S02-1 DEC

Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-3464

Date: 10/27/2026

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-4605	Net 60	12/26/2026	Tim Woitas		99

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEELS ON				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / COMPLETE CVIP INSPECTION, MADE LIST OF NEEDED REPAIRS, ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 10/20/2026	3.00000	$127.00	$381.00
			Subtotal	$381.00
Complaint: RHS FRONT HEADACHE MOUNT BOLT LOOSE				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / TIGHTEN RIGHT HANDS SIDE FRONT HEADACHE RACK MOUNTING - Completed: 10/19/2026	1.00000	$127.00	$127.00
			Subtotal	$127.00
Complaint: REPLACE A4 TORQUE ROD				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED TORQUE ROD, PRESS OUT BUSHINGS, CLEANED, INSTALLED NEW BUSHINGS, INSTALLED T ROD INTO UNIT - Completed: 10/21/2026	4.00000	$127.00	$508.00
Parts	SRK-645 - 48100511	1.00000	$425.98	$425.98
			Subtotal	$933.98
Complaint: REPLACE A3 RHS BRAKE POT				
Cause: Customer request				
(Inspection)				

Labor	**Correction:** Chassis / Chassis / BACKED OFF BRAKE, MARKED AND REMOVED AIR LINES, REMOVED PIGGY BACK, CLEANED AND SWAPPED FITTING, INTALLTED PIGGY BACK, INSTALLLED AIR LINES, SET BRAKE, CONFERMED STROKE. - Completed: 10/19/2026	1.00000	$127.00	$127.00
Parts	PIGGY BACK LONG STROKE - SB3030PKLC	1.00000	$92.07878	$92.08
			Subtotal	$219.08

Complaint: REPLACE A4 RHS BRAKE POT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED AIR LINES, REMOVED CLEVIS PIN, UNBOLTED BRAKE POT, INSTALLED NEW BRAKE PUT, INSTALLED NEW CLEVIS PIN, SWAPPED AIR FITTINGS FROM OLD BRAKE POT TO NEW BRAKE POT, INSTALLED AIR LINES, TESTED FOR LEAKS, ALL GOOD. - Completed: 10/16/2026	1.50000	$127.00	$190.50
Parts	5/8-11 Top Lock Nut - 80933	2.00000	$2.02563	$4.05
Parts	5/8 Thru-Hardened Steel Flat Washer - FA88441	2.00000	$0.96027	$1.92
Parts	SPRING BRAKE LONG STROKE WELDED CLEVIS - NT3030ELSWC	1.00000	$175.0775	$175.08
			Subtotal	$371.55

Complaint: REPLACE A4 LHS BRAKE POT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED AIR LINES, REMOVED CLEVIS PIN, REMOVED OLD BRAKE POT, CLEANED AND PREPPED FITTINGS, SWAPPED AIR FITTINGS TO NEW BRAKE POT, INSTALLED NEW BRAKE POT, TESTED FOR LEAKS AND FUNCTION, NO AIR LEAKS AND BRAKE POT FUNCTIONED AS IT SHOULD. - Completed: 10/19/2026	1.50000	$127.00	$190.50
Parts	BRAKE POT - GC3030LCW	1.00000	$191.40	$191.40
			Subtotal	$381.90

Complaint: REPAIR AIR LEAK

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / STARTED TRUCK AND AIRED UP TRUCK, FOUND AIR LEAK, DRAINED AIR, REMOVED AIR LINES FROM PILOT VAVLE, REMOVED OLD PILOT VALVE, CLEANED AND PREPPED ALL FITTINGS, INSTALLED NEW PILOT VALVE, INSTALLED FITTINGS, INSTALLED AIR LINES, AIRED UP TRUCK, TESTED FOR AIR LEAKS, FOUND NONE. - Completed: 10/19/2026	1.00000	$127.00	$127.00
Parts	VALVE PILOT - 90554615	1.00000	$111.5675	$111.57
			Subtotal	$238.57

Complaint: ADJUST CLUTCH

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED COVER, BARED OVER ENGINE, LOSSEN OF	1.00000	$127.00	$127.00

ADJUSTER, CAME OUT TO 1/2 INCH GAP AND FREE PLAY WAS 1.5 INCH -
Completed: 10/19/2026

Subtotal	$127.00

Unit: 99 **VIN:** 1NKWX4EX7MR973363
2021 Kenworth W9 Series
Chassis: 593,433 Kilometers

Labor	$1,778.00
Parts	$1,002.08
Shop Supplies	$177.80
Pre-Charge Subtotal	$2,957.88
GST (5% of $2,957.88)	$147.89
Total	$3,105.77
Payments & Credits	$0.00
Balance Due	$3,105.77

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

GST Number: 776431348 RT0001

Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-3203
Date: 7/16/2026

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-4358	Net 60	9/14/2026	Tim Woitas		99

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / R&R BLOWN BRAKE POT - Completed: 7/16/2026	1.00000	$135.00	$135.00
Parts	LONG STROKE WELDED CLEVIS - Haldex GL3030	1.00000	$189.66	$189.66
			Subtotal	$324.66
Drive to unit				
Labor	Drive to unit (Service Call)	0.00000	$135.00	$0.00
			Subtotal	$0.00

Unit: 99 **VIN:** 1NKWX4EX7MR973363
2021 Kenworth W9 Series
Chassis: 570,400 Kilometers

Labor	$135.00
Parts	$189.66
Shop Supplies	$13.50
Pre-Charge Subtotal	$338.16
GST (5% of $338.16)	$16.91
Total	$355.07
Payments & Credits	$0.00
Balance Due	$355.07

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Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-3084**

Date: **5/26/2026**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-4202	Net 60	7/25/2026	Tim Woitas		99

Item	Description	Quantity	Rate	Amount
Complaint: DIAGNOSE STARTER ISSUE				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVED GROUNDS OFF OF BATTERY'S , REMOVED ELECTRICAL. OFF OF STARTER AND GOT OUT O THE WAY, GOT THE REST OF THE ELECTRICAL FROM UNDER THE STARTER MOVED OUT OF THE WAY, UNBOLTED AND REMOVED STARTER, PREPED AND CLEANED SURFACES THAT ARE NEEDED TO BE, BOLTS PULLED SOME THREADS, HAD TO RUN CHASES DOWN THREADS, INSTALLED STARTER AND BOLTED IN, HOOKED ELECTRICAL TO STARTER AND SINGEL WIRE, HOOKED UP BATTERY'S AND RE SECURED ALL THE ELECTRICAL FROM UNDERNEATH TO WHERE IT WAS, TESTED STARTER WORKS, - Completed: 5/12/2026	5.00000	$130.00	$650.00
Parts	STARTER - REA3908	1.00000	$724.9625	$724.96
			Subtotal	$1,374.96
Complaint: CHECK ALL SPRING PIN FOR WEAR				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / JACKED UP PUT ON FRAME STANDS, REMOVED TIRES, LET AXLE HANG, REMOVED SHACKLES, HAMMARDED OUT THE LOWER SPRING PIN REMOVED MOUNT FOR TOP ONE TO REMOVE ON PRESS, CLEANED AND PREPED BORES FROM OLD GREASE AND DEBRE, INSTALLED NEW SPRING PINS, INSTALLED SHACKLES, INSTALLLED TIRES, LOWERED TO THE GROUND AND TORQUED. - Completed: 5/7/2026	4.00000	$130.00	$520.00
Parts	1/2-13 x 3 Hex Cap Screw - FA68068	4.00000	$1.8657	$7.46
Parts	1/2-13 Top Lock Nut - 80931	4.00000	$0.94944	$3.80
Parts	1/2 Thru-Hardened Steel Flat Washer - FA88439	8.00000	$0.46203	$3.70
Parts	BUSHING-SPRING PIN - B13-1002	2.00000	$140.7225	$281.45
Parts	PIN-SPRING PIN - B65-6008	2.00000	$156.571	$313.14
			Subtotal	$1,129.55

Complaint: CHECK CLUTCH

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / ADJUSTED CLUTCH TO SPEC - Completed: 5/12/2026	1.00000	$130.00	$130.00
			Subtotal	$130.00

Unit: 99 **VIN:** 1NKWX4EX7MR973363
2021 Kenworth W9 Series
Chassis: 568,322 Kilometers

Labor	$1,300.00
Parts	$1,334.51
Shop Supplies	$130.00
Pre-Charge Subtotal	$2,764.51
GST (5% of $2,764.51)	$138.23
Total	$2,902.74
Payments & Credits	$0.00
Balance Due	$2,902.74

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

GST Number: 776431348 RT0001

NM EDMTIRE
7320 18 ST NW
EDMONTON, AB T6P 1N8
780 485 0026

Cashier: KG
Transaction 416851

Total CA$974.40
CA$974.40

Retain this copy for statement validation

15 May 2025 11:06:2

Edmonton Tire & Lube Ltd.
7320 - 18 Street
Edmonton AB T6P 1N8
Phone: 780 485-0026 Fax: 780 485-0018
e-mail: ops@edmtire.com

PAGE: 1
DATE: 28 May 15
GST REG#: 854599925RT0001
PST REG#:

INVOICE
IN345757

SHIP TO:
port Ltd Tracks and Tires Transport Lt
Edmonton AB

CONTACT:
d.IM
MOBILE : 780 719-1919 HOME:
BUSINESS: FAX :
EMAIL : TIM@MOVEEQ.CA

	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2020 KENWORTH	A-82302	099		558488
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
973363				KG	558488

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9:41 AM		Cash			558488

QTY	ITEM	DESCRIPTION	NET	EXT.PRICE
2	TT-IMP-526-3856522	LONGMARCH ROADLUX/ SUPERCARGO/ KORYO/LONGMARCH 526 385/65R22.5 20PR 385/65R22.5	400.00	800.00
2	TLMEDAB	TIRE ADS AB - MEDIUM TRUCK	14.00	28.00
2	TINS	**Tire Install 26 May 15**	30.00	60.00
2	ET-BEAD12	12 onz Bead Balance	20.00	40.00
		Subtotals Tax out 928.00 Tax in 974.40		
1	SS	SHOP SUPPLIES	N/C	N/C
		:MUST RETORQUE WHEELS AFTER 100-150 KMs:		

WARRANTY & RETURN POLICY
All tires and parts are final sale. New Millennium Edmonton Tire & Lube Ltd. does not provide any in-house warranty. Any warranties on parts or accessories are solely provided by the manufacturer, and we make no warranties of any kind unless expressly stated in writing. Manufacturer warranty claims (if applicable) must be handled directly with the manufacturer. We may assist with the process, but approval or compensation is not guaranteed.
Returns are accepted within 30 days from the date of purchase and must be in original, unused condition with original packaging.
Any wheels or tires left behind, are at customer's own risk. These will be sent to re-cycling, Monday after service dt.

Etransfered Steven.

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done, required parts / materials to be supplied and installed by ETL on the following conditions.

I promise to pay due amount upon completion of the work, until then I accept ETL's lien (garageman) for the value of work done and materials supplied on this Vehicle. I also authorize ETL, their agents or authorized contractors to drive this vehicle for the purpose of inspection and repairs. I authorize ETL to subcontract work as necessary, including releasing the vehicle or parts thereof to third party. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Name: _____ Signature: _____

PARTS:	840.00
LABOUR:	60.00
OTHER:	28.00
SUB-TOTAL:	928.00
GST/HST:	46.40
PST:	N/C
TOTAL:	974.40

TRUE NORTH
TRUCK & DIESEL REPAIR

PAID

Repair Order Invoice

Invoice To:

TRACK & TIRES TRANSPORT
PO BOX 35
ARDROSSAN AB T8E 2A1
Canada
Tel: 780-719-1919

True North Truck and Diesel Repair Ltd.
6333 - 76 Ave
Edmonton, AB T6B 0A7
Tel: 780-463-3939
Fax: 780-463-5014
Canada
ACCOUNTS@TRUENORTHDIESEL.COM
Tax Number: 841458938

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jan 29, 2026	WI004872	892214		COD	

RO WO005645 **Owner** TRACK & TIRES TRANSPORT **Repair Loc.** True North Truck and **Repair** Jan 22, 2026

Unit N/A **VIN** 1NKWX4EX7MR973363 **License** **Last Cert.** ()
TRACTOR
Make KENWORTH **Model** W900 **Year** 2021 **Engine** 80263083
ODOMETER 549008 KM

99

Activity Description / Part Description	Quantity	Charge	Total
1. Repair-WASH ENGINE BAY			260.82
WASHED ENGINE BAY			
		Activity Sub-Total:	260.82
2. Repair-RUN ENGINE TO CHECK FOR OIL LEAKS			278.53
FOUND COVER AND FRONT CRANK SEAL LEAKING.			
		Activity Sub-Total:	278.53
3. Repair-REPAIR OIL LEAK			1,506.96
Drain coolant *Remove rad assembly* *Remove drive and accessory belts* *Remove fan assembly and hub* *Remove front cover* *Inspect gears for any excess play, backlash or damage - confirm good* *Clean front cover, replace gasket, wash bolts and front cover to prep for reassemble* *Lower studs had rough threads - used die to rethread and spin nuts on* *Clean all oil off front cover / front seal* *Replace front seal* *Tap and clean all fan hub mounting holes* *Clean all mounting bolts to prep for reassembly* *Clean and prep damper bolts and retaining plate* *Reassemble front cover with new gasket and torque to spec*			
BELT-POLY 12 RIBS X 91 EL	1.00 EA	71.3546	71.35
BELT-POLY 6 RIBS X 63 4/5	1.00 EA	33.2760	33.28
SEAL, RECTANGULAR STRIP	1.00 EA	81.5734	81.57
SEAL, OIL - 3685173	1.00 EA	133.7900	133.79
		Activity Sub-Total:	1,826.95

Repair Order Invoice

Invoice To:

TRACK & TIRES TRANSPORT
PO BOX 35
ARDROSSAN AB T8E 2A1
Canada
Tel: 780-719-1919

True North Truck and Diesel Repair Ltd.
6333 - 76 Ave
Edmonton, AB T6B 0A7
Tel: 780-463-3939
Fax: 780-463-5014
Canada
ACCOUNTS@TRUENORTHDIESEL.COM
Tax Number: 841458938

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jan 29, 2026	WI004872	892214		COD	

Activity Description / Part Description	Quantity	Charge	Total
4. Repair-FRONT ENGINE MOUNTS BROKEN			483.00
Remove broken mounts *Took 45 mins extra time to remove seized mounts and bolts with torch and air hammer* *Washed front brace, prepped mating surfaces, reinstalled and torqued to spec* *Prepped engine mount mating surfaces, installed with anti-seize* *Sandblasted damper, measure thickness, confirm concentricity within spec* *Pressure tested CAC - confirm good* *Install fan hub* *Install belts* *Install rad, rad support brackets and remount all lines* *Secure hood springs* *Fill with coolant, pressure test and burp* *Check for any leaks* *Paint damper.*			
WASHER-RND M20X37	4.00 EA	7.3270	29.31
NUT-HEX NYL M20X2.5	2.00 EA	12.1240	24.25
BOLT-HEX M20X2.5 X120	2.00 EA	37.1520	74.30
BUSHING - FRONT ENGINE	2.00 EA	37.8960	75.79
BUSHING - ENGINE FRONT	2.00 EA	117.7168	235.43
		Activity Sub-Total:	922.08
Shop Supplies *Shop Supplies*	One EA	0.0000	0.00

Technician 28-ANTHONY BAILLON Authorized

52-Megan Jensen

Repair Order Invoice

Invoice To:

TRACK & TIRES TRANSPORT
PO BOX 35
ARDROSSAN AB T8E 2A1
Canada
Tel: 780-719-1919

True North Truck and Diesel Repair Ltd.
6333 - 76 Ave
Edmonton, AB T6B 0A7
Tel: 780-463-3939
Fax: 780-463-5014
Canada
ACCOUNTS@TRUENORTHDIESEL.COM
Tax Number: 841458938

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jan 29, 2026	WI004872	892214		COD	

Total Labor:		2,529.31
Total Parts:		759.07
Shop Supplies:		0.00
Environmental Charge:		50.59
Shop Supplies:		150.00
Sub Total:		3,488.97
GST:		174.45
Invoice Total:	$	3,663.42

GST# 841458938

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

GST#: 84145 8938 RT001

Signature:_____

Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-2633**
Date: **11/17/2025**

PAID

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3724	Net 60	1/16/2026	Tim Woitas		99

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL OFF **Cause:** Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, MADE LIST OF NEEDED REPAIRS, ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 10/27/2025	6.00000	$127.00	$762.00
			Subtotal	$762.00
Complaint: INSPECT COOLANT LEAK **Cause:** Customer request (Inspection)				
Labor	**Correction:** Chassis / Chassis / FOUND COOLANT DRIPPING FROM BOTTOM OF BUNK, REMOVED COVER IN BUNK TO GAIN ACCESS, AND FOUND COOLANT LEAKING FROM BUNK VALVE, REMOVED HOSES FROM UNDER BUNK AND THE REPLACED VALVE, REPLACED HOSES. (. USED SPRING CLAMPS THAT CAME WITH HOSE). RE OPEND BALL VALVES. AND PRESSURE TESTED. LEAK REPAIRED - Completed: 10/29/2025	3.50000	$127.00	$444.50
Parts	HOSE-HEATER. 90D - F50-6133	2.00000	$62.176	$124.35
Parts	HEATER VALVE-BUNK - SR2000022	1.00000	$355.376	$355.38
Parts	COOLANT 50/50 PREMIX - COOLANT	4.00000	$4.44	$17.76
			Subtotal	$941.99
Complaint: REPLACE CRANK CASE FILTER **Cause:** Customer request (Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED LINES. BROKE FREE BOLTS AND THEN REMOVED. REMOVED FILTER. LUBED O RING WITH MOLLEY COAT. TAPED UP BREATHER LINE AND PUT ONTO NEWFILTER. PUSHED NEW FILTER IN AND	1.00000	$127.00	$127.00

	HOOKED LAST LINE UP. ANTI SEIZED BOLTS AND TIGHTEND DOWN. - Completed: 10/24/2025			
Parts	CRANK CASE FILTER - 567957CUM	1.00000	$696.3875	$696.39
			Subtotal	$823.39

Complaint: REPLACE HEAD LIGHT CHROME

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REPLACES CHROME HEADLIGHT BESEL AND CONFIRMED LIGHTS WORK - Completed: 10/27/2025	1.00000	$127.00	$127.00
Parts	CHROME WITH LIGHT - 32351	2.00000	$62.408	$124.82
			Subtotal	$251.82

Unit: 99 **VIN:** 1NKWX4EX7MR973363
2021 Kenworth W9 Series
Chassis: 532,326 Kilometers

Labor	$1,460.50
Parts	$1,318.70
Shop Supplies	$146.05
Pre-Charge Subtotal	$2,925.25
GST (5% of $2,925.25)	$146.26
Total	$3,071.51
Payments & Credits	$0.00
Balance Due	$3,071.51

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

GST Number: 776431348 RT0001

Repair Order Invoice

Invoice To:

TRACK & TIRES TRANSPORT
PO BOX 35
ARDROSSAN AB T8E 2A1
Canada
Tel: 780-719-1919

True North Truck and Diesel Repair Ltd.
6333 - 76 Ave
Edmonton, AB T6B 0A7
Tel: 780-463-3939
Fax: 780-463-5014
Canada
ACCOUNTS@TRUENORTHDIESEL.COM
Tax Number: 841458938

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Sep 19, 2025	WI004766	892214		COD	

RO WO005543 **Owner** TRACK & TIRES TRANSPORT **Repair Loc.** True North Truck and **Repair** Sep 18, 2025

Unit N/A **VIN** 1NKWX4EX7MR973363 **License** **Last Cert.** ()
TRACTOR
Make KENWORTH **Model** W900 **Year** 2021 **Engine** 80263083
ODOMETER 526013 KM

99

Activity Description / Part Description	Quantity	Charge	Total
Repair-ECM CALIBRATION			161.00
TRAVELLED TO CUSOMTER SHOP, CONNECTED TO ECM, CARRIED OUT REQUESTED MODIFICATION TO ECM			
ECM CALIBRATION	1.00 EA	2,000.000	2,000.00
HD10462			
		Activity Sub-Total:	2,161.00
Shop Supplies *Shop Supplies*	One EA	0.0000	0.00

Technician Authorized

Total Labour:		161.00
Total Parts:		2,000.00
Shop Supplies:		0.00
Environmental Charge:		5.00
Shop Supplies:		11.27
Sub Total:		2,177.27
GST:		108.86
Invoice Total:	$	2,286.13

GST# 841458938

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

GST#: 84145 8938 RT001

Signature:_____

Customer Copy

Repair Order Invoice

Invoice To:

TRACK & TIRES TRANSPORT
PO BOX 35
ARDROSSAN AB T8E 2A1
Canada
Tel: 780-719-1919

True North Truck and Diesel Repair Ltd.
6333 - 76 Ave
Edmonton, AB T6B 0A7
Tel: 780-463-3939
Fax: 780-463-5014
Canada
ACCOUNTS@TRUENORTHDIESEL.COM
Tax Number: 841458938

PAID

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jan 9, 2025	WI004504	892214		COD	

RO WO005237 **Owner** TRACK & TIRES TRANSPORT **Repair Loc.** True North Truck and **Repair** Jan 6, 2025

Unit N/A TRACTOR **VIN** 1NKWX4EX7MR973363 **License** **Last Cert.** ()

Make KENWORTH **Model** W900 **Year** 2021 **Engine** 80263083

ODOMETER 485823 KM

Activity Description / Part Description	Quantity	Charge	Total
1. ROAD CALL - VALVE SET			804.00

ROAD CALL FOR VALVE SET. PACKED TRUCK WITH NECESSARY TOOLS AND DROVE TO SITE AND SET UP. REMOVED VALVE COVER, AND MARKED DAMPER FOR TIMING MARKS. MEASURED JAKE LASHES AND VALVE LASHES - ALL JAKE LASHES SLIGHTLY TIGHT. INTAKE AND EXHAUST LASHES WERE GENERALLY AROUND 0.006" TIGHT - NORMAL WEAR. RUNNING CLEARANCES WERE ALL GENERALLY AROUND 0.070" - WITHIN SPECIFICATION AND JAKE DETENTS ALL FELT GOOD. SET VALVE AND JAKE BRAKE LASHES TO NOMINAL SPECIFICATION.

NO DAMAGE FOUND TO ANY OVERHEAD COMPONENTS, CAMSHAFT AND ROCKERS ALL IN GOOD CONDITION. REINSTALLED VALVE COVER.

CONNECTED TO INSITE TO CHECK FOR FAULT CODES - FOUND OLD OCCURENCES OF FAULT CODES RELATED TO HIGH COOLANT TEMPERATURE, AND ENGINE CONTROL MODULE INTERNAL FAILURE (DUE TO LOSING ECM POWER WHILE ENGINE IN OPERATION) BUT WERE INACTIVE AND OCCURED MORE THAN 25 HOURS AGO. DID NOT TROUBLESHOOT. INFORMED CUSTOMER THAT THERE IS AN UPDATED PART NUMBER AND PROCEDURE FOR THE NATURALLY ASPIRATED AIR COMPRESSOR PIPING EQUIPPED ON THIS MODEL OF X15 AND THAT IT IS RECOMMENDED TO HAVE THE UPDATE DONE WHEN ABLE.

PACKED UP TRUCK AND RETURNED TO SHOP. WRITE UP SERVICE ORDER AND PUT TOOLS AWAY.

Activity Sub-Total: 804.00

Shop Supplies	*Shop Supplies*	One EA	0.0000	0.00

Technician 34-JASON BALSA Authorized

Customer Copy

Repair Order Invoice

Invoice To:

TRACK & TIRES TRANSPORT
PO BOX 35
ARDROSSAN AB T8E 2A1
Canada
Tel: 780-719-1919

True North Truck and Diesel Repair Ltd.
6333 - 76 Ave
Edmonton, AB T6B 0A7
Tel: 780-463-3939
Fax: 780-463-5014
Canada
ACCOUNTS@TRUENORTHDIESEL.COM
Tax Number: 841458938

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jan 9, 2025	WI004504	892214		COD	

Total Labour:		804.00
Total Parts:		0.00
Shop Supplies:		0.00
Environmental Charge:		16.08
Shop Supplies:		56.28
Sub Total:		876.36
GST:		43.8
Invoice Total:	$	920.18

GST# 841458938
Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work.You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or forany delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. All parts and labor warranty void on units with emission deletes.

GST#: 84145 8938 RT001

Signature:_____

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-1788**
Date: **10/24/2024**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2878	Net 60	12/23/2024	Tim Woitas		99

Item	Description	Quantity	Rate	Amount
Complaint: CVIP- WHEEL ON				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / PERFORMED WHEEL ON INSPECTION - Completed: 10/17/2024	3.00000	$127.00	$381.00
			Subtotal	$381.00
Complaint: DS WINDSHIELD CRACKED				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / HAD WINDSHIELD REPLACED - Completed: 10/19/2024	0.00000		$0.00
Parts	WINDSHIELD REPLACE - INSTALL	1.00000	$245.00	$245.00
Parts	DS WINDSHIELD REPLACE - DW1164-30	1.00000	$68.121	$68.12
			Subtotal	$313.12
Complaint: 1 LIGHT OUT ON RACK				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / FIRST HAD TO REMOVE REAR COVER TO ACESS LIGHT WIRING AND PULL BACK LIGHT. WITH COVER REMOVE I WAS ABLE TO UNPLUG THE OLD LIGHT AND REMOVE, THEN THE NEW LIGHT WAS INSTALLED AND TESTED CONFIRMED WORKING. THEN THE REAR COVER WAS REINSTALLED ENSURING ALL BOLTS TIGHT. - Completed: 10/16/2024	1.00000	$127.00	$127.00
Parts	BULK-LED 33SER M/C LAMP - 33050R3	1.00000	$16.56	$16.56

Item	Description	Quantity	Rate	Amount
			Subtotal	$143.56
Complaint: A2 OUTPUT U JOINT WORN OUT				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / FIRST REMOVED STRAPS HOLDING DRIVELINE IN PLACE THEN REMOVED SHAFT AND BROUGHT TO BENCH. WITH SHAFT ON THE BENCH I WAS ABLE TO USE UJOINT PULLER TO REMOVE UJOINT AND AFTER CLEANING BORES WITH WIRE WHEEL THE NEW UJOINT WAS INSTALLED USING COPPERCOAT ON THE CAPS THEN RETAINING BOLTS WERE INSTALLED AND SHAFT WAS BROUGHT UNDER TRUCK AND LIFTED IN PLACE. THE DRIVELINE WAS INSTALLED WITH NEW STRAPS AND USING REDLOCKTITE ON THE BOLTS. - Completed: 10/16/2024	1.50000	$127.00	$190.50
Parts	UNIVERSAL JOINT - SPL1704X	1.00000	$209.5975	$209.60
Parts	STRAP KIT 170 - 170-70-18X	2.00000	$38.65987	$77.32
			Subtotal	$477.42
Complaint: VALVE ON A2 RHS AIR BAG LEAKING				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / 3 WAY PILOT VALVE WAS LEAKING ON RHS AIR BAG, MARKED LINES, REMOVED. AND REMOVED VALVE, SWITCH FITTINGS OVER AND INSTALLED, RAN AND TESTED FOR LEAKS. - Completed: 10/15/2024	1.00000	$127.00	$127.00
Parts	PILOT VALVE NEWWAY - 90554615	1.00000	$95.6275	$95.63
			Subtotal	$222.63
Complaint: REPLACE A3 SHOCKS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / FIRST REMOVED WHEELS TO ACCESS BOLTS THEN REMOVED BOLTS FROM SHOCKS AND REMOVED OLD SHOCKS. THEN INSTALLED SHOCKS WITH NEW BOLTS ON TOP HOWEVER HAD TO REUSE BOTTOM BOLTS DUE TO NOT HAVING LONG ENOUGH REPLACEMENT BOLTS.BOLTS INSTALLED WITH ANTICEIZE ON THE COLLARS. - Completed: 10/16/2024	2.00000	$127.00	$254.00
Parts	3/4-10 x 5-1/2 Hex Cap Screw - FA68126	2.00000	$6.39438	$12.79
Parts	3/4 Thru-Hardened Steel Flat Washer - FA88442	4.00000	$1.0008	$4.00
Parts	3/4-10 Top Lock Nut - 80934	2.00000	$2.0966	$4.19
Parts	SHOCK - 85109	2.00000	$265.93	$531.86

Item	Description	Quantity	Rate	Amount
			Subtotal	$806.84
Complaint: A3 LHS BRAKE CHAMBER				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / FIRST REMOVED CLEVIS PIN FROM SLACK AND BRAKE POT THEN WAS ABLE TO UNDO BRAKE POT STUDS AND REMOVE AIR LINES FROM BRAKE POT THEN FITTINGS WERE TRANSFERED OVER TO NEW BRAKE POT AND INSTALLED WITH PIPE DOPE. NEXT THE BRAKE POT WAS SET IN PLACE AND BOTH STUDS WERE FULLY TIGHTENED THEN WAS ABLE TO LINE UP CLEVIS PIN HOLE AND INSTALL NEW CLEVIS PIN ALONG WITH COTTER KEY. THEN AIR LINES WERE CONNECTED AND CAGING BOLT WAS REMOVED THEN BRAKE POT WAS ADJUSTED TO 1 1/2" STROKE. - Completed: 10/17/2024	1.00000	$127.00	$127.00
Parts	LONG STROKE WELDED CLEVIS - GC3030LCW	1.00000	$189.66	$189.66
			Subtotal	$316.66
Complaint: A1 LHS WHEEL BEARING ADJUSTMENT NEEDED				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED HUB CAP, ADJUSTED WHEEL BEARING AND CONFIRMED IT WAS IN SPEC, INSTALLED NEW GASKET AND FILLED HUB - Completed: 10/15/2024	1.00000	$127.00	$127.00
Parts	HUB CAP GASKET FOR 4009 HUBCAPS - 330-3009	1.00000	$6.88374	$6.88
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$15.56602	$15.57
			Subtotal	$149.45
Complaint: REPLACE AIR DRYER CARTAGE				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED AND REPLACE AIR DRYER CARTAGE - Completed: 10/15/2024	1.00000	$127.00	$127.00
Parts	AD-IS / AD-SP AIR DRYER CARTRIDGE - 5008414	1.00000	$115.12272	$115.12
			Subtotal	$242.12
Complaint: A2 TORQUE ROD WORN OUT				
Cause: Customer request				
(Inspection)				

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / FIRST REMOVED INSPECTION COVER ON DECK TO ALLOW ROOM TO WORK ON TORQUE ROD FROM ABOVE THEN REMOVED 1" BOLT HOLDING TORQUE ROD TO DIFF THEN REMOVED BOLTS THROUGH CROSSMEMBER. TORQUE ROD WAS STUCK IN THE DIFF SO HAD TO USE HYDRAULIC JAWS TO REMOVE FROM DIFF. WITH TORQUE ROD REMOVED OUR PREMADE TORQUE ROD ONE BUSHING WAS OUT OF ORIENTATION SO PRESSED BUSHING OUT AND BACK IN WITH PROPER ORIENTATION. THEN WAS ABLE TO INSTALL NEW TORQUE ROD FIRST INSTALLING THE FRAME BOLTS HAND TIGHT THEN HAMMERING TORQUE ROD INTO PLACE FOR LARGE BOLT TO GO THROUGH DIFF. THE BOLT HOLE WAS SLIGHTLY OFFSET SO USED OLD BOLT AND HAMMERED IN UNTIL HOLES WERE PERFECTLY ALIGNED THEN INSTALLED NEW BOLT WITH COPPER COAT AND LOCKTITE. ALL BOLTS WERE THEN TIGHTENED AND INSPECTION COVER ON DECK WAS REINSTALLED. - Completed: 10/16/2024	3.00000	$127.00	$381.00
Parts	BUSHING KIT WISHBONE TORQUE ROD - 48100511	1.00000	$471.90	$471.90
			Subtotal	$852.90

Complaint: A3RHS BRAKE CHAMBER

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED AND REPLACED CHAMBER - Completed: 10/17/2024	1.00000	$127.00	$127.00
Parts	LONG STROKE WELDED CLEVIS - GC3030LCW	1.00000	$189.66	$189.66
			Subtotal	$316.66

Unit: 99 **VIN:** 1NKWX4EX7MR973363
2021 Kenworth W9 Series
Chassis: 477,734 Kilometers

Labor	$1,968.50
Parts	$2,253.86
Shop Supplies	$196.85
Pre-Charge Subtotal	$4,419.21
GST (5% of $4,419.21)	$220.96
Total	$4,640.17
Payments & Credits	$0.00
Balance Due	$4,640.17

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to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____

Printed Name:_____ **Date:**_____

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-884
Date: 10/15/2023

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1919	COD	10/15/2023	Tim Woitas		99

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call)	0.50000	$120.00	$60.00
			Subtotal	$60.00
Parts run				
Labor	Parts run	0.50000	$120.00	$60.00
			Subtotal	$60.00
Labor	Chassis / Chassis / GOT TO SITE AND RE AND RE 5TH WHEEL, AND TESTED WITH TOOL - Completed: 10/15/2023	1.00000	$120.00	$120.00
Parts	HOLLAND 3500 TOPPLATE - XA351ALP	1.00000	$1,879.44	$1,879.44
			Subtotal	$1,999.44

Unit: 99 **VIN:** 1NKWX4EX7MR973363
2021 Kenworth W9 Series
Chassis: 393,256 Kilometers

Labor	$240.00
Parts	$1,879.44
Shop Supplies	$24.00
Pre-Charge Subtotal	$2,143.44
GST (5% of $2,143.44)	$107.17
Total	$2,250.61
Payments & Credits	$0.00
Balance Due	$2,250.61

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of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____

Printed Name:_____ **Date:**_____

KENWORTH

Purchased From:
[illegible]orth Leduc
[illegible] 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AS58034**
Date / Hour: 6/27/2023 1:23:06PM
Repair Order: 58034
Customer:
Branch: Leduc
Total Invoice: $ 1,022.66
Cash

Bill To: Tracks & Tires Transport
PO BOX 35
ARDROSSAN, AB T8E 2A1

Ship To: Tracks & Tires Transport
PO BOX 35
ARDROSSAN, AB T8E 2A1
Office Phone: (780) 719-1919

Work: (780) 719-1919 Shop: (780) 719-1919

Customer P/O:
Add User: Dwoodman

Open Date: 06/22/2023 Completion Date: 06/26/2023
Salesperson: House

Unit Number: 99 **Model Year: 2021** **Make/Model: KENWORTH W900**
Type: Class 8 **VIN: 1NKWX4EX7MR973363** **Meter: 378000 Kilometers**
In-Service Date: 12/08/2020 **ECM Reading: 8271**

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Task: 1 05-000050I Complimentary Customer Inspection **Department: 21**

90501

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION

Task 1 Subtotals		
	Parts:	$0.00
	Labor:	$0.00
	Task 1 Subtotals	$0.00

[illegible]K: 2 45-000005 Cummins- Check Engine Light- Diagnose **Department: 21**

80012

Complaint: DIAGNOSE AND ADVISE - CEL - AFTERTREATMENT CODES (SPN3936) AND NOX CODES (SPN3216)
Cause: EDS = DSCCJ5979
CTRL = 16001725
(DPF breached + NOx sensor internal failure - both failures covered under AT3)
Correction: 833 BROUGHT UNIT IN AND GOT A DOWNLOAD SAVED TO SERVER
533 OEPN EDS. FOLLOWED T/S FOR CODE 2692....
1) WILL PERFORM ALL STEPS.
2) CHECKED PRIMARY FAULTS - NONE PRESENT.
3) PERFORMED AIR HANDLING TEST, TRIED IT TWICE - WOULD NOT COMPLETE. RESET EDS SEARCH TO "AIR HANDLING PERFORMANCE TEST DID NOT PASS" AND FOLLOWED ALL 23 STEPS. AT END OF THAT TREE DISCOVERED TEST WOULD NOT COMPLETE BECAUSE OF THE NO IDLE SHUT DOWN.
RESET EDS SEARCH BACK TO CODE 2692 AND CONTINUED T/S...
4) CHECK ECM CALIBRATION - NO REVISIONS FOR THIS FAULT
5) CHECK DPF - VERIFIED THE EXHAUST STACKS ARE SATURATED IN SOOT. REMOVE THE DPF STEPS. REMOVED THE OUTLET DIFFERENTIAL PRESSURE TUBE, PUT A BORE SCOPE DOWN TO SEE THE OUTLET SIDE OF THE DPF. APPEARS TO HAVE BEEN BREACHED AND MELTED. STEAM CLEAN THE DPF AREA. REMOVED DPF, VERIFED IT HAS BEEN MELTED IN A FEW SPOTS. PERFORMED A SNAP TEST, LOOKS GOOD. CONTROL #16001725.

T/S CODE 3725 FOR INLET NOX SENSOR - RESULTED IN A NEW SENSOR.

REPLACED DPF AND INLET NOX SENSOR. PERFORMED REGEN.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1.0	$27.96	$27.96
P0100	3687930RXCUM	SENSOR,NITROGEN OXIDE	EA	1.0	$896.97	$896.97
	687930					
P0100	432687200 D	CORE SENSOR	EA	1.0	$280.50	$280.50
	[illegible]87930					
P0100	5417859CUM	GASKET,AFM DEVICE	EA	2.0	$109.34	$218.68
P0100	5633757CUM	KIT, PARTICULATE FILTER	EA	1.0	$3,924.88	$3,924.88
M0047	HWU12110	STRAP-CABLE TIE HIGH TEMP	EA	5.0	$1.81	$9.05
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$80.23	$80.23

** See Last Page for Invoice Total **

KENWORTH

Purchased From:
Kenworth Leduc
[redacted] 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AS58034**
Date / Hour: 6/27/2023 1:23:06PM
Repair Order: 58034
Customer:
Branch: Leduc
Total Invoice: $ 1,022.66
Cash

Bill To: Tracks & Tires Transport
PO BOX 35
ARDROSSAN, AB T8E 2A1

Ship To: Tracks & Tires Transport
PO BOX 35
ARDROSSAN, AB T8E 2A1
Office Phone: (780) 719-1919

Work: (780) 719-1919 Shop: (780) 719-1919

Customer P/O: Open Date: 06/22/2023 Completion Date: 06/26/2023

Add User: Dwoodman Salesperson: House

Task 2 Subtotals

	Parts:	$0.00
0.00	Labor:	$0.00
	Task 2 Subtotals	$0.00

Task: 3 05-000029 Tri-Drive- 4- Axle Alignment — Department: 21

Complaint: 4-AXLE ALIGNMENT - CHANGED STEERS FROM 425'S TO 385'S
Correction: 533 FOUND RIDE HEIGHT 1.25" TOO HIGH. PERFORMED 4 AXLE ALIGNMENT. ADJUSTED TOE. TASK ADDED FOR THRUST AND SCRUB. PIVOT BOLTS WERE SEIZED. ALSO FOUND REAR REAR DRIVE P/S OUTSIDE TIRE IS OFF THE BEAD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$38.64	$38.64

Task 3 Subtotals

	Parts:	$0.00
	Labor:	$482.94
	Miscellaneous:	$38.64
	Task 3 Subtotals	$521.58

Task: 5 16-080007 Suspension - Levelling Valve- Adjust-Single System — Department: 21

Complaint: ADJUST RIDE HEIGHT
Correction: 533 ADJUSTED RIDE HEIGHT. DUMP AIR SUSPENSION, AIR BACK UP. NOW WITHIN SPEC.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$12.28	$12.28

Task 5 Subtotals

	Parts:	$0.00
0.80	Labor:	$153.52
	Miscellaneous:	$12.28
	Task 5 Subtotals	$165.80

Task: 6 05-000039 Rear Axle Alignment Adjust- Thrust/Scrub — Department: 21

Complaint: THRUST AND SCRUB
Correction: 533 ALL 3 PIVOT BOLTS SEIZED. USE THE TORCH TO HEAT UP THE HEAD OF THE BOLT AND COLLAR IN ORDER TO BREAK FREE. ADJUSTED THRUST AND SCRUB ANGLES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$21.23	$21.23

Task 6 Subtotals

	Parts:	$0.00
	Labor:	$265.35
	Miscellaneous:	$21.23
	Task 6 Subtotals	$286.58

[redacted]T/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$48.70
Total:	$48.70

Total Parts:	**$0.00**
Total Labor:	**$901.81**
Total Miscellaneous:	**$72.15**

** See Last Page for Invoice Total **

KENWORTH

Purchased From:
K[illegible]orth Leduc
[illegible]42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AS58034**
Date / Hour: 6/27/2023 1:23:06PM
Repair Order: 58034
Customer:
Branch: Leduc
Total Invoice: $ 1,022.66
Cash

Bill To: Tracks & Tires Transport
PO BOX 35
ARDROSSAN, AB T8E 2A1

Ship To: Tracks & Tires Transport
PO BOX 35
ARDROSSAN, AB T8E 2A1
Office Phone: (780) 719-1919

Work: (780) 719-1919 Shop: (780) 719-1919

Customer P/O: Open Date: 06/22/2023 Completion Date: 06/26/2023

Add User: Dwoodman Salesperson: House

Invoice Subtotal:	**$973.96**
Total Tax:	**$48.70**
Total Invoice:	**$1,022.66**

Payment Method	Terms	Due Date
Cash	Due Immediately	6/28/2023

Paid With: Cash
Amount Due: $1,022.66 Amount Received: $1,022.66 Chg Due: $0.00

VERIFICATION OF EMISSIONS SYSTEM

AS A NORMAL PART OF TROUBLESHOOTING AND DIAGNOSTICS WE WILL BE CONNECTING TO THE ECM / COMPUTER OF YOUR ENGINE. WE MAY ALSO BE UPDATING THE SOFTWARE AS PART OF THE REPAIR FUNCTION FOR VARIOUS FAULT CODES. BY SIGNING THIS ACKNOWLEDGMENT, I VERIFY THAT THIS VEHICLE (VEHICLE SERIAL NUMBER AS LISTED ON THE FACE OF THIS REPAIR ORDER) EMISSIONS SYSTEM IS INTACT AND HAVE NOT BEEN DELETED OR BYPASSED. ANY DAMAGE, SOFTWARE COMPLICATIONS, OR ADDITIONAL REPAIR COSTS THAT RESULT FROM THIS ACTIVITY ARE NOT THE RESPONSIBILITY OF EDMONTON KENWORTH LTD. I ACCEPT ALL RESPONSIBILITY FOR COSTS ASSOCIATED FROM MAKING A FALSE STATEMENT.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

IN

I SURRENDER POSSESSION OF THIS UNIT TO EDMONTON KENWORTH AND HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS AND ACCEPT THE RESPONSIBITY FOR ANY DAMAGE TO MY VEHICLE CAUSED BY LOOSE ARTICLES LEFT IN THE TRUCK CAB.
IF THE BALANCE DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERM, I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS $30.00 PER DAY STORAGE FEE.

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____

OUT

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF $_____ FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED T[illegible] THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE L[illegible]SN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS $30.00 PER DAY STORAGE FEE.

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____

EDMONTON KENWORTH
LEDUC BRANCH
8202-42 STREET
LEDUC, AB T9E 8M6
780-612-9855

Work Order:	**58034**
Company:	**TRACKS &TIRES**
VIN#	**1NKWX4EX7MR973363**
Year:	**21**
Odometer:	**378001**
Technician:	**533**
Time Printed	**6/26/23 11:56 AM**

Heavy Duty Vehicles : Kenworth : Eaton/Spicer Axles : D2000(F), D2200(F) : Power Assisted Steering : 20000 lb Axle Load
Total Alignment, 6 sensors

Front Axle 1 : Left

Actual	Before	Specified Range
-0.04°	-0.05°	**-0.24° 0.64°**
3.12°	3.12°	**3.00° 5.00°**
0.04°	0.01°	**0.01° 0.05°**

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front Axle 1 : Right

Actual	Before	Specified Range
-0.33°	-0.33°	**-0.49° 0.39°**
3.11°	3.11°	**3.00° 5.00°**
0.05°*	**-0.03°***	**0.01° 0.05°**

Front Axle 1

	Actual	Before	Specified Range
Cross Camber	**0.29°**	**0.29°**	
Cross Caster	0.01°	0.01°	**-1.00° 1.00°**
Cross SAI			
Total Toe	**0.09°***	**-0.02°***	**0.01° 0.09°**
Cross Turn Diff.			
Set Back	**-0.03°**	**0.03°**	
Axle Offset	**0.0in**	**0.0in**	

Rear Axle 1 : Left

Actual	Before	Specified Range
-0.30°	**-0.29°**	
-0.01°	**-0.06°**	

Camber
Toe

Rear Axle 1 : Right

Actual	Before	Specified Range
0.12°	**0.12°**	
0.02°	**0.04°**	

Rear Axle 1

	Actual	Before	Specified Range
Cross Camber	**-0.43°**	**-0.41°**	
Total Toe	**0.01°**	**-0.02°**	
Scrub Angle	-0.02°	**-0.05°***	**-0.04° 0.04°**

*** This value is not within specification. Tire wear, handling and safety problems may result.**

Rear Axle 2 : Left

Actual	Before	Specified Range
-0.25°	-0.23°	
0.00°	0.08°	

Camber
Toe

Rear Axle 2 : Right

Actual	Before	Specified Range
0.08°	0.07°	
0.00°	-0.09°	

Rear Axle 2

	Actual	Before	Specified Range
Cross Camber	-0.33°	-0.30°	
Total Toe	0.01°	-0.01°	
Thrust Angle	-0.02°	-0.06°*	-0.04° 0.04°
Scrub Angle	0.00°	0.08°*	-0.04° 0.04°

Rear Axle 3 : Left

Actual	Before	Specified Range
-0.38°	-0.38°	
0.01°	-0.11°	

Camber
Toe

Rear Axle 3 : Right

Actual	Before	Specified Range
0.30°	0.30°	
0.05°	0.19°	

Rear Axle 3

	Actual	Before	Specified Range
Cross Camber	-0.68°	-0.68°	
Total Toe	0.05°	0.08°	
Thrust Angle	-0.02°	-0.15°*	-0.04° 0.04°
Axle Offset	0.1in	0.1in	

* This value is not within specification. Tire wear, handling and safety problems may result.