

B03-1
SEP

GARAGE REPAIR ORDER

[illegible]

\$ -

		Accessories	
		TOTAL ACCESSORIES \$	-

TOTAL ACCESSORIES	\$	-
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2090 Mounddale Ave
Thunder Bay, On P7E 6S6

Tel: (807)-473-8552

Fax: (807)-473-4504

website: www.volumetank.com

MVIS STATION LICENCE NO. 61-39791

DATE	2026-03-16
NAME	Zatti Haulage
ADDRESS	1451 Nelson Ave
	Thunder Bay, On, P7J1M4
EMAIL	zattihaulage@hotmail.com
UNIT#	88
MAKE	Kenworth
YEAR	2010 2020
LICENCE	BY92961
ODOM	899,781
VIN	1VKZD40X2LJ966773

INSTRUCTIONS

Safety

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

I hereby authorize the above repair work to be done with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto.

AUTHORIZED BY

Purchase Order #		Work Order No	1280
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WORK ORDER ONLY INVOICE TO FOLLOW

REPAIRS	LABOUR RATE 165/HR	HOURS
Safety		11.5
Repair leak at P Steering pump		
Repair coolant leak under cab air filter		
Repair coolant leak @ cooler right side top of transmission		
Adjust ABS sensors		
Replace drive axel drums and linings		
Adjust all tire pressures		
Cleand battery terminals		
Total labour Hours		11.5

	TOTAL	LABOUR	\$ 1,897.50
	TOTAL	PARTS	\$ -
	TOTAL	SHOP SUPPLIES	\$ 189.75
	TOTAL	ENVIRO	
	Total	Accessories	\$ -
		SUBTOTAL	\$ 2,087.25
REG #105557946RT		GST/HST	\$ 271.34
		TOTAL	\$ 2,358.59

**FORT GARRY INDUSTRIES LTD.**

915 WALSH ST W

THUNDER BAY ON P7E 4X5

Phone: 807-577-5724 800-465-5044

Fax: 807-475-8033 807-475-9033

Invoice:

F3283764

Pick Ticket:

* T8758603

Date:

Mar 17, 2026

Page:

1

Invoice

GST#: 10185 1509 RT

08:14:00

Bill To: ZATTI HAULAGE LIMITED
1451 NELSON AVE

THUNDER BAY ON P7J1M4

(807) 475-7962

Ship To: ZATTI HAULAGE LIMITED
RR 3
THUNDER BAY ON P7C 4V2
THUNDER BAY ON P7C4V2

Notes: DELIVER TO VOLUME

Account: 02996619**PST #:****GST #:** R105786032**Unit:****Sales #:** 022**Filled By:** TCH **Picked By:** OID**Customer P/O:** 88**Payment:** Account**Ship Via:** Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
032	SSD6722 BRAKE DRUM-16.50X7.00 10HL 11.25 BC 8.78				EACH	4	4		102.60	410.40
059	XSS504709E2K EX 16.5X7 EATON ESII BRAKE KIT	013-002-120			SET	4	4		72.30	289.20
459	ES4II CORE CHARGE - SHOE CORE 4709ESII 16.5X7 EATO				EACH	8	8		30.30	242.40

View Current Promotions at Fort Garry Industries!
Our NEW Get Ready for Spring Flyer is ON NOW!
Plus, View Our Air Conditioning PreSeason Special.
Scan the QR Code or Visit: fortgarryindustries.com

Print Name: _____

Signature: _____

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (minimum) 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 supplied 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.

PAYMENT TERMS - 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 to 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 1-800-262-5044, or by mail at FGI's Head Office.

Sub Total:

942.00

HST:

122.46

Invoice Total:

1,064.46

J429



THUNDER BAY TRUCK CENTRE, Inc.

WWW.TBTC.CA

EMAIL: MAIL@TBTC.CA



Peterbilt Thunder Bay
 1145 Commerce Street
 Thunder Bay, ON P7E 6E8
 (807) 577-5793 or (800) 465-5030
 Fax: (807) 577-8918

Peterbilt Fort Frances
 505 McIrvine Road
 Fort Frances, ON P9A 3X7
 (888) 889-2344 or (807) 274-7936
 Fax: (807) 274-2813

Peterbilt Dryden
 70 Keith Avenue
 Dryden, ON P8N 3K8
 (807) 223-7577 or (844) 223-7577
 Fax: (807) 223-8482

Peterbilt Longlac
 106 Hamel Ave.
 Longlac, ON P0T 2A0
 (807) 876-2687
 Fax: (807) 876-2570

Sold To: ZATTI HAULAGE LTD.
 1451 NELSON AVE.

 THUNDER BAY, ON P7J 1M4

Number 22460
Phone 807 475-7962
P.O. NO.
Complete 02-26-26
Open Date 02-25-26

REPAIR ORDER NUMBER
w84682
Date: 02-26-26
SVC WRITER
 JP*JP

CUSTOMER INVOICE REPRINT

Page: 1 of 2

SERIAL NO. 1XKZD40X2LJ966773		UNIT NO. 88		MILEAGE 890250	
YEAR / MAKE / MODEL / 2020 / Kenworth / T880				ENG HRS 16470.0	
ENGINE / SERIAL X15-PERFORMANCE / 80205053				LICENSE BY 92961	
TRANS / SERIAL /				CPL/ARRG	
RXLS MODEL/SERIAL		/, /			
SELL DLR		DEL DATE	09-16-20	DEL MILE	

- 1 CHECK CAUSE OF CHECK ENGINE LIGHT/DERATE
 SCANNED UNIT. HAD MULTIPLE CODES FOR DPF POWER SUPPLIES. CHECKED THE
 VOLTAGE AT THE DPF. HAD 11.78 VOLTS WHEN LOADED. CHECKED THE ENGINE
 HARNESS. MEASURE THE SAME. CHECKED THE FUSE AND THE AFTERTREATMENT
 RELAY. BOTH CORRODED. CLEANED THE TERMINALS AND REPLACED THE RELAY
 AND FUSE. RECHECKED VOLTAGES. ALL WERE IN SPEC. CLEARED FAULTS. ROAD
 TESTED. NO CODES CAME BACK. ALL GOOD.

TOTAL LABOR	612.50
TOTAL PARTS	27.77
TOTAL ELECTRONIC TEST	100.00

Qty	Part Number	Description	List	Unit	Extended
1	M1N15	FUSE-15 A	2.68	2.14	2.14
1	CB12755	RELAY-SPS	30.15	25.63	25.63
1	ELECTRONIC TEST	HOOKUP	100.00	100.00	100.00

- 2 CHECK CAUSE OF ABS LIGHT ON
 SCANNED UNIT. HAD ABNORMAL UPDATE RATES FOR THE ABS MODULE. CHECKED
 FUSES AND POWERS. ALL GOOD. UNPLUGGED THE GEO TAB. CODE WENT INACTIVE.
 ROAD TESTED. ALL GOOD. PLUGGED GEO TAB WHILE DRIVING. NO ISSUES CAME
 BACK. COULD NOT DUPLICATE CONCERN.

TOTAL LABOR	245.00
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MISCELLANEOUS SUPPLY	84.04
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SLS-SVC CUST LBR TRK	857.50
SLS-SUNDRIES	84.04
SLS-PTS SHOP	27.77
ELECTRONIC TESTING	100.00

Customer Print Name: _____

Customer Signature: _____ Date: _____

REPRINT GST# R105278493

RETURNS: PARTS MUST BE RETURNED WITH 30 DAYS OF PURCHASE, ALL RETURNED ITEMS ARE SUBJECT TO A 10% HANDLING CHARGE WHEN SUPPLIED AS ORDERED AND
 MUST BE ACCOMPANIED BY OUT PACKING SLIP OR INVOICE.

TERMS: NET 30, 2%PER MONTH 24% PER ANNUM SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.

Work Order
w84682

Invoice Date: 02-26-26
Page 2 of 2

H.S.T. R105278493
PLEASE PAY THIS TOTAL

139.01
1,208.32

5400



THUNDER BAY TRUCK CENTRE, Inc.

WWW.TBTC.CA

EMAIL: MAIL@TBTC.CA



Peterbilt Thunder Bay
1145 Commerce Street
Thunder Bay, ON P7E 6E8
(807) 577-5793 or (800) 465-5030
Fax: (807) 577-8918

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505 McIrvine Road
Fort Frances, ON P9A 3X7
(888) 889-2344 or (807) 274-7936
Fax: (807) 274-2813

Peterbilt Dryden
70 Keith Avenue
Dryden, ON P8N 3K8
(807) 223-7577 or (844) 223-7577
Fax: (807) 223-8482

Peterbilt Longlac
106 Hamel Ave.
Longlac, ON P0T 2A0
(807) 876-2687
Fax: (807) 876-2570

Sold To: ZATTI HAULAGE LTD.
1451 NELSON AVE.

THUNDER BAY, ON P7J 1M4

Number Z2460
Phone 807 475-7962
P.O. NO.
Complete 11-12-25
Open Date 09-05-25

REPAIR ORDER NUMBER

W83638

Date: 11-12-25

SVC WRITER

JP*PW

CUSTOMER INVOICE REPRINT

Page: 1 of 1

SERIAL NO. 1XKZD40X2LJ966773		UNIT NO. 88		MILEAGE 833156	
YEAR / MAKE / MODEL / 2020 / Kenworth / T880				ENG HRS 15363.0	
ENGINE / SERIAL X15-PERFORMANCE / 80205053				LICENSE BY 92961	
TRANS / SERIAL /				CPL/ARRG	
RXLS MODEL/SERIAL		/, /			
SELL DLR		DEL DATE	09-16-20	DEL MILE	

1 CHECK CAUSE OF CHECK ENGINE LIGHT

CAUSE:

CHECK ENGINE LIGHT IS ON

CORRECTION:

COOLANT SENSOR SHORTED TO HIGH DUE TO LOW COOLANT LEVELS. SEE
CONDITION 2. RAN TRUCK . CODE DID NOT RETURN. WASHED OFF COOLANT.
PARKED TRUCK.

TOTAL LABOR

105.00

2 CHECK CAUSE OF COOLANT LEAK

CAUSE:

COOLANT LEAK

CORRECTION:

RAN UP TO TEMP. NOTICED LEAKING COOLANT UNDER RADIATOR.
USED COMBUSTION TEST ON COOLANT WHILE RUNNING. PRESSURED TESTED ON
SURGE TANK AND NOTICED PRESSURE CAP WOULD LEAK AT ANYTHING OVER 5 PSI.
DRAINED COOLANT. REPLACED SURGE TANK AND PRESSURE CAP. FILLED COOLANT.

>> WARRANTY PENDING <<

Qty	Part Number	Description	
1	ST4004	TANK ASSY	
1	74055	50/50 ELC	
1	74055&	F.E.T.	
MISCELLANEOUS SUPPLY			10.29
SLS-SVC CUST LBR TRK			105.00
SLS-SUNDRIES			10.29
H.S.T. R105278493			13.65
PLEASE PAY THIS TOTAL			128.94

Customer Print Name: _____

Customer Signature: _____ Date: _____

REPRINT GST# R105278493

RETURNS: PARTS MUST BE RETURNED WITH 30 DAYS OF PURCHASE, ALL RETURNED ITEMS ARE SUBJECT TO A 10% HANDLING CHARGE WHEN SUPPLIED AS ORDERED AND
MUST BE ACCOMPANIED BY OUT PACKING SLIP OR INVOICE.

TERMS: NET 30, 2%PER MONTH 24% PER ANNUM SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.

VOLUME
TANK TRANSPORT INC.

Tel: (807)-473-8552

Fax: (807)-473-4504

website: www.volumetank.com

MVIS STATION LICENCE NO. 61-39791

DATE	2026-01-26
NAME	Zatti Haulage
ADDRESS	1451 Nelson Ave
	Thunder Bay, On, P7J1M4
EMAIL	zattihaulage@hotmail.com
UNIT#	88
MAKE	Kenworth
YEAR	2019
LICENCE	
ODOM	875,511km
VIN	1XKZD40X2LJ966773

INSTRUCTIONS

Replace U-Joints

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

I hereby authorize the above repair work to be done with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto.

AUTHORIZED BY

Purchase Order #		Work Order No	1195
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WORK ORDER ONLY INVOICE TO FOLLOW

REPAIRS	LABOUR RATE 165/HR	HOURS
Replace 1st, 2nd, & 3rd U-Joints After Transmission & 1st Hanger Bearing (parts supplied)		9.5

Total labour Hours	9.5
--------------------	-----

	TOTAL	LABOUR	\$ 1,567.50
	TOTAL	PARTS	\$ -
	TOTAL	SHOP SUPPLIES	\$ 156.75
	TOTAL	ENVIRO	
	Total	Accessories	\$ -
		SUBTOTAL	\$ 1,724.25
REG #105557946RT		GST/HST	\$ 224.15
		TOTAL	\$ 1,948.40

**FORT GARRY INDUSTRIES LTD.**

915 WALSH ST W

THUNDER BAY ON P7E 4X5

Phone: 807-577-5724 800-465-5044

Fax: 807-475-9033 807-475-9033

Invoice:

F3169170

Pick Ticket:

T8620881

Date:

Jan 26, 2026

Page:

1

Invoice

GST#: 10185 1509 RT

14:42:10

Bill To: ZATTI HAULAGE LIMITED
1451 NELSON AVE

THUNDER BAY ON P7J1M4

(807) 475-7962

Ship To: ZATTI HAULAGE LIMITED
RR 3
THUNDER BAY ON P7C 4V2
THUNDER BAY ON P7C4V2

Notes:

Account: 02996619
PST #:
GST #: R105786032

Unit: NICK
Sales #: 022
Filled By: CLH **Picked By:**

Customer P/O: 88
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
072	CP25RPLS1 U-JOINT ASSY			EACH	2	2		278.65	557.30

Mid Season Winter Savings on NOW at FGI!
Featuring heated lighting, clutches, antifreeze,
traction aids, hood & door hardware and more!
View flyer at www.fortgarryindustries.com

Print Name:**Signature:****TERMS & CONDITIONS**

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COMMITMENT TO PRIVACY

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Sub Total:

557.30

HST:

72.45

Invoice Total:

629.75

J243



*450255 Ontario Inc. operating as Kenworth Ontario



OTTAWA
432 Corduroy Road
Vars, ON K0A 3H0
P:(613)443-5369
F:(613)443-5340

KINGSTON
191 Binnington Court
Kingston, ON K7M 8R7
P:(613)544-1212
F:(613)544-4080

PETERBOROUGH
1874 Technology Dr.
Peterborough, ON K9J 6X7
P:(705)742-4747
F:(705)742-4848

THUNDER BAY
2730 W. Arthur St
Thunder Bay, ON P7K 0V3
P:(807)939-2424
F:(807)939-1955

BELLEVILLE - TRP
1037B Wallbridge-Loyalist Rd.
Belleville, ON K8N 4Z5
P:(613) 967-1212
F:(613) 967-1214

Sold To:

ZATTI HAULAGE LTD.
1451 NELSON AVE
THUNDER BAY, ON P7J 1M4

Ship To:

ZATTI HAULAGE LTD.
1451 NELSON AVE
THUNDER BAY, ON P7J 1M4

PARTS INVOICE#

TP128959

Page 1 of 1

DATE: 01-23-26

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
521		807 475-7960	ZEW	DELIVERY				
LOC	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
zattihaulage@hotmail.com								
UNIT 88								
025B	10094142	CENTERBEARING ASSEMBLY	1	1		351.35	200.27	200.27

STOCK PARTS MUST BE RETURNED WITHIN 30 DAYS
OR NO RETURNS WILL BE ACCEPTED.
CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDITS.
EMERGENCY ORDER RETURNS HAVE A 15% RESTOCKING FEE,
AND MAY NOT BE RETURNABLE.
ELECTRICAL PARTS ARE NOT RETURNABLE.
ORIGINAL INVOICE MUST ACCOMPANY ALL RETURNS.
04:48PM PARTS TAX

CUSTOMER SIGNATURE:		DATE:		Sub Total	200.27
				Freight	0.00
				QST/PST	
				GST	
				HST	26.04
CUSTOMER				Please Pay	226.31
HST#/GST# 857754931		QST# 1219084460			
		Check out our new website at www.kenworthontario.com		5234	

PRIVACY NOTICE: "You agree by your signature that Kenworth Ontario may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing marketing service providers (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law."

DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any warrant of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorized any other person to assume for it any liability in connection with the sale of said products. Any limitation herein does not apply where prohibited by law.
PARTS RETURN POLICY: No refunds without this invoice - 15% handling charge on all returned time - no returns on electrical - or special ordered items - No parts returnable after 30 days.

TERMS: Net due within 30 days following the purchase date or interest will be charged at the rate of 24% per annum. Customer agrees Kenworth Ontario is not liable for down time. Customer has read, understands and agrees with all charges on this invoice. Customer agrees to pay all collection fees, attorney fees, and all other legal costs incurred by Kenworth Ontario should any matter related to this invoice be referred to an attorney



THUNDER BAY TRUCK CENTRE, Inc.

WWW.TBTC.CA

EMAIL: MAIL@TBTC.CA



Peterbilt Thunder Bay
1145 Commerce Street
Thunder Bay, ON P7E 6E8
(807) 577-5793 or (800) 465-5030
Fax: (807) 577-8918

Peterbilt Fort Frances
505 McIrvine Road
Fort Frances, ON P9A 3X7
(888) 889-2344 or (807) 274-7936
Fax: (807) 274-2813

Peterbilt Dryden
70 Keith Avenue
Dryden, ON P8N 3K8
(807) 223-7577 or (844) 223-7577
Fax: (807) 223-8482

Peterbilt Longlac
106 Hamel Ave.
Longlac, ON P0T 2A0
(807) 876-2687
Fax: (807) 876-2570

Sold To: ZATTI HAULAGE LTD.
1451 NELSON AVE.

THUNDER BAY, ON P7J 1M4

Number 22460
Phone 807 475-7962
P.O. NO.
Complete 08-12-25
Open Date 08-11-25

REPAIR ORDER NUMBER

W83494

Date: 08-12-25

SVC WRITER

HJ*JP

CUSTOMER INVOICE

Page: 1 of 2

SERIAL NO. 1XKZD40X2LJ966773	UNIT NO. 88	MILEAGE 818392
YEAR / MAKE / MODEL / 2020 / Kenworth / T880		ENG HRS 15147.0
ENGINE / SERIAL X15-PERFORMANCE / 80205053		LICENSE BY 92961
TRANS / SERIAL /		CPL/ARRG
RXLS MODEL/SERIAL	/, /	
SELL DLR	DEL DATE 09-16-20	DEL MILE

1 CHECK CAUSE OF CHECK ENGINE LIGHT

CAUSE:

DPF CLEANING

CORRECTION:

FOUND FAULTS READING HIGH SOOT LOAD AND DIFFERENTIAL PRESSURE DATA
VALID BUT ABOVE NORMAL. NEEDS DPF CLEANING. REGEN AND ROAD TEST AFTER
CLEANING. GOOD. UPDATED ECM FROM HD10385.10 TO H10385.11

TOTAL LABOR

525.00

2 PERFORM FULL SERVICE

CAUSE:

SERVICE

CORRECTION:

PERFORMED FULL SERVICE

TOTAL LABOR

350.00

TOTAL PARTS

647.27

TOTAL MHSW FEE

4.26

Qty	Part Number	Description	List	Unit	Extended
1	LF14000NNFLG	FILTER	121.32	92.20	92.20
1	FF5825NNFLG	FILTER-FU	165.60	125.86	125.86
1	1485-8	1/2SYNFLE	1.68	1.21	1.21
1	1461-8	AirBrake	1.98	1.43	1.43
1	1468-8D	AirBrake	7.00	5.04	5.04
1	20043	80W90 LUC	16.03	13.28	13.28
45	500010047C	ROTELLA T	8.24	7.42	333.90
1	K37-1021	PACCAR FU	88.51	74.35	74.35
1	LF14000NNFLG&	F.E.T.	1.35	1.35	1.35
1	FF5825NNFLG&	fet	1.35	1.35	1.35
1	20043&	F.E.T.	0.21	0.21	0.21

Customer Print Name: _____

Customer Signature: _____ Date: _____

GST# R105278493

RETURNS: PARTS MUST BE RETURNED WITH 30 DAYS OF PURCHASE, ALL RETURNED ITEMS ARE SUBJECT TO A 10% HANDLING CHARGE WHEN SUPPLIED AS ORDERED AND
MUST BE ACCOMPANIED BY OUT PACKING SLIP OR INVOICE.

TERMS: NET 30, 2%PER MONTH 24% PER ANNUM SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.

Work Order
W83494

Invoice Date: 08-12-25

Page 2 of 2

1 K37-1021& F.E.T. 1.35 1.35 1.35

3 REMOVE AND REINSTALL DPF

CAUSE:

CORRECTION:

REMOVE AND REINSTALL DPF WITH NEW CLAMPS AND GASKETS AFTER CLEANING

TOTAL LABOR 612.50

TOTAL PARTS 256.32

Qty	Part Number	Description	List	Unit	Extended
-----	-------------	-------------	------	------	----------

2	5417859CUM	GASKET,AF	133.46	113.44	226.88
---	------------	-----------	--------	--------	--------

1	2880215CUM	GASKET, A	34.64	29.44	29.44
---	------------	-----------	-------	-------	-------

4 ** DPF PNEUMATIC CLEAN SERVICE SPECIAL **

TEST DPF RESTRICTION AND PERFORM PNEUMATIC CLEANING

CAUSE:

CORRECTION:

CLEANED DPF IN MACHINE. DPF CLEANED FROM 5.8 TO 2.2. GOOD

SERVICE SPECIAL 350.00

Qty	Part Number	Description
-----	-------------	-------------

1		DPF CLEANING
---	--	--------------

MISCELLANEOUS SUPPLY 155.58

INV-ENVIRONMENTAL 4.26

SLS-SVC CUST LBR TRK 1,587.50

SLS-SUNDRIES 155.58

SLS-PTS SHOP 903.59

SLS-DPF CLEANER 250.00

H.S.T. R105278493 388.27

PLEASE PAY THIS TOTAL 3,289.20



THUNDER BAY TRUCK CENTRE, Inc.

WWW.TBTC.CA

EMAIL: MAIL@TBTC.CA



Peterbilt Thunder Bay
 1145 Commerce Street
 Thunder Bay, ON P7E 6E8
 (807) 577-5793 or (800) 465-5030
 Fax: (807) 577-8918

Peterbilt Fort Frances
 505 McIrvine Road
 Fort Frances, ON P9A 3X7
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Peterbilt Dryden
 70 Keith Avenue
 Dryden, ON P8N 3K8
 (807) 223-7577 or (844) 223-7577
 Fax: (807) 223-8482

Peterbilt Longlac
 106 Hamel Ave.
 Longlac, ON P0T 2A0
 (807) 876-2687
 Fax: (807) 876-2570

Sold To: ZATTI HAULAGE LTD.
 1451 NELSON AVE.

THUNDER BAY, ON P7J 1M4

Number 22460
 Phone 807 475-7962
 P.O. NO.
 Complete 07-21-25
 Open Date 07-18-25

REPAIR ORDER NUMBER

W83359

Date: 07-21-25

SVC WRITER

JP*JP

CUSTOMER INVOICE

Page: 1 of 1

SERIAL NO. 1XKZD40X2LJ966773	UNIT NO. 88	MILEAGE 805305
YEAR / MAKE / MODEL / 2020 / KENWORTH / T880		ENG HRS 14952.0
ENGINE / SERIAL CUMMINS X15 80205053 /		LICENSE BY 92961
TRANS / SERIAL /		CPL/ARRG
RXLS MODEL/SERIAL	/, /	
SELL DLR	DEL DATE 09-16-20	DEL MILE

1 REPLACE ALTERNATOR AS PER CUSTOMER REQUEST

CAUSE:

ALTERNATOR NOT CHARGING

CORRECTION:

REMOVED ALTERNATOR. REMOVE PULLEY AND INSTALL ON NEW ALTERNATOR.

INSTALL ALTERNATOR AND CHECK CHARGING VOLTAGE. 14.1V GOOD.

TOTAL LABOR	122.50
TOTAL PARTS	581.75

Qty	Part Number	Description	List	Unit	Extended
1	D27-1016-0160P	ALTERNATO	727.19	581.75	581.75
		MISCELLANEOUS SUPPLY			12.01
		SLS-SVC CUST LBR TRK			122.50
		SLS-SUNDRIES			12.01
		SLS-PTS SHOP			581.75
		H.S.T. R105278493			93.11
		PLEASE PAY THIS TOTAL			809.37

Customer Print Name: _____

Customer Signature: _____ Date: _____

GST# R105278493

RETURNS: PARTS MUST BE RETURNED WITH 30 DAYS OF PURCHASE, ALL RETURNED ITEMS ARE SUBJECT TO A 10% HANDLING CHARGE WHEN SUPPLIED AS ORDERED AND MUST BE ACCOMPANIED BY OUT PACKING SLIP OR INVOICE.

TERMS: NET 30, 2%PER MONTH 24% PER ANNUM SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.



THUNDER BAY TRUCK CENTRE, Inc.

WWW.TBTC.CA

EMAIL: MAIL@TBTC.CA



Peterbilt Thunder Bay
1145 Commerce Street
Thunder Bay, ON P7E 6E8
(807) 577-5793 or (800) 465-5030
Fax: (807) 577-8918

Peterbilt Fort Frances
505 McIrvine Road
Fort Frances, ON P9A 3X7
(888) 889-2344 or (807) 274-7936
Fax: (807) 274-2813

Peterbilt Dryden
70 Keith Avenue
Dryden, ON P8N 3K8
(807) 223-7577 or (844) 223-7577
Fax: (807) 223-8482

Peterbilt Longlac
106 Hamel Ave.
Longlac, ON P0T 2A0
(807) 876-2687
Fax: (807) 876-2570

Sold To: ZATTI HAULAGE LTD.
1451 NELSON AVE.

THUNDER BAY, ON P7J 1M4

Number Z2460
Phone 807 475-7962
P.O. NO.
Complete 07-07-25
Open Date 06-24-25

REPAIR ORDER NUMBER

W83191

Date: 07-07-25

SVC WRITER

JP*JP

CUSTOMER INVOICE

Page: 1 of 1

SERIAL NO. 1XKZD40X2LJ966773	UNIT NO. 88	MILEAGE 792761
YEAR / MAKE / MODEL / 2020 / KENWORTH / T880	ENG HRS	
ENGINE / SERIAL CUMMINS X15 80205053 /	LICENSE	
TRANS / SERIAL /	CPL/ARRG	
RXLS MODEL/SERIAL /, /		
SELL DLR	DEL DATE 09-16-20	DEL MILE

- 1 CHECK CAUSE OF A/C NOT WORKING
PULLED TRUCK INSIDE. RAN TRUCK. AC COMPRESSOR NOT TURNING ON. HAS FULL AC. VERIFIED A/C NOT WORKING. CLUTCH ON A/C COMPRESSOR NOT ENGAGING. CHECKED POWER TO COMPRESSOR. GOOD 13.5V. LOADTESTED. GOOD. NEEDS A/C COMPRESSOR. AC WORKING AT THIS TIME. UNIT WILL RETURN WHEN FURTHER ISSUES ARISE.

TOTAL LABOR	157.50
TOTAL AC SYSTEM TEST	75.00
A/C SUPPLIES	15.44

Qty	Part Number	Description	List	Unit	Extended
1	AC SYSTEM TEST	AC	75.00	75.00	75.00
		MISCELLANEOUS SUPPLY			15.44
		SLS-SVC CUST LBR TRK			157.50
		SLS-SUNDRIES			30.88
		ELECTRONIC TESTING			75.00
		H.S.T. R105278493			34.24
		PLEASE PAY THIS TOTAL			297.62

Customer Print Name: _____

Customer Signature: _____ Date: _____

GST# R105278493

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Fax: (807) 223-8482

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(807) 876-2687
Fax: (807) 876-2570

Sold To: ZATTI HAULAGE LTD.
1451 NELSON AVE.

THUNDER BAY, ON P7J 1M4

Number Z2460
Phone 807 475-7962
P.O. NO.
Complete 07-04-25
Open Date 07-03-25

REPAIR ORDER NUMBER

W83256

Date: 07-04-25

SVC WRITER

JP*HJ

CUSTOMER INVOICE

Page: 1 of 1

SERIAL NO. 1XKZD40X2U966773	UNIT NO. 88	MILEAGE 797469
YEAR / MAKE / MODEL / 2020 / KENWORTH / T880		ENG HRS 14814.0
ENGINE / SERIAL CUMMINS X15 80205053 /		LICENSE
TRANS / SERIAL /		CPL/ARRG
RXLS MODEL/SERIAL	/, /	
SELL DLR	DEL DATE 09-16-20	DEL MILE

1 CHECK CAUSE OF COOLANT LEAK - CUSTOMER THINKS ITS COMING FROM RAD
CAUSE:
NO LEAKS FOUND.
CORRECTION:
VISUALLY INSPECT ALL COOLANT HOSES ON ENGINE AND CAB/BUNK HEATER,
INSPECT RAD FOR LEAKS>PLACE PRESSURE TESTER ON RAD AT 10 PSI FOR 30
MINS> NO LEAKS FOUND WITH PRESSURE TESTER. REMOVE EGR COOLER OUTLET
PIPE AND INSPECT EGR COOLER FOR INTERNAL FAILURE>NO SIGNS OF COOLANT
INTERNALLY LEAKING IN COOLER. CHECK TRANS AND ENGINE OIL FOR COOLANT
MIXTURE>NONE FOUND>SCAN ENGINE FOR ANY RELATED CODES>NONE FOUND. PUT
VEHICLE ON STATIONARY REGEN TO BRING VEHICLE TO OPERATING TEMP AND
RECHECK FOR LEAKS AFTER REGEN>NO LEAKS FOUND

TOTAL LABOR 525.00
TOTAL ELECTRONIC TEST 100.00

Qty	Part Number	Description	List	Unit	Extended
1	ELECTRONIC TEST	HOOK UP	100.00	100.00	100.00
		MISCELLANEOUS SUPPLY			51.45
		SLS-SVC CUST LBR TRK			525.00
		SLS-SUNDRIES			51.45
		ELECTRONIC TESTING			100.00
		H.S.T. R105278493			87.94
	Z2460	CHARGE			764.30

Customer Print Name: _____

Customer Signature: _____ Date: _____

GST# R105278493

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(807) 876-2687
Fax: (807) 876-2570

Sold To: ZATTI HAULAGE LTD.
1451 NELSON AVE.

THUNDER BAY, ON P7J 1M4

Number 22460
Phone 807 475-7962
P.O. NO.
Complete 08-26-25
Open Date 08-22-25

REPAIR ORDER NUMBER

W83571

Date: 08-26-25

SVC WRITER

JP*HJ

CUSTOMER INVOICE

Page: 1 of 2

SERIAL NO. 1XKZD40X2LJ966773		UNIT NO. 88		MILEAGE 825380	
YEAR / MAKE / MODEL / 2020 / Kenworth / T880				ENG HRS 15251.0	
ENGINE / SERIAL X15-PERFORMANCE / 80205053				LICENSE BY 92961	
TRANS / SERIAL /				CPL/ARRG	
RXLS MODEL/SERIAL		/ /			
SELL DLR		DEL DATE	09-16-20	DEL MILE	

1 CHECK CAUSE OF CHECK ENGINE LIGHT - USED 8 JUGS OF COOLANT THIS WEEK AND LOST PRIME
CAUSE:
EGR COOLER FAILED.
CORRECTION:
TROUBLESHOOT COOLANT ISSUE. VISUALLY INSPECT EXTERIOR OF EGR COOLER. COOLANT BUILDUP NEAR CLAMP. REMOVED PORTION OF EGR COOLER. EGR COOLER FILLED WITH COOLANT. EGR COOLER FAILED. REMOVED EXHAUST MANIFOLD AND EGR COOLER. CLEANED ALL MATING SURFACES, PAINTED NEW EGR COMPONENTS, INSTALLED NEW EXHAUST MANIFOLD GASKETS AS PER CUSTOMER, INSTALLED NEW EGR COOLER BRACKET AND COOLER AND REINSTALLED ALL PREVIOUSLY REMOVED COMPONENTS. FILLED COOLING SYSTEM WITH NEW COOLANT AS PER CUSTOMER. VERIFIED NEW ECM CALIBRATION IS NOT REQUIRED FOR UPDATED COOLER, STARTED AND RAN UNIT, NO LEAKS. ROAD TESTED UNIT, RECHECKED FOR LEAKS, OK.

TOTAL LABOR	1,505.00
TOTAL PARTS	4,863.41
TOTAL MHSW FEE	16.52

Qty	Part Number	Description	List	Unit	Extended
1	5693915CUM	KIT, EXH	4,817.58	4,094.94	4,094.94
1	3682940CUM	GASKET, EX	39.85	33.87	33.87
4	5486657CUM	GASKET, EX	34.99	29.74	118.96
12	4965698CUM	SCREW, HEX	14.01	11.91	142.92
1	469038	PRIMER	12.57	10.41	10.41
1	3687223CUM	HOSE, PLAI	144.21	122.58	122.58
1	CT250LTRP	CLAMP-CON	22.23	14.45	14.45
1	313RKLE	BRAKE CL.	7.57	6.56	6.56
1	C90401MSC	MET 10.9	3.60	1.62	1.62
4	4298975CUM	NUT, LOCK	17.42	14.81	59.24
4	4298242CUM	STUD	31.58	26.84	107.36

Customer Print Name: _____

Customer Signature: _____ Date: _____

GST# R105278493

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Work Order
W83571

Invoice Date: 08-26-25

Page 2 of 2

14 74055	50/50 ELC	12.47	10.75	150.50
1 469038&	F.E.T.	0.35	0.35	0.35
1 313RKLE&	F.E.T.	0.35	0.35	0.35
14 74055&	F.E.T.	1.13	1.13	15.82

2 CHECK CAUSE OF CHECK ENGINE LIGHT - COOLANT LEVEL FAULTS

CAUSE:

COOLANT SURGE TANK.

CORRECTION:

CUSTOMER COMPLAINT OF CEL, ACTIVE FAULT FOR COOLANT LEVEL SENSOR VOLTAGE. CUSTOMER HAS COOLANT LEVEL SENSOR DISCONNECTED AND TERMINALS JUMPED WITH A PAPER CLIP. DRAINED COOLANT, R&R SURGE TANK, CONNECTED SENSOR, REFILLED COOLANT. CLEARED INACTIVE FAULTS. WASHED AREA.

TOTAL LABOR	245.00
TOTAL PARTS	517.26
TOTAL ELECTRONIC TEST	100.00

Qty	Part Number	Description	List	Unit	Extended
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1	ST4004	TANK ASSY	544.48	517.26	517.26
1	ELECTRONIC TEST	HOOK UP	100.00	100.00	100.00

		MISCELLANEOUS SUPPLY			171.50
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		INV-ENVIRONMENTAL			16.52
		SLS-SVC CUST LBR TRK			1,750.00
		SLS-SUNDRIES			171.50
		SLS-PTS SHOP			5,380.67
		ELECTRONIC TESTING			100.00
		H.S.T. R105278493			964.43
22460		CHARGE			8,383.12