D11- 1

FRONTLINE Truck & Trailer

FREIGHTLINER DOEPKER TRAILERS

CUSTOMER CO

Invoice No.	R101093366:01
Invoice Date	03/04/2026
P.O. Number	
Terms: VISA	
Customer No	29988
Customer Unit:	W106
GST No. 120053855 RT0001	

Service Invoice

PD 11/50

Year: 2018	Make: FREIGHTLINER	Model: CA125SLP	Vin: 1FUJGLDRXJLJS1752
Colour: WHITE ELITE EY	License:	Odometer In: 1,171,738 KM	In Service Date: 01/12/2018
Advisor: HOWARD	Contact:	Tax Exempt No.:	Pinnacle No.:

JOB#1 TRK-2600 RET TRANSMISSION

CONDITION TRANSMISSION

CHECK & ADVISE ONLY: UNIT NOT GOING INTO GEAR, UNIT HAS BEEN SITTING SINCE LAST APRIL.

CORRECTION The vehicle's transmission was not going into gear after sitting since last April. Initial diagnostics showed a CPC hardware failure and poor battery condition. The batteries were removed, connections cleaned, and the customer approved new batteries and a CPC replacement. The supplied CPC was incompatible due to a different GHG year, so a new CPC was programmed and installed. After assembly, the engine showed a low coolant warning; coolant was added despite limited hood access caused by a seized pivot. The repair addressed the electrical and control unit issues, battery replacement, and coolant refill.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101D/DDE RA0064463402	REMAN CONTROL UNIT CPC4	1,906.86	1,906.86
	101D/DDE RA0064463402-CORE	CONTROL Unit Core	1,755.00	0.00
2	101F/23-12625-003	NUT-SPRING,U,M6	2.21	4.42
4	101S/ABP A31S925VL	STARTING BATT 31 925CCA 175 RC	126.13	504.52
	101S/ABP A31S925VL-CORE	BATTERY Core	35.10	0.00
2	101X/WUR 074.14.114	1/4X1 1/4 NC GR8 BOLT	0.22	0.44
2	101X/WUR 332.14	1/4 NC NUT	0.12	0.24
4	101X/WUR 410.14	1/4 FLAT WASHER	0.07	0.28
1	BRATOW	BRAD'S TOWING	206.39	206.39
	C	************WARRANTY-REPAIRS MUST BE CALLED I	0.00	0.00
	TRK-2600-1	LABOR		1,066.00

JOB#1 TRK-2600 ---- PARTS: 2,623.15 -- LABOR: 1,066.00 -- TOTAL 3,689.15

JOB#2 TRK-EA RET EXPRESS ASSESSMENT

CONDITION EXPRESS ASSESSMENT

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

JOB#2 TRK-EA ---- PARTS: -- LABOR: -- TOTAL

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To:

Owner:

Invoice No.	R101093366
Invoice Date	03/04/2026
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Customer No	29988
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Year: 2018	Make: FREIGHTLINER	Model: CA125SLP	Vin: 1FUJGLDRXJLJS1752
Colour: WHITE ELITE EY	License:	Odometer In: 1,171,738 KM	In Service Date: 01/12/2018
Advisor: HOWARD	Contact:	Tax Exempt No.:	Pinnacle No.:

ER

MISC CHARGES	0.00
PARTS	2,416.76
LABOR	1,066.00
BODY SHOP SUPPLIES	0.00
SUBLET	206.39
MISC SUPPLIES	106.60
SUBTOTAL	3,795.75
GST	189.79
PST	227.74
TOTAL	4,213.28

Disclaimer of Warranty:
Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Frontline Truck & Trailer neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

Frontline Truck & Trailer shall not be liable for special, indirect or consequential damages, e.g. articles left in vehicles, theft, down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc. Failed parts return requests must be made when the unit is checked in.

I/We hereby acknowledge the above repair order and an express Commercial Lien thereon to secure the full amount of the indebtedness. I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of Frontline Truck & Trailer. I/We also agree to pay storage fees of fifteen dollars ($15.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

Authorized by: ____________________

Printed Name: ____________________

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Invoice 8562

TRUCK REPAIR INC.

BILL TO	DATE	PLEASE PAY	DUE DATE
Business account number	01/04/2026	$0.00	01/04/2026

WORK ORDER NO.	MAKE/UNIT/KM	VIN #
07747	FREIGHTLINER/W106/1177030KM	JLJS1752

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/04/2026	Services	FUEL ISSUER	1	120.00	120.00
01/04/2026	Services	TUNE UP REMOVE AND REPLACE ENGINE AIR FILTER	1	450.00	450.00
01/04/2026	Services	AIR PURSING CONSTANTLY, REPLACE AIR DRYER ASSEMBLY. UNIT CAME IN FOR FUEL ISSUE AND LOW POWER.	2	120.00	240.00
01/04/2026	PARTS	ENGINE AIR FILTER	1	162.48	162.48
01/04/2026	PARTS	AIR DRYER ASSEMBLY	1	548.98	548.98

PAID

SUBTOTAL	1,521.46
GST @ 5%	76.07
TOTAL	1,597.53
PAYMENT	1,597.53
TOTAL DUE	$0.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	76.07	1,521.46

MUST RETORQUE WHEELS AFTER 150KM
ALL DUE AMOUNTS WILL BE CHARGED WITH 2.5% MONTHLY AFTER 30 DAYS
THERE WILL BE NO WARRANTY ON AFTERMARKET PARTS.
PLEASE PICKUP YOUR UNITS ASAP, OTHERWISE PARKING FEES OF $50 WILL BE CHARGED PER DAY.