS EL365132X	CAT C-13 AIR COMPRESSOR	TG	1192.570	1192.57
1	1		MIS EL365132XC	CORE	TG	526.000	526.00
1	1		MIS 313R	PARTS KLEEN	TG	6.600	6.60
1	1		KEN 1P436	FUEL PRIMER GASKET	TG	2.890	2.89

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.			SUB-TOTAL TAX		
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.		ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED	TOTAL	Continued



1504 N Fleet Street
 RM of Sherwood, SK S4K 0A1

Telephone (306) 721-6987
 Fax (306) 721-6970
 Toll Free 1-800-667-2870

BILL TO			SHIP TO			PG 2 OF 2 *WORK ORDER*	
NGK			NGK			INVOICE	
C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1			C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1			888-020446	
						CHARGE	
K & D Truck Parts Ltd.						GST Number R 102784238	REFERENCE NUMBER 888-020446
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	**DUPLICATE**	
7/23/25	HTM	5/27/25 20446		NET 30 DAYS	SHOP	HTM	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		FTS 1469-4A	AB 90ELB 1/4 X 1/8	TG	3.100	3.10
1	1		FTS 122-A	1/8 HEX NIPPLE	TG	1.020	1.02
1	1		FTS 103-A	1/8 COUPLER	TG	1.750	1.75
40	40		BOS 30313000L	EXT LIFE ANTIFREEZE 50/50	TG	3.630	145.20
40	40		MIS ENVC3	ENVIRO CHARGE COOLANT	G	.200	8.00
1	1		MIS EL365132X	CAT C-13 AIR COMPRESSOR	TG	1192.570	1192.57
1	1		MIS EL365132XC	CORE	TG	1051.000	1051.00
1-	1-		MIS EL365132XC	CORE	CTG	526.000	526.00CR
12.50	12.50		LAB LABOUR	SERVICE	TG	149.240	1865.50
				SHOP SUPPLIES	TG		200.00
1	1		MIS HOSE	HOSE ASSY	TG	79.310	79.31
			PARTS: 2824.64	LABOR: 1865.50	SUBLETS: 79.31	SUPPLIES: 200.00	
			CORES: 1051.00				
REQUEST	2: CUSTOMER STATES WATER PUMP IS NOT OPERATING ON HYDROVAC UNIT. DIAGNOSE AND ADVISE ON REPAIRS.						
ACTION	2: VERIFIED CUSTOMER CONCERN. TESTED HYDRAULIC FLOW FROM PUMP, VERIFIED FLOW IS IN SPEC. NOTE FOUND PRESSURE DOES NOT RAMP UP WHEN LOAD IS REQUIRED. INSPECTED FURTHER AND FOUND DAMAGED WIRING AT PUMP FOR COMPENSATOR, REPAIRED WIRING AND FOUND PRESSURE NOW RAMPS UP IN FIRST STAGE BUT WILL NOT RAMP UP IN SECOND STAGE. NOTE RESECURED ALL WIRING AND REMOVED TESTING EQUIPMENT AS CUSTOMER NEEDED TO TAKE TRUCK. CUSTOMER WILL BRACK BACK UNIT AT LATER DATE.						
3.70	3.70		LAB LABOUR	SERVICE	TG	149.240	552.19
				SHOP SUPPLIES	TG		56.49
			PARTS: 0.00	LABOR: 552.19	SUBLETS: 0.00	SUPPLIES: 56.49	
TOTAL			PARTS: 2824.64	LABOR: 2417.69	SUBLETS: 79.31	SUPPLIES: 256.49	
			CORES: 1051.00				
				GOODS & SERVICES TAX (CODE G)		\$331.46	
				PROVINCIAL SALES TAX (CODE T)		\$397.27	
***** KDT						*****	
NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.			GOODS RECEIVED BY		SUB-TOTAL		6629.13
			X		TAX		728.73
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.				ERRORS AND OMISSIONS EXCEPTED		TOTAL	
				TIME PREPARED		7357.86	
				10:08			



1504 N Fleet Street
 RM of Sherwood, SK S4K 0A1

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Bill To: Ship To:

NGK NGK PG 1 OF 2

C.K. UNDERGROUND C.K. UNDERGROUND *WORK ORDER*

BOX 954 BOX 954 **INVOICE**

WHITE CITY, SK S4L 5B1 WHITE CITY, SK S4L 5B1 **888-019928**

CHARGE

K & D Truck Parts Ltd.						GST Number R 102784238	Reference Number 888-019928
Mth. Day Yr. 3/07/25	Writer HTM	Order No 2/27/25	Customer P.O. Number 19928	Terms NET 30 DAYS	Ship Via SHOP	**DUPLICATE** HTM	
Vehicle VIN: 1FVHC5DE87HY32618	License No.: 743NGB	Usual Driver:	Vehicle Model: M2		Vehicle Year: 2007		
Unit No.:	Engine Serial No.:	Engine Make:	Engine Model:	Mileage: 326817KM	Engine Hours:		

Quantity Ordered	Quantity Shipped	Back Ordered	Description	Code	Price	Total
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REQUEST 1: CUSTOMER STATES TRUCK WILL NOT START. DIAGNOSE AND ADVISE ON REPAIRS.

ACTION 1: HOOKED UP COMPUTER AND READ FAULT CODES, FOUND NO CODES ACTIVE OR LOGGED RELATED TO NO START CONDITION. CONFIRM RPM ON COMPUTER READS WHEN CRANKING ENGINE, SUSPECT FUEL ISSUE. INSPECTED FUEL SYSTEM, APPEARS FILTERS HAVE RECENTLY BEEN REPLACED. REMOVED BLEED SCREW AND HAND PRIMED FUEL SYSTEM. VERIFIED TRUCK NOW STARTED WITH NO ISSUES. TOOK UNIT FOR ROAD TEST, VERIFIED TRUCK HAD GOOD POWER AND STARTED MULTIPLE TIMES ON RETURN. WILL LEAVE UNIT TO SIT OVER NIGHT TO SEE IF FUEL SYSTEM LOSES PRIME.

STARTED UNIT THE NEXT MORNING, FOUND UNIT STARTED WITH NO ISSUES. PLACED UNIT ON HIGH IDLE, FOUND TRUCK STALLED AFTER RUNNING FOR TEN MINUTES. FOUND SYSTEM LOST PRIME AGAIN. ATTEMPTED TO REPRIME SYSTEM BUT COULD NOT GET UNIT TO START. BYPASSED PRIMARY FUEL FILTER SYSTEM, REPRIMED FUEL SYSTEM AND FOUND TRUCK STARTED WITH NO ISSUES.

SUSPECT AIR OR RESTRICTION IN NEW FILTER. LEFT UNIT OVER NIGHT WITH FILTERS BYPASSED, VERIFIED TRUCK STARTED AND STAYED RUNNING WITH NO ISSUES. REMOVED PRIMARY FUEL FILTER, FOUND INCORRECT O-RING CAUSING FILTER TO NOT SEAL PROPERLY ON BASE. ALSO FOUND LOWER BOWL O-RING WAS ON BOTH SIDES. REPLACED FILTER WITH NEW AND INSTALLED CORRECT O-RINGS, RECONNECTED FUEL LINES AND VERIFIED TRUCK STARTS AND DRIVES WITH NO ISSUES. LET UNIT SIT OVER WEEKED AND RETESTED, VERIFIED NO ISSUES ARE PRESENT. NO FURTHER REPAIR NEEDED AT THIS TIME.

1	1	FTS 1462-10	FITTING	TG	10.900	10.90
1	1	FLG FS19798	FILTER - FUEL/WATER SEP	TG	75.870	75.87
1	1	MIS ENV	ENVIRONMENTAL CHARGE	G	1.000	1.00

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH
 (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

SUB-TOTAL
TAX

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15%
 HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE
 ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.

ERRORS AND
OMMISSIONS EXCEPTED

TIME PREPARED

TOTAL

Continued



1504 N Fleet Street
 RM of Sherwood, SK S4K 0A1

Telephone (306) 721-6987
 Fax (306) 721-6970
 Toll Free 1-800-667-2870

BILL TO	SHIP TO	PG 2 OF 2 *WORK ORDER* INVOICE 888-019928 CHARGE
NGK	NGK	
C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1	C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1	

K & D Truck Parts Ltd.	GST Number R 102784238	REFERENCE NUMBER 888-019928
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	**DUPLICATE**
3/07/25	HTM	2/27/25 19928		NET 30 DAYS	SHOP	HTM

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
6.50	6.50		LAB LABOUR	TG	149.240	970.06
			SERVICE	TG		99.24
			SHOP SUPPLIES			
			LABOR: 970.06			
			SUBLETS: 0.00			
			SUPPLIES: 99.24			
REQUEST	2:	PERFORM SAFETY INSPECTION ON UNIT.				
1	1		MIS DECAL	G	15.000	15.00
2.00	2.00		LAB LABOUR	G	149.240	298.48
			LABOR: 298.48			
			SUBLETS: 0.00			
			SUPPLIES: 0.00			
REQUEST	3:	SAFETY REPAIRS: -FRONT TRANSFERCASE INPUT BOLT HAS SNAPPED OFF. EXTRACT STUD AND REPLACE BOLT WITH NEW. (3-4)				
ACTION	3:	REMOVED DRIVESHAFT FROM TRANSFER CASE, DRILLED OUT BOLT AND USED EXTRACTOR TO REMOVE BROKEN BOLT. CLEANED OUT THREADS AND INSTALLED NEW BOLT, REINSTALLED DRIVESHAFT WITH LOCTITE ON BOLTS, TORQUED FASTENERS TO SPEC AND GREASED U-JOINT. PARKED UNIT OUTSIDE FOR PICKUP.				
3.50	3.50		LAB LABOUR	TG	149.240	522.34
			SERVICE	TG		53.44
			SHOP SUPPLIES			
			LABOR: 522.34			
			SUBLETS: 0.00			
			SUPPLIES: 53.44			
TOTAL	PARTS: 102.77		LABOR: 1790.88			
			SUBLETS: 0.00			
			SUPPLIES: 152.68			
			GOODS & SERVICES TAX (CODE G)		\$102.32	
			PROVINCIAL SALES TAX (CODE T)		\$103.91	

***** KDT

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.	X	GOODS RECEIVED BY	SUB-TOTAL	2046.33
			TAX	206.23
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.			ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED 8:58
			TOTAL	2252.56



1504 N Fleet Street
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Telephone (306) 721-6987
Fax (306) 721-6970
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Bill To: Ship To:

NGK NGK PG 1 OF 3

C.K. UNDERGROUND C.K. UNDERGROUND *WORK ORDER*

BOX 954 BOX 954 **INVOICE**

WHITE CITY, SK S4L 5B1 WHITE CITY, SK S4L 5B1 **888-019550**

CHARGE

K & D Truck Parts Ltd.						GST Number R 102784238	Reference Number 888-019550
Mth. Day Yr. 1/14/25	Writer HTM	Order No 12/05/24	Customer P.O. Number 19550	Terms NET 30 DAYS	Ship Via SHOP	**DUPLICATE** HTM	
Vehicle VIN:	1FVHC5DE87HY32618	License No.:	743NGB	Usual Driver:			
Vehicle Make:	FREIGHTLINER	Vehicle Model:	M2	Vehicle Year:	2007		
Unit No.:		Engine Serial No.:		Mileage:	326817KM		
Engine Make:		Engine Model:		Engine Hours:			

Quantity Ordered	Quantity Shipped	Back Ordered	Description	Code	Price	Total	
<p>REQUEST 1: CUSTOMER STATES THERE IS A COOLANT LEAK NEAR THE CHARGE AIR COOLER. DIAGNOSE AND ADVISE ON REPAIRS.</p> <p>ACTION 1: BROUGHT UNIT INTO SHOP AND INSPECTED, FOUND POTENTIAL COOLANT LEAK ON THE COMPRESSOR. NOTE ALSO FOUND OIL LEAK AT THE FITTING THAT GOES TO COMPRESSOR. PRESSURE TESTED COOLING SYSTEM BUT FOUND NO SIGNS OF LEAKS OR DROP IN PRESSURE. NOTE FOUND COOLANT LINE BULGING, RECOMMEND TO REPLACE.</p> <p>REMOVED COOLANT LINE OFF THE TOP OF THE COMPRESSOR AND DISCONNECTED THE OTHER LINE. REMOVED BOTH FITTINGS. CLEANED AND INSTALLED NEW O-RINGS, REINSTALLED FITTINGS. REPLACED FRONT COOLANT HOSE WITH NEW. REMOVED OIL LINE AT BOTTOM OF COMPRESSOR AS IT WAS LEAKING. FOUND THE O-RING TO BE DAMAGED. INSTALLED NEW O-RING AND REINSTALLED. RAN TRUCK AND FOUND NO LEAKS. ROADTEST UNIT AND RECHECKED COMPRESSOR FOR COOLANT LEAK. ALL APPEARS GOOD. NOTED CHECK ENGINE LIGHT IS ON.</p> <p>READ AND CLEARED FAULTS. TOOK FOR SECOND ROADTEST. NOW HAS ACTIVE CYLINDER 2 INTAKE VALVE ACTUATOR CODE. WE WILL NEED TO REMOVE THE VALVE COVER TO FURTHER DIAGNOSE. ADVISED CUSTOMER ON FINDINGS, CUSTOMER APPROVED TO FURTHER DIAGNOSE ISSUE.</p>							
2	2		FTS HR5-8	13/32 STEEL BRAID HOSE	TG	7.080	14.16
2	2		FTS SR528-88	STEEL 1/2 FEMALE HOSE END	TG	13.360	26.72
1	1		GRE 57320	BRAKE CLEAN - NON CHLOR	TG	9.640	9.64
4	4		BOS 30313000L	EXT LIFE ANTIFREEZE 50/50	TG	3.630	14.52
4	4		MIS ENVC3	ENVIRO CHARGE COOLANT	G	.200	.80
7.00	7.00		LAB LABOUR	SERVICE	TG	146.320	1024.24
			SHOP SUPPLIES	TG			104.78

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.				SUB-TOTAL TAX
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.	ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED	TOTAL	Continued



K&D Truck Parts Ltd
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BILL TO			SHIP TO			PG 2 OF 3 *WORK ORDER*	
NGK			NGK			INVOICE 888-019550	
C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1			C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1			CHARGE	
K & D Truck Parts Ltd.					GST Number R 102784238		REFERENCE NUMBER 888-019550
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	**DUPLICATE**	
1/14/25	HTM	12/05/24	19550	NET 30 DAYS	SHOP	HTM	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
	PARTS: 65.84		LABOR: 1024.24	SUBLETS: 0.00		SUPPLIES: 104.78	
REQUEST	2: PERFORM COMP INSPECTION ON UNIT.						
	PARTS: 0.00		LABOR: 0.00	SUBLETS: 0.00		SUPPLIES: 0.00	
REQUEST	3: QC ALL WORK COMPLETED: -REINSPECT ALL REPAIRS -WRITE ALL STORIES -GRAB PARTS SHEET -CLOCK OFF WORK ORDER						
	PARTS: 0.00		LABOR: 0.00	SUBLETS: 0.00		SUPPLIES: 0.00	
REQUEST	4: FOUND CHECK ENGINE LIGHT CAME ACTIVE DUE TO VVA FAULT CODE. CUSTOMER APPROVED TO DIAGNOSE.						
ACTION	4: -BRING UNIT INTO SHOP, CONNECTED LAPTOP AND CHECK CODES. FOUND INACTIVE CODE 286-5 V.V.A. #2 CURRENT LOW. DISCONNECT ALTERNATOR WIRING AS IT RUNS OVERTOP OF VALVE COVER & REMOVED VALVE COVER. TEST ACTUATOR RESISTANCE, VERIFIED RESISTANCE IS IN SPEC BUT ACTUATOR FAILS SELF TEST. CONNECTED ACTUATOR #1 WIRING TO #2 ACTUATOR AND REPERFORMED SELF TEST. FOUND ACTUATOR #2 NOW PASSES SELF TEST.						
	ISOLATED ISSUE TO BE CAUSED BY SHORT IN #2 WIRING. RECONNECTED WIRING TO ORIGINAL LOCATIONS, FOUND CODE SWITCHED FROM LOW TO HIGH. INSPECTED WIRING, FOUND #2 CONNECTOR HAS CRACKED PLASTIC PIGTAIL. WIRED IN NEW PIGTAIL AND RECONNECTED ALL WIRING, PERFORM SELF TEST AND VERIFIED TEST PASSED WITH NO ISSUES. TOOK UNIT FOR ROAD TEST, VERIFIED NO FAULT CODES CAME BACK. REINSPECTED VALVE COVER, VERIFIED NO LEAKS OR ISSUES. PARKED UNIT OUTSIDE FOR PICKUP.						
1	1		MIS 3669748	WIRING KIT	TG	63.720	63.72
7.50	7.50		LAB LABOUR	SERVICE	TG	146.320	1097.40
				SHOP SUPPLIES	TG		112.26
	PARTS: 63.72		LABOR: 1097.40	SUBLETS: 0.00		SUPPLIES: 112.26	
NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.			GOODS RECEIVED BY			SUB-TOTAL TAX	
			X				
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.				ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED	
						TOTAL	
						Continued	



1504 N Fleet Street
 RM of Sherwood, SK S4K 0A1

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 Toll Free 1-800-667-2870

BILL TO	SHIP TO	PG 3 OF 3 *WORK ORDER* INVOICE 888-019550 CHARGE
NGK C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1	NGK C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1 (306) 535-7488	

K & D Truck Parts Ltd.	GST Number R 102784238	REFERENCE NUMBER 888-019550
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	**DUPLICATE**
1/14/25	HTM	12/05/24	19550	NET 30 DAYS	SHOP	HTM

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
TOTAL	PARTS:	129.56	LABOR: 2121.64	SUBLETS: 0.00	SUPPLIES: 217.04	
			GOODS & SERVICES TAX (CODE G)		\$123.41	
			PROVINCIAL SALES TAX (CODE T)		\$148.05	
***** KDT						*****

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.	X	GOODS RECEIVED BY	SUB-TOTAL	2468.24
			TAX	271.46
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.			ERRORS AND OMISSIONS EXCEPTED	
			TIME PREPARED	18:11
			TOTAL	2739.70



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Bill To: Ship To:

NGK NGK PG 1 OF 1

C.K. UNDERGROUND C.K. UNDERGROUND *WORK ORDER*

BOX 954 BOX 954 **INVOICE**

WHITE CITY, SK S4L 5B1 WHITE CITY, SK S4L 5B1 **888-019688**

CHARGE

K & D Truck Parts Ltd.						GST Number R 102784238	Reference Number 888-019688
Mth. Day Yr. 1/14/25	Writer HTM	Order No 1/08/25 19688	Customer P.O. Number TRAILER SHOP	Terms NET 30 DAYS	Ship Via SHOP	**DUPLICATE** HTM	
Vehicle VIN: 1FVHC5DE87HY32618	License No.: 743NGB	Usual Driver: 2007	Vehicle Make: FREIGHTLINER	Vehicle Model: M2	Vehicle Year: 2007	Mileage: 326817KM - TRAILER SHOP	
Unit No.:	Engine Serial No.:	Engine Make:	Engine Model:	Engine Hours:			

Quantity Ordered	Quantity Shipped	Back Ordered	Description	Code	Price	Total
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REQUEST 1: PERFORM PRE-SAFETY ON UNIT.						
2.00	2.00		LAB LABOUR	SERVICE	TG	149.240
	PARTS:	0.00	LABOR:	298.48	SUBLETS:	0.00
				GOODS & SERVICES TAX (CODE G)		\$14.92
				PROVINCIAL SALES TAX (CODE T)		\$17.91
					SUPPLIES:	0.00
						298.48

***** KDT

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.		SUB-TOTAL	298.48
		TAX	32.83
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.	ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED	
		18:17	TOTAL
			331.31





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Bill To: Ship To:

NGK NGK PG 1 OF 2

C.K. UNDERGROUND C.K. UNDERGROUND *WORK ORDER*

BOX 954 BOX 954 **INVOICE**

WHITE CITY, SK S4L 5B1 WHITE CITY, SK S4L 5B1 **888-019343**

CHARGE

K & D Truck Parts Ltd.						GST Number R 102784238	Reference Number 888-019343
Mth. Day Yr. 10/25/24	Writer HTM	Order No 10/22/24	Customer P.O. Number 19343	Terms NET 30 DAYS	Ship Via SHOP	**DUPLICATE** HTM	

Vehicle VIN: 1FVHC5DE87HY32618 License No.: 743NGB Usual Driver:
 Vehicle Make: FREIGHTLINER Vehicle Model: M2 Vehicle Year: 2007
 Unit No.: Mileage: 325748KM
 Engine Serial No.: Engine Model: Engine Hours:

Quantity Ordered	Quantity Shipped	Back Ordered	Description	Code	Price	Total	
<p>REQUEST 1: CUSTOMER STATES STOP ENGINE LIGHT IS ILLUMINATED, DIAGNOSE AND ADVISE ON REPAIRS.</p> <p>ACTION 1: BROUGHT UNIT INTO SHOP AND READ FAULT CODES, FOUND STOP ENGINE WAS ILLUMINATED DUE TO VERY LOW COOLANT LEVEL CODE. INSPECTED AND VERIFIED COOLANT WAS AT PROPER LEVEL BUT APPEARS TO BE DARK/CONTAMINATED WITH FUEL OR OIL CHECKED ENGINE OIL, FOUND LEVEL TO BE LOW BUT DID FIND MULTIPLE LEAKS ON ENGINE THAT COULD CAUSE THIS ASWELL.</p> <p>DRAINED COOLANT AND VERIFIED THERE IS TRACE AMOUNTS OF ENGINE OIL IN COOLANT, FOUND COOLANT RESERVIOR TO HAVE OIL RESIDUE THROUGHOUT TANK AND ON LEVEL SENSOR CAUSING LOW COOLANT FAULT CODE. SUSPECT OIL COOLER FAILURE, REMOVED COOLANT RESERVIOR AND CLEANED OUT AS BEST AS POSSIBLE. REINSTALLED AND FILLED COOLANT, VERIFIED FAULT CODE IS NOT INACTIVE. RECOMMEND TO TAKE UNIT AND MONITOR AS ISSUE IS NOT SEVERE ENOUGH TO PIN POINT ISSUE.</p> <p>NOTE UNIT ALSO HAD CODES LOGGED FOR IVA#2 286-5 & 286-7 PRESENT, ASWELL AS 385-4 IVA SYSTEM OIL PRESSURE LOW VOLTAGE. SUSPECT #2 IVA IS LEAKING OIL.</p> <p>NOTE ALSO FOUND CYLINDER #2 EXHAUST MANIFOLD PORT IS LEAKING EXHAUST, AND CAN SEE VISIBLE COOLANT LEAK FROM OIL COOLER TO WATERPUMP FLANGE. RECOMMEND TO RESEAL ITEMS IN THE NEAR FUTURE OR IF OIL COOLER NEEDS TO BE REPLACED.</p> <p>CUSTOMER TRUCK AND WILL MONITOR ISSUE.</p>							
12	12		BOS 30313000L	EXT LIFE ANTIFREEZE 50/50	TG	3.630	43.56
12	12		MIS ENVC3	ENVIRO CHARGE COOLANT	G	.200	2.40
4.50	4.50		LAB LABOUR	SERVICE	TG	146.320	658.44

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.		SUB-TOTAL TAX
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.	ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED
TOTAL		Continued



1504 N Fleet Street
 RM of Sherwood, SK S4K 0A1

Telephone (306) 721-6987
 Fax (306) 721-6970
 Toll Free 1-800-667-2870

BILL TO C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1	SHIP TO C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1
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PG 2 OF 2
 WORK ORDER
INVOICE
 888-019343

K & D Truck Parts Ltd.	GST Number R 102784238	REFERENCE NUMBER 888-019343
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	**DUPLICATE**
10/25/24	HTM	10/22/24	19343	NET 30 DAYS	SHOP	HTM

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
	PARTS:	45.96	LABOR: 658.44			
			SHOP SUPPLIES	TG		67.36
			SUBLETS:	0.00	SUPPLIES: 67.36	
			GOODS & SERVICES TAX (CODE G)		\$38.59	
			PROVINCIAL SALES TAX (CODE T)		\$46.16	
***** KDT						*****

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.	X	GOODS RECEIVED BY	SUB-TOTAL	771.76
			TAX	84.75
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.			ERRORS AND OMISSIONS EXCEPTED	
			TIME PREPARED 9:17	TOTAL





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Bill To: C. K. UNDERGROUND
BOX 954
WHITE CITY, SK S4L 5B1

Ship To: NGK
C. K. UNDERGROUND
BOX 954
WHITE CITY, SK S4L 5B1

PG 1 OF 3
WORK ORDER

INVOICE
888-018951

CHARGE

K & D Truck Parts Ltd.						GST Number R 102784238	Reference Number 888-018951
Mth. Day Yr. 7/31/24	Writer HTM	Order No 7/22/24	Customer P.O. Number 18951	Terms NET 30 DAYS	Ship Via SHOP	**DUPLICATE** HTM	

Vehicle VIN: 1FVHC5DE87HY32618 License No.: 743NGB Usual Driver:
 Vehicle Make: FREIGHTLINER Vehicle Model: M2 Vehicle Year: 2007
 Unit No.:
 Engine Serial No.: Mileage: 318721KM
 Engine Make: Engine Model: Engine Hours:

Quantity Ordered	Quantity Shipped	Back Ordered	Description	Code	Price	Total
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REQUEST 1: CUSTOMER STATES UNIT HAS ISSUES WITH PTO ENGAGING, CAN HEAR METAL ON METAL GRINDING OFTEN. TEST OPERATION OF PTO AND INSPECT FOR WEAR.

ACTION 1: BROUGHT UNIT INTO SHOP AND TESTED PTO FUNCTION, COULD NOT REPLICATE ISSUE AT THIS TIME. SPOKE WITH DRIVER, DRIVER STATES ISSUE HAPPENS AFTER ENGAGING/DISENGAGING MULTIPLE TIMES. WOULD ALSO LIKE TO INSPECT PTO FOR DAMAGE AS GRINDING NOISE HAS HAPPENED SEVERAL TIMES.

ENGAGED & DISENGAGED PTO MULTIPLE TIMES IN A ROW, COULD STILL NOT REPLICATE ISSUE. DRAINED TRANSMISSION OIL & REMOVED INSPECTION COVER, INSPECTED PTO/SLIDING CLUTCH/AIR ACTUATOR AND FOUND NO SIGNS OF DAMAGE OR WEAR. ROTATED TRANSMISSION DRIVE GEAR AND INSPECTED, NO SIGNS OF WEAR OR DAMAGE. RAN MAGNET THROUGH TRANSMISSION/PTO AREA, FOUND NO METAL IN OIL. REINSTALLED INSPECTION COVER & REFILLED TRANSMISSION OIL. RETEST PTO FUNCTION MULTIPLE TIMES, STILL UNABLE TO REPLICATE ISSUE.

ADVISED DRIVER TO COME TO SHOP TO RECREATE ISSUE. FOUND DRIVER WOULD ACTIVATE BLOWER WITH TRANSFER CASE AND GRINDING ISSUE WOULD HAPPEN. ADVISED CUSTOMER PTO IS NOT RELATED TO TRANSFERCASE GRINDING NOISE. INSPECTED AND FOUND SHIFT CYLINDER ATTACHED TO TRANSFER CASE WOULD INTERMITTENTLY NOT ENGAGE ALL THE WAY. CAN USE HAMMER TO TAP SHIFT CYLINDER ALL THE WAY INTO PLACE.

INSPECTED SHIFT CYLINDER AND APPLIED SHOP AIR TO TEST, FOUND SAME ISSUE STILL OCCURS. SPOKE WITH TRANSFERCASE MANUFACTURER, MANUFACTURE ADVISED TO CHECK ADJUSTMENT FOR SHIFTER, IF ALL IS IN SPEC TRANSFER CASE WOULD NEED TO BE SENT OUT TO MANUFACTURER FOR REPAIR. VERIFIED PROPER ADJUSTMENT, SUSPECT INTERNAL ISSUE WITH TRANSFERCASE. ADVISED CUSTOMER ON FINDINGS, CUSTOMER

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

SUB-TOTAL
TAX

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.

ERRORS AND
OMMISSIONS EXCEPTED

TIME PREPARED

TOTAL

Continued



1504 N Fleet Street
RM of Sherwood, SK S4K 0A1

Telephone (306) 721-6987
Fax (306) 721-6970
Toll Free 1-800-667-2870

BILL TO			SHIP TO			PG 2 OF 3 *WORK ORDER* INVOICE 888-018951 CHARGE		
NGK			NGK					
C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1			C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1					
K & D Truck Parts Ltd.						GST Number R 102784238	REFERENCE NUMBER 888-018951	
MTH.	DAY	YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
7/31/24			HTM	7/22/24	18951	NET 30 DAYS	SHOP	
						DUPLICATE HTM		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)	NET AMOUNT
WILL TAKE UNIT AND USE AS IS FOR NOW.								
1	1		MIS 35-P-8	CHELSEA SHIFT COVER GASKET	TG	4.450	4.45	
2	2		BOS 75W90SYN	75 W 90 SYNTHETIC	TG	16.230	32.46	
2	2		MIS ENVC	EV CHARGE BULK OIL	G	.050	.10	
6.00	6.00		LAB LABOUR	SERVICE	TG	146.320	877.92	
				SHOP SUPPLIES	TG		89.81	
PARTS:		37.01	LABOR: 877.92		SUBLETS: 0.00	SUPPLIES: 89.81		
REQUEST	2: CUSTOMER STATES A/C IS NOT WORKING, DIAGNOSE AND ADVISE ON REPAIRS.							
ACTION	2: TESTED PRESSURE IN A/C SYSTEM, FOUND SYSTEM ONLY HAD 10PSI. PRESSURIZED SYSTEM WITH NITROGEN AND PERFORMED LEAK TEST ON SYSTEM, INSPECTED AND FOUND A/C HOSE FROM COMPRESSOR TO CONDENSOR IS LEAKING AT CRIMPS. REMOVED HOSE AND SENT OUT FOR REPAIR, REINSTALLED HOSE AFTER REPAIR. PRESSURE TESTED A/C SYSTEM WITH NITROGEN, VERIFIED NO LEAKS OR ISSUES, VACUUM TESTED A/C SYSTEM, VERIFIED NO LEAKS OR ISSUES. CHARGED A/C SYSTEM WITH REFRIGERANT, VERIFIED A.C IS NOW BLOWING NEAR 60 DEGREES F AT VENTS. NOTE FOUND AIR FLOW WAS POOR AT VENTS AND BLENDOR IS STUCK IN DEFROST SETTING. SUSPECT HEATER CORE TO BE PLUGGED/DIRTY, BELIEVE MODE DOOR ISSUE IS DUE TO FAULTY HVAC CONTROLS.							
BROUGHT UNIT BACK INTO SHOP NEXT DAY AFTER LOOKING INTO OTHER ISSUES ON WORK ORDER, FOUND A/C STARTED TO LEAK AT PIPE BELOW FITTINGS ON CONDENSOR. WILL NEED TO REPLACE CONDENSOR ASSEMBLY WITH NEW. ADVISED CUSTOMER ON FINDINGS, CUSTOMER APPROVED REPAIRS. RECOVER REFRIGERANT FROM SYSTEM, REPLACE CONDENSOR WITH NEW AND PERFORM LEAK/VACUUM TESTS ON SYSTEM. VERIFIED BOTH TESTS PASSED WITH NO ISSUES, RECHARGED SYSTEM AND VERIFIED PROPER OPERATION OF A/C SYSTEM. TESTED AND FOUND VENT TEMP IS NOW 47 DEGREES F, WASHED DOWN SOAKED AREA ON COOLING PACKAGE FROM LEAK. NOTE CUSTOMER DECLINED HEATER CORE CLEANING AND HVAC CONTROL REPLACEMENT.								
2	2		FRT 2313204000	A/C SEAL - MINI STAT #12	TG	6.380	12.76	
2	2		MIS 2313201000	SEAL	TG	5.340	10.68	
2	2		MIS 2313202000	SEAL	TG	5.340	10.68	
1	1		MIS 766332	1/2" RUBBER CLAMP	TG	1.990	1.99	
NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.			X			SUB-TOTAL TAX		
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.			ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED		TOTAL	
							Continued	



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 RM of Sherwood, SK S4K 0A1

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 Fax (306) 721-6970
 Toll Free 1-800-667-2870

BILL TO			SHIP TO			PG 3 OF 3 *WORK ORDER*			
NGK			NGK			INVOICE			
C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1			C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1			888-018951			
						CHARGE			
K & D Truck Parts Ltd.				GST Number R 102784238		REFERENCE NUMBER 888-018951			
MTH.	DAY	YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	**DUPLICATE**	
7/31/24			HTM	7/22/24	18951	NET 30 DAYS	SHOP	HTM	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)	NET AMOUNT	
1	1		MIS 766324	RUBBER FRAME CLAMP 5/8		TG	1.590	1.59	
6	6		MIS R134A	REFRIGERANT		G	25.247	151.48	
6	6	BYO	MIS 488016P	PAG OIL W/DYE & EBOOST		TG	4.070	24.42	
2	2		MIS 499108A	A/C EXTENDYE, UV DYE		TG	3.900	7.80	
			- QTY 1 = 1/4.OZ (COOPER)						
1	1		MIS 79057	HD A/C CONDENSOR		TG	205.570	205.57	
8.00	8.00		LAB LABOUR	SERVICE		TG	146.320	1170.56	
				SHOP SUPPLIES		TG		119.75	
1	1		SUB ACHOSE	A/C HOSE REPAIR		TG	204.370	204.37	
2	2		CUR COURIER	IN CITY COURIER		G	12.500	25.00	
PARTS:		426.97	LABOR:		1170.56	SUBLETS:		229.37	
						SUPPLIES:		119.75	
REQUEST	3: CUSTOMER STATES THERE IS A MASSIVE AIR LEAK AT OVERHEAD TURRET/BOOM SEAL. VERIFY AND ADVISE ON REPAIRS.								
ACTION	3: INSPECTED TURRET/BOOM SYSTEM, UNABLE TO REPAIR/SERVICE UNIT AS TRUCK IS TOO TALL TO REPAIR IN CRANE BAY. WILL NEED TO SEND TO HEAVY DUTY SHOP FOR REPAIR.								
PARTS:		0.00	LABOR:		0.00	SUBLETS:		0.00	
						SUPPLIES:		0.00	
TOTAL	PARTS:		463.98	LABOR:		2048.48	SUBLETS:		229.37
						SUPPLIES:		209.56	
							GOODS & SERVICES TAX (CODE G)	\$147.57	
							PROVINCIAL SALES TAX (CODE T)	\$166.49	
***** KDT						*****			
NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.				GOODS RECEIVED BY X		SUB-TOTAL		2951.39	
						TAX		314.06	
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.				ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 9:06		TOTAL	
								3265.45	





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Bill To: Ship To:

NGK NGK PG 1 OF 2

C.K. UNDERGROUND C.K. UNDERGROUND *WORK ORDER*

BOX 954 BOX 954 **INVOICE**

WHITE CITY, SK S4L 5B1 WHITE CITY, SK S4L 5B1 **888-018345**

CHARGE

K & D Truck Parts Ltd.						GST Number R 102784238	Reference Number 888-018345
Mth. Day Yr. 3/22/24	Writer NGK	Order No 3/12/24 18345	Customer P.O. Number TRAILER	Terms NET 30 DAYS	Ship Via SHOP	**DUPLICATE** NGK	
Vehicle VIN:	1FVHC5DE87HY32618	License No.:	743NGB	Usual Driver:			
Vehicle Make:	FREIGHTLINER	Vehicle Model:	M2	Vehicle Year:	2007		
Unit No.:				Mileage:	314223		
Engine Serial No.:		Engine Model:		Engine Hours:			
Engine Make:							

Quantity Ordered	Quantity Shipped	Back Ordered	Description	Code	Price	Total
REQUEST 1: SAFETY INSPECTION COMMERCIAL TRUCK						
ACTION 1: PERFORMED SAFETY INSPECTIONS						
1	1		MIS DECAL	SASK. SAFETY DECAL	G	15.000
2.00	2.00		LAB LABOR1	SASK SAFETY INSP.PU.	G	146.320
PARTS:		15.00	LABOR:	292.64	SUBLETS:	0.00
					SUPPLIES:	0.00
REQUEST 2: - LEFT FRONT DRIVE SUSPENSION BUSHING BOLTS ARE TOO SHORT. (.5)						
- LEFT FRONT DRIVE, RIGHT REAR DRIVE, RIGHT FRONT DRIVE AND RIGHT REAR DRIVE S-CAM BUSHINGS ARE WORN OUT. (12-16)						
ACTION 2: REMOVED DRIVE TIRES, BACK OFF RIGHT REAR, RIGHT FRONT, LEFT FRONT, LEFT REAR BRAKES ON DRIVES. REMOVED BRAKE DRUMS, BRAKE SHOES, AXLE SHAFTS, HUBS, SLACK ADJUSTERS, S-CAMS, AND S-CAM BUSHINGS. INSPECTED S-CAMS ALL FOUR NEED TO BE REPLACED. WASHED DRIVE HUBS, S-CAM TUBES, AND S-CAMS. REPLACED S-CAM, S-CAM TUBES, AND S-CAM BUSHINGS WITH NEW. INSTALLED SLACK ADJUSTERS. GREASED SLACK ADJUSTERS AND S-CAMS. REINSTALL HUBS AND BEARINGS. INSTALLED WHEEL SEALS, TORQUED HUBS TO SPEC. INSTALLED NEW BRAKE SHOES. REINSTALLED BRAKE DRUMS, AXLE SHAFTS, TORQUED WHEELS. HUNG TORQUE TAG IN CAB OF TRUCK. SET BRAKES. CHECKED OIL LEVEL IN DIFFS. ADDED 10 LITRES OF 75/90 IN DIFFS/HUBS.						
LEFT FRONT DRIVE SUSPENSION BUSHING BOLTS ARE TOO SHORT. REMOVED BOLTS FROM SUSPENSION. INSTALLED NEW LONGER BOLTS. TORQUED TO SPEC.						
4	4		STM 392-9131	SEAL KIT	TG	82.110
4	4		MIS XSS504707QPK	16.5X7 Q PLUS BRAKE SHOE	TG	86.940

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.			SUB-TOTAL	
			TAX	
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.			ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED
			TOTAL	Continued



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 RM of Sherwood, SK S4K 0A1

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BILL TO			SHIP TO			PG 2 OF 2 *WORK ORDER*		
NGK			NGK			INVOICE		
C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1			C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1			888-018345		
						CHARGE		
K & D Truck Parts Ltd.					GST Number R 102784238	REFERENCE NUMBER 888-018345		
MTH.	DAY	YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	**DUPLICATE**
3/22/24			NGK	3/12/24 18345	TRAILER	NET 30 DAYS	SHOP	NGK
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)	NET AMOUNT
4	4		MIS XSS504707QPKC	CORE	TG	46.900	187.60	
4-	4-		MIS XSS504707QPKC	CORE	CTG	46.900	187.60CR	
2	2		MIS 313	BRAKE CLEAN	TG	5.488	10.98	
2	2		MER 2210Z7670	RH CAMSHAFT ASSY	TG	96.260	192.52	
4	4		STM 3303107	AXLE SHAFT GASKET	TG	4.300	17.20	
2	2		MIS E3993B	S-CAM BUSHING KIT	TG	16.690	33.38	
1	1		MIS 238011642C	GREASE ULTRA DUTY	TG	8.092	8.09	
2	2		PAC ARQ0328L	1.5X28X15.03 LH S-CAM	TG	96.260	192.52	
1	1	BYO	FRT FREIGHT	FREIGHT	G	35.000	35.00	
10	10		BOS 75W90SYN	75 W 90 SYNTHETIC	TG	16.230	162.30	
10	10		MIS ENVC	EV CHARGE BULK OIL	G	.050	.50	
16.50	16.50		LAB LABOUR	SERVICE	TG	146.320	2414.28	
				SHOP SUPPLIES	TG		120.71	
PARTS:		1328.69	LABOR:	2414.28	SUBLETS:	0.00	SUPPLIES:	120.71
TOTAL		1343.69	LABOR:	2706.92	SUBLETS:	0.00	SUPPLIES:	120.71
						GOODS & SERVICES TAX (CODE G)	\$208.57	
						PROVINCIAL SALES TAX (CODE T)	\$229.69	
***** KDT *****								
NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.				GOODS RECEIVED BY		SUB-TOTAL		4171.32
				X		TAX		438.26
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.						ERRORS AND OMISSIONS EXCEPTED		TOTAL
						TIME PREPARED		4609.58
						9:45		



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Bill To: Ship To:

NGK NGK PG 1 OF 2

C.K. UNDERGROUND C.K. UNDERGROUND *WORK ORDER*

BOX 954 BOX 954 **INVOICE**

WHITE CITY, SK S4L 5B1 WHITE CITY, SK S4L 5B1 **888-018028**

CHARGE

K & D Truck Parts Ltd.						GST Number R 102784238	Reference Number 888-018028
Mth. Day Yr. 1/25/24	Writer HTM	Order No 12/19/23	Customer P.O. Number 18028	Terms NET 30 DAYS	Ship Via SHOP	**DUPLICATE** NGK	

Vehicle VIN:	1FVHC5DE87HY32618	License No.:	Y32618	Usual Driver:	
Vehicle Make:	FREIGHTLINER	Vehicle Model:	M2	Vehicle Year:	2007
Unit No.:				Mileage:	314164KM
Engine Serial No.:		Engine Model:		Engine Hours:	

Quantity Ordered	Quantity Shipped	Back Ordered	Description	Code	Price	Total
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REQUEST 1: CUSTOMER STATES FRONT DIFFERENTIAL INPUT SEAL IS LEAKING, VERIFY AND REPAIR AS NEEDED.

ACTION 1: DID NOT FIND ANY LEAKING INPUT OR OUTPUT SEALS ON DIFFS. FOUND OIL LEVEL ON FRONT DRIVE VERY LOW. TOPPED UP. RECOMMEND ROAD TEST. ALSO FOUND FRONT DRIVE INPUT U-JOINT SPINNING IN YOKE. RECOMMEND REPLACE YOKE. ALSO U-JOINT IS SPINNING IN YOKE ON TRANSFER CASE OUTPUT. RECOMMEND REMOVE AND REPLACE OF T-CASE OUTPUT YOKE. WILL HAVE ROAD TEST PERFORMED TO VERIFY SEAL LEAKS.

ROAD TESTED AND FOUND NO LEAKS ON DIFF/TCASE/TRANSMISSION. VERIFIED HANGER BEARING HAS PLAY AND TWO YOKES DAMAGED. WIPERS COME ON WHEN SIGNALLING RIGHT. AIR LEAK UNDER THE HOOD, CONSTANTLY PURGING.

APPROVED TO REPLACE YOKES, SEALS AND HANGER BEARING ON DRIVELINE.

REMOVED DRIVELINE FROM TRANSMISSION OUTPUT TO STEADY BEARING AND REMOVE DRIVELINE FROM STEADY BEARING TO FRONT DIFF INPUT. REMOVE YOKE AT TRANSFER CASE AND YOKE AT FRONT INPUT TO DIFF. YOKES WERE DIFFICULT TO REMOVE.

INSTALLED NEW YOKE AT REAR OF TRANSFER CASE AND INSTALLED NEW OUTPUT SEAL. TORQUED YOKE NUT. REINSTALLED SPEED SENSOR. INSTALL NEW YOKE AND SEAL ON INPUT SHAFT OF FRONT DIFF. TORQUED NUT. CLEANED UP YOKES ON SHORT SHAFT FROM TRANSFER CASE TO STEADY BEARING. INSTALL NEW STEADY BEARING ON SHAFT AND REINSTALL YOKE WITH NEW NUT. TORQUED NUT. INSTALLED TWO NEW U-JOINTS AND BOLTED UP STEADY BEARING. INSTALLED U-JOINT IN OUTPUT SHAFT OF TRANSFER CASE. INSTALLED NEW U-JOINT IN YOKES AT FRONT OF DIFF. TORQUED ALL.

GREASED ALL NEW U-JOINTS AND DRIVELINE. CHECKED OIL LEVEL IN TRANSFER CASE

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.			SUB-TOTAL TAX
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.	ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED	TOTAL Continued



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RM of Sherwood, SK S4K 0A1

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BILL TO	SHIP TO	PG 2 OF 2 *WORK ORDER* INVOICE 888-018028 CHARGE
NGK C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1	NGK C.K. UNDERGROUND BOX 954 WHITE CITY, SK S4L 5B1	

K & D Truck Parts Ltd.	GST Number R 102784238	REFERENCE NUMBER 888-018028
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	**DUPLICATE**
1/25/24	HTM	12/19/23	18028	NET 30 DAYS	SHOP	NGK

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
AND DIFFS. ALL GOOD. BREATHER ON DIFF WAS PLUGGED. CLEANED UP AND IS ALL GOOD.						
1	1		BOS 75W90SYN	TG	16.230	16.23
1	1		MIS ENVC	G	.050	.05
1	1		MIS 313	TG	5.488	5.49
1	1		SPI 20-74-91	TG	17.590	17.59
3	3		SPI 5-281X	TG	145.660	436.98
1	1		EXC ER85550	TG	79.220	79.22
1	1		FUL 1227Z936	TG	14.120	14.12
1	1		PAC 18N43731X	TG	438.540	438.54
1	1		MIS 35083	TG	49.130	49.13
1	1		MIS KIT2638	TG	50.160	50.16
1	1		MIS 81041901	TG	216.680	216.68
1	1		MIS 238011642C	TG	8.092	8.09
12.00	12.00		LAB LABOUR	TG	146.320	1755.84
1	1		SUB LABOUR	TG	340.600	340.60
PARTS: 1332.28			LABOR: 1755.84		SUBLETS: 340.60	SUPPLIES: 140.47
					GOODS & SERVICES TAX (CODE G)	\$178.46
					PROVINCIAL SALES TAX (CODE T)	\$214.15

***** KDT

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.	X	GOODS RECEIVED BY	SUB-TOTAL	3569.19
			TAX	392.61
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.			TIME PREPARED	3961.80
			TOTAL	3961.80

