[redacted]

Date	Invoice #
9/17/2025	3990

Invoice To

[redacted]

The Undersigned hereby acknowledges and authorizes the followings: That the undersigned is indebted to the above named company in the amount set out on this work order, estimate and invoice together with interest here on at the rate of 2% per month, 24% per annum computed from the date of this Invoice. That until payment in full for this invoice is received, a lien under the repair and storage lien act of ontario on vehicle described here in respect of the material supplied. All disbursements and services rendered under this invoice for full amount charged therefore further that said lien shall continue in force all the times. That we or our agent may seize and resume possession at any time if the amount of the indebtness is not paid on the due date and realize the amount of such indebtness together with all costs and disbursements of resuming possession.

Truck#	MIL/KM	LIC PLATE#	MAKE	VIN#
W134	2922388	PA90363	KW	1XKWDB9X51R964539

Item Number	Quantity	Description	Rate	Amount
PM		PREVENTIVE MAINTAINANCE	100.00	100.00T
GREASE		GREASE ALL TRUCK AND ADJUST ALL BREAK	30.00	30.00T
OIL-10W30		OIL CHANGE ROTELLA 10W30 WITH ALL FILTER CHANGE AND BRAKE CLUTCH ADJUST.	480.00	480.00T
PARTS	2	WIDE LOAD MIRRORS	150.00	300.00T
PARTS	3	GAUGE BULBS	10.00	30.00T
LABOUR	13	DONE OIL CHANGE , WASH AND PAINT ENGINE , FIXED CLUSTER LIGHTS , FIXED BUNK AMBER LIGHTS AND INSTALLED WID LOAD MIRRORS	100.00	1,300.00T
		HST (ON) on sales	13.00%	291.20

All work is complete!
GST/HST No. 707223715

Total $2,531.20

[redacted]

Date	Invoice #
1/6/2025	2161

Invoice To

[redacted]

The Undersigned hereby acknowledges and authorizes the followings: That the undersigned is indebted to the above named company in the amount set out on this work order, estimate and invoice together with interest here on at the rate of 2% per month, 24% per annum computed from the date of this Invoice. That until payment in full for this invoice is received, a lien under the repair and storage lien act of ontario on vehicle described here in respect of the material supplied. All disbursements and services rendered under this invoice for full amount charged therefore further that said lien shall continue in force all the times. That we or our agent may seize and resume possession at any time if the amount of the indebtness is not paid on the due date and realize the amount of such indebtness together with all costs and disbursements of resuming possession.

Truck#	MIL/KM	LIC PLATE#	MAKE	VIN#
W134	2,748,542	PA90363	KW	1XKWDB9X51R964539

Item Number	Quantity	Description	Rate	Amount
PM		PREVENTIVE MAINTAINANCE	100.00	100.00T
PARTS	1	CLUTCH	1,100.00	1,100.00T
PARTS	1	TRANSMISSION	3,980.00	3,980.00T
PARTS		BOLTS AND GASKET	310.00	310.00T
PARTS	1	AIR LINE	82.00	82.00T
PARTS	1	WASHER FLUID SWITCH	160.00	160.00T
PARTS	1	CENTRE BEARING	130.00	130.00T
PARTS	2	TANK STRAPS	80.00	160.00T
PARTS	2	MAIN SEAL	190.00	380.00T
LABOUR	36	INSTALL NEW TRANSMISSION ,CLUTCH,ENGINE BELHOUSING GASKET AND BOLTS , REPLACED CENTER BEARING, AIR TANK STRAPS , WASHER FLUID SWITCH, FRONT AND BACK MAIN SEAL AND FIXED DRIVER SEAT	100.00	3,600.00T
		HST (ON) on sales	13.00%	1,300.26

All work is complete!
GST/HST No. 707223715

Total $11,302.26

HUNTER
TRUCK

HUNTER TRUCK SALES & SERVICE, LLC
100 HUNTER'S WAY
SMITHFIELD, PA 15478
P: (724) 564-4292
F: (724) 564-9766

BILL TO
[redacted]

wm1007

DELIVER TO
[redacted]

SERVICE ORDER: R104054759

DATE OPEN	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE
07/06/2026 8:13:51PM		SRET	G MCCARTNEY	CASH	

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2001	Kenworth	W900B	1XKWDB9X51R964539	WM1007	33,194			714635

Sold Operations

JOB #1 HT-062 COURTESY INSPECTION

COMPLAINT Peterbilt Platinum Courtesy Inspection -
CAUSE
CORRECTION COMPLETED INSPECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	VMRS33	999-999-000		

Parts: $0 Labor: $0 Misc: $0 Sublet: $0 $0.00

JOB #2 45-000 ENGINE - SYSTEM

COMPLAINT ENGINE - SYSTEM 45-000 - CUSTOMER STATES CEL IS ON LOW OIL PRESSURE NO BOOST AND TRUCK DOESNT WANT TO ACCELERATE
CAUSE
CORRECTION MONITOR OIL PRESSURE, FOUND AT 0 AND 20 AT HIGH IDLE
DRAINED OIL AND REMOVED OIL PAN TRIED TO REMOVED TUBES TO OIL PUMP AND FOUND PUMP LOOSE
UPON FURTHER INSPECTION FOUND MOUNTING ARM HAS CRACKED OFF AND HAS ALSO BROKE A PIECE OF THE BLOCK WHERE IT MOUNTS TO
ALSO FOUND CRANK GEAR DAMAGED FROM PUMP HANGING
TALKED WITH CAT AND THEY HAVE A REPAIR PATH
CUSTOMER DENIED REPAIRS
RE-INSTALLED REMOVED PARTS AS BEST AS POSSIBLE AND PUT OLD OIL BACK INTO TRUCK
REMOVED FLEX PIPE CLAMPS ON BOTH SIDES OF THE TRUCK AND REMOVED ALL BRACKETS FROM STACKS
REMOVED STACKS FROM TRUCK AS PER CUSTOMER REQUEST

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 45-000-24	ENGINE - SYSTEM - REPAIR		437.00
	LABOR 45-000-24	ENGINE - SYSTEM 45-000		1,083.00

Parts: $0 Labor: $1,520.00 Misc: $0 Sublet: $0 $1,520.00

Sold Operations Totals **Parts: $0.00 Labor: $1,520.00 Misc: $0.00 Sublet: $0.00**

HUNTER
TRUCK

SERVICE ORDER: R104054759
ESTIMATE: 20731690

NOT AN INVOICE

<u>TERMS OF SALE</u>

1) All sales are cash, unless other arrangements have been made. If charging, all amounts are due and payable net ten prox (Due by the 10th of the month following billing). No discounts permitted.
2) All past due amounts are subject to a service charge of 1 ½ % per month (18% per annum) on all past due balances.
3) No returns on electrical. No returns on special order items or items not returnable to the manufacturer. A restocking charge of 15% will apply on all other returns. Returns must be made within 30 days to receive credit.
4) Cores must be returned within 30 days to receive credit.
5) The seller hereby certifies that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended and of the regulations and orders of the administrator or wage and hour division issues under section 14 thereof.
6) By providing sales tax exemption number, customer certifies he is exempt from any sales or occupation tax and agrees if he is ruled to be not exempt by taxing authorities he will be responsible for any tax assessment made by the state of PA or another taxing authority and agrees to reimburse seller for any amount now due or becoming due, including penalties and interest, if assessed. In addition, buyer agrees to pay costs of pat due collection, including reasonable attorney's fees.
7) **Credit Card Payments**: A surcharge of 3% will be added to all credit card transactions. Alternative payment methods, including ACH, check, debit card and cash, are accepted without additional fees.
8) NO REFUND WITHOUT THIS NOTICE

<u>WARRANTY</u>

ANY WARRANTIES ON THE PRODUCTS SOLD ARE AVAILABLE ONLY FROM THE MANUFACTURER OR REBUILDER OF SAID PRODUCTS. THE SELLER AGREES TO PASS TO CUSTOMER ANY AVAILABLE WARRANTIES. THE SELLER MAKES NO WARRANTIES OF ANY PRODUCTS SOLD AND AUTHORIZES NO PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PRODUCTS SHOW. THE SELLER IS NOT RESPONSIBLE FOR LABOR ON PARTS NOT INSTALLED BY OUR SHOP.

	ESTIMATED	BILLED
LABOR		$1,520.00
PARTS		$0.00
MISC		$0.00
SUBLET		$0.00
SUBTOTAL		**$1,520.00**
SHOP SUPPLIES		$0.00
MISC SUPPLIES		$0.00
SURCHARGE		$0.00
TAX		$91.20
TOTAL		**$1,611.20**

<u>Please Remit Payment to:</u>
HUNTER TRUCK SALES & SERVICE, LLC
PO BOX 1055
BUFFALO, NY 14240-1055

AUTHORIZED BY ______________________

Company Logo

EXPRESS TRUCK LUBE AND REPAIR

1991 Montee Labossière, Vaudreuil-Dorion, QC J7V 4J7
Vaudreuil-Dorion - QC J7V 4J7
+1(514)824-9439
etlrvaudreuil@gmail.com
GST/HST No: 783465420 RT0001

DATE	2025-12-15
DUE DATE	2025-12-15
UNIT #	W134
VIN	1XKWDB9X51R964539
LICENSE PLATE	—
MILEAGE	—
MAKE / MODEL	Kenworth
TERM	Due on Receipt
INVOICE #	INV-2-0198

BILL TO

NAME [redacted]
ADDRESS
PHONE
EMAIL

JOBS / PARTS DESCRIPTION

DESCRIPTION	RATE	QTY	AMOUNT
Service Call	$150.00	1	$150.00
Labor - Diagnose and Repair Flasher Issue	$95.00	8	$760.00
2 Pin Flashers 44891 Variable-Load Electronic LED (Product Sale)	$35.74	1	$35.74

NOTES

Please ensure payment is made within the specified period to avoid any potential overdue charges.
Re-Torque Tire after 100 kms

SUBTOTAL	**$945.74**
GST + QST (QC) @ 14.975%	**$141.62**
AMOUNT DUE	**$1,087.36**

Thank you for your business!

[redacted]

Date	Invoice #
8/2/2025	3605

Invoice To

[redacted]

The Undersigned hereby acknowledges and authorizes the followings: That the undersigned is indebted to the above named company in the amount set out on this work order, estimate and invoice together with interest here on at the rate of 2% per month, 24% per annum computed from the date of this Invoice. That until payment in full for this invoice is received, a lien under the repair and storage lien act of ontario on vehicle described here in respect of the material supplied. All disbursements and services rendered under this invoice for full amount charged therefore further that said lien shall continue in force all the times. That we or our agent may seize and resume possession at any time if the amount of the indebtness is not paid on the due date and realize the amount of such indebtness together with all costs and disbursements of resuming possession.

Truck#	MIL/KM	LIC PLATE#	MAKE	VIN#
W134	N/A	PA90363	KW	1XKWDB9X51R964539

Item Number	Quantity	Description	Rate	Amount
PARTS		FIFTH WHEEL CYLINDER	330.00	330.00T
PARTS		FIFTH WHEEL SLIPER KIT	600.00	600.00T
PARTS		FIFTH WHEEL AIRLINE	45.00	45.00T
PARTS		TENSIONER BOLT	50.00	50.00T
LABOUR	8	INSTALLED FIFTH WHEEL CYCLINDER AND SLIPER KIT AND REPLACED ALTINATOR TENSIONER BELT	100.00	800.00T
		HST (ON) on sales	13.00%	237.25

All work is complete!

GST/HST No. 707223715

Total $2,062.25

SERVICING DEALERSHIP

SOUTHLAND TRUCK CENTER, LLC, DBA
MHC KENWORTH - MEMPHIS
3068 MILLBRANCH ROAD
MEMPHIS, TN 38116
1-901-396-6100

REQUEST FOR PO

Customer Number:	216621	Phone:	R. O. Number:	R00563700184960

Tax Status	Terms	P.O.#	Service Date	Date Printed
TAX	CASH	N/A	3/27/2025	5/16/2025

[redacted]

REQUEST FOR PO

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKWDB9X51R964539	W134	KENWORTH/W900	2001		571157

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OPERATION  2

  COMPLAINT: C/A UNIT IS NOT FUNCTIONING PROPERLY (SHAKING, SMOKING, RUNN
             ING BAD, MAKING NOISES)
  VMRS CODE: 01-999-999-999-06-00
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
             - PERFORM INJECTOR CUT OUT TEST, FOUND NUMBER 6-CYLINDER
             MISFIRING.
             - CHECK CODES IN ECM, FOUND CODE 71-1 INACTIVE FOR IDLE
             SHUTDOWN.
             - CHECK ENGINE FOR OIL LEAKS, FOUND POTENTIAL LEAKS AT
             FRONT STRETCHER, FRONT SEAL, AND HEAD GASKET.
             - REMOVED REAR VALVE COVER, INSPECTED INJECTOR AND HARNESS,
             FOUND #6 INTAKE ROCKER ASSEMBLY APART, RETRIEVED LOOSE
             PARTS, TOOK PICTURES, NOTED CAM LOBE SCARRING BUT USABLE.
             - REMOVED VALVE COVERS, ACTUATOR, AND ROCKER SHAFT FOR
             CYLINDERS #5 AND #6, FOUND CAMSHAFT DAMAGED BY #6 INTAKE
             ROCKER ARM, TOOK PICTURES.
             - DRAINED COOLANT, RECOVERED FREON, JACKED TRUCK UP,
             REMOVED INTAKE AND CAC TUBES, DISCONNECTED A/C LINES,
             LOOSENED RADIATOR SUPPORTS, REMOVED RADIATOR, FAN BLADE,
             VALVE COVERS, ACTUATORS, ROCKER ARMS, GEAR COVER, IDLER
             GEAR, CAMSHAFT GEAR, FOUND MISSING THRUST PLATE, REMOVED
             CAMSHAFT.
             - DRILLED, TAPPED, AND INSTALLED HELICOILS (11 IN CAM
             COVER, 7 IN ROCKER BOX), INSTALLED NEW CAM AND GEARS, TIMED
             ENGINE.
             - GATHERED PARTS, REMOVED OLD ROCKERS, CLEANED, OILED
             ROCKER SHAFT, INSTALLED NEW ROCKERS, POLISHED ROCKER SHAFT,
             INSTALLED ROCKER ASSEMBLY, ADJUSTED VALVE, INJECTOR, AND
             JAKE BRAKE LASH.
             - INSTALLED NEW VALVE COVER GASKETS, FOUND 6 BAD BOLT HOLES
             NEEDING REPAIR, INSTALLED NEW GASKET ONTO GEAR COVER, FOUND
             IT BENT, STRAIGHTENED SEALING EDGES, FOUND 9 BOLT HOLES
             NEEDING REPAIR, INSTALLED HELICOILS ON FRONT CAM COVER.
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CONTINUED

SERVICING DEALERSHIP

SOUTHLAND TRUCK CENTER, LLC, DBA
MHC KENWORTH - MEMPHIS
3068 MILLBRANCH ROAD
MEMPHIS, TN 38116
1-901-396-6100

REQUEST FOR PO

Customer Number: 216621	Phone:	R. O. Number: R00563700184960

Tax Status	Terms	P.O.#	Service Date	Date Printed
TAX	CASH	N/A	3/27/2025	5/16/2025

OPERATION 2

- PUT VALVE COVERS ON, INSTALLED CAM GEAR COVER, BROKE BOLTS, REMOVED TIRE FOR ACCESS, REMOVED BROKEN BOLTS, PREPARED HOLES FOR REUSE, TIGHTENED GEAR COVER BOLTS.
- VACUUMED AND CHARGED A/C SYSTEM, REFILLED COOLING SYSTEM WITH OLD ANTIFREEZE, HOOKED UP HOOD, REINSTALLED TIRE, STARTED ENGINE, CHECKED OIL LEVEL, ADDED OIL, BACKED OUT TRUCK, CHECKED FOR OIL LEAKS, CLEANED FLOOR, RECHECKED ENGINE FOR LEAKS, FOUND NONE.
- CREATED TCS CASE.

Labor Total -- 5,775.00

41772	LOCKNUT METAL M10X1.5	1	.79	.79
8S9191	BOLT 3/8X4	1	4.17	4.17
2429537	SEAL .	1	64.33	64.33
RX20R9063	KIT CAMSHAFT	1	5,270.84	5,270.84
CX20R9063	CAMSHAFT KIT CORE RETU	1	3,488.20	3,488.20
CR20R9063	CAMSHAFT KIT CORE CRED	1-	3,488.20	3,488.20
6V1197	SEAL .	1	27.57	27.57
1607271	SEAL-PRESS I	1	56.33	56.33
1178801	SEAL O RING	1	28.62	28.62
5E8771	O RING .	1	26.54	26.54
FREIGHT	CHARGE FREIGHT	1	600.00	600.00
1025861	PLATE THRUST	1	73.57	73.57
1070583	BOLT LOCKING	3	.79	2.37
1208-105	5/16 X 18 HEILO COIL K	2	71.28	142.56
RF1135298	BRAKE CLEAN NON-CHLRNT	3	4.82	14.46
BD1516	THREADLOCK8R HIGH STRE	1	14.02	14.02
2429537	SEAL .	2	64.33	128.66
K134-356	GASKET RAD	1	24.44	24.44
9M1974	WASHER .	3	.87	2.61
2431159	FASTENER .	2	26.89	53.78
39726	LOCK WASHER 5/16	6	.31	1.86
D39030	5/16X1-1/4UNC BOLT	2	.22	.44
500010048	OIL BULK	11	29.81	327.91
1R1808	FILTER AS-LU	1	90.80	90.80
D39027	5/16 X 3/4UNC BOLT	14	.22	3.08
D39027	5/16 X 3/4UNC BOLT	1	.22	.22
F16-6009031B413SB0	CLAMP-HOSE T BOLT	1	25.75	25.75
18106-X	CABLE TIE 14"	20	.22	4.40
18108-X	CABLE TIE FAT 14"	20	.41	8.20
PC DIAGNOSTIC	MACHINE PC DIAGNOSTI	1	70.00	70.00

Parts Total -- 7,068.32
Total Operation 2 -- 12,843.32

OPERATION 4

COMPLAINT: UNIT WILL RANDOMLY SHUT OFF AND TURN BACK ON WHEN IDLING
VMRS CODE: 17-999-999-999-06-00
CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
- DRAINED OIL FROM PAN
- REMOVED OIL FILTER
- INSTALLED NEW OIL FILTER
- REINSTALLED PLUG IN PAN
- REFILLED PAN WITH OIL

CONTINUED

SERVICING DEALERSHIP

SOUTHLAND TRUCK CENTER, LLC, DBA
MHC KENWORTH - MEMPHIS
3068 MILLBRANCH ROAD
MEMPHIS, TN 38116
1-901-396-6100

REQUEST FOR PO

Customer Number:	216621	Phone:	R. O. Number:	R00563700184960

Tax Status	Terms	P.O.#	Service Date	Date Printed
TAX	CASH	N/A	3/27/2025	5/16/2025

OPERATION 4

- CLEANED PAN
- REPLACED FILTER AND BARREL
- RETURNED PAN

Labor Total --	210.00
Total Operation 4 --	210.00

CONTINUED

SERVICING DEALERSHIP

SOUTHLAND TRUCK CENTER, LLC, DBA

MHC KENWORTH - MEMPHIS

3068 MILLBRANCH ROAD
MEMPHIS, TN 38116
1-901-396-6100

REQUEST FOR PO

Customer Number: 216621	Phone:	R. O. Number: R00563700184960

* MHC IS CERTIFIED FOR CATERPILLAR, CUMMINS AND MX *
* OVERHAULS/WARRANTY REPAIRS *
* MHC OFFERS PARTS AND SERVICE FOR ALL MAKES OF TRUCK *

REPAIR ORDER SUMMARY	AMOUNT
Labor Total	5,985.00
Parts Total	6,398.32
Shop Supplies	330.17
Sales Tax	1,233.81
Freight	600.00
Machine Charge	70.00

TOTAL DUE **14,617.30**

```
**     ENJOY PREFERRED REWARD DISCOUNTS THROUGH OUR FACTORING DISCOUNT PROGR    **
**                                $2,934.82                                     **
**      M.  REFER A CUSTOMER TO MHC COMMERCIAL FINANCE AND RECEIVE $200.        **
```

REMIT TO:

P.O. BOX 879269
KANSAS CITY, MO 64187-9269