RALCOMM.

RALCOMM LTD.
112 5906 50 ST
Leduc, Alberta
T9E 0R6
Tel. : (780) 980-2355
www.ralcomm.com

Order#: **430992**
Date: 05/28/2025
Term: Cash

Invoiced to

[redacted] W136

Tel: [redacted]

Salesperson: **PATRICIA**

Code	Description	Serial#	Qty	Net	BQ	Price	Total
IC-F5061	ICOM MOBILE F5061 512CH VHF (IDAS CAPABLE)	6902005	1	1		$750.00	$750.00
AM-305	OPEC MIRROR/CLAMP BRACKET 3/4 STAINLESS STEEL		1	1		$29.95	$29.95
AT-8009	OPEK FME MALE TO UHF MALE ADAPTER		1	1		$12.00	$12.00
SP-NMOHF-FME	SUREPOWER CABLE RG58U 17' NMO KIT - FME		1	1		$35.00	$35.00
OP-1229W	OPEK VHF 1/2 WAVE 148-174 MHZ ANTENNA		1	1		$70.00	$70.00

Date	Employee	Work performed	Time	Rate	Total
05/28/2025	FRANK RUIZ	INSTALL		Fixed	$250.00

This is not an invoice

ALL ESTIMATES ARE FOR LABOUR ONLY, MATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR UNITS LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN UNITS. I HEREBY AUTHORIZE THE ABOVE WORK BE DONE TOGETHER WITH NECESSARY MATERIALS UNDER THE TERMS AND CONDITIONS STATED HEREIN. I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT STATED ON THIS INVOICE
--

Sub total material	$896.95
Labor	$250.00
GST 137857223RT0001	$57.35
Total	**$1,204.30**
Balance due	**$1,204.30**

Name: ____________________

corcentric

INVOICE

CPI007533423

Supplier Invoice #:

DA0010537318

Originating Document Number

CB8419774

Program Invoice Date	Supplier Invoice Date
05/24/2025	05/23/2025
PO No.	**PO Date**
W136132025	N/A
Settlement Date	**Term of Sale**
05/24/2025	Net 30 Days
Statement Date	**Due Date**
05/31/2025	06/23/2025

Invoice Header

Bill To:

[redacted]

AC#: CPCC-BSDL

Supplier:
MICHELIN TIRE-(AQ)
CASE POSTALE 11725
SUCCURSALE CENTRE VILLE
MONTREAL, QC
Phone:(877)619-8380
C#: 001667161C-001667161C
AC#: CPVC-001047

Ship To:

[redacted]

C#: 203252593C-203252593C

Delivery Information:
Ship Date:01/03/2025
Ship Via:Supplier
Ship From:
MICHELIN US NATIONAL ACCOUNT
LAVAL, QC H7T 2P6

Remit To:
Corcentric, LLC
C/O Lockbox 914170

PO Box 4090 STN A

Toronto, ON M5W 0E9
Phone:800-608-0809
ABA# 024156792

ACCT# 50426205

Vehicle Information
Unit: W136
Mileage: 000001

Invoice Line Items

Note INV:- 1566057 FLEETNET AMERICA
- CHERRYVILLE, NC, 28021
- 7044353897
DEALER ACCT #: 0314963 MICHELIN US NATIONAL ACCOUN
ATTN CSD NATIONAL ACCOUNT
LAVAL, QC H7T 2P6
(450) 978-4600
DOCUMENT CREATED BY CLAIMS
FOR CUSTOMER-SERVICE CALL :- 1-877-619-8380

Note Shipped Date: 01/03/2025

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
P	N0283	U.S. TAXES	EA	1.00	34.8800	34.88
P	S1244	ONCALL MECHANICAL PARTS	EA	1.00	1,034.5600	1034.56
P	S1243	ONCALL MECHANICAL SERVICE	EA	1.00	2,515.1500	2515.15
P	S1242	ONCALL MECHANICAL DISPATCH FEE	EA	1.00	79.0000	79.00
					Total	**3,663.59**

References

PST ID: 111110PST23

GST ID: 138411GST11

HST ID: 22398HST99

FW:	*.*	LV:	*.*
PK:	CB8419774	RV:	STEWART
TX:	GST-138411798	VL:	W136

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	0.00
P - Parts	3,663.59
S - Shop	0.00
U - Sublet	0.00
Line Item Total	**$3,663.59**

	Totals
Line Item Total(Excl. Taxes)	3,663.59
Taxes	0.00
Total FET Tax	0.00
Total : CAD	**$3,663.59**

*The dates displayed on the invoice are based on U.S. Eastern Time Zone.

FENTON'S
TRUCK & GEAR WORKS

6928 121 Ave NW
Edmonton AB T5B 4P4
7804713512
admin@fentonstruckrepairs.ca
https://www.fentonstruckrepairs.ca/
GST/HST Registration No.: 767607492

Invoice 4428

BILL TO | **SHIP TO**

[redacted]

DATE	PLEASE PAY	DUE DATE
10/20/2025	$11,879.71	10/20/2025

W136

VEHICLE
2007 KENWORTH

VIN
1XKWDBOX77J933653

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
09/24/2025	**SERVICE** TROUBLE SHOOT LOW OIL PRESSURE AND EXCESSIVE BLOW-BY FOUND OUT ENGINE NEED A INFRAME REBUILT	1	138.00	GST	138.00
	SERVICE DISCONNECT AND REMOVE CYLINDER HEAD,LINER PAK, REPLACE MAIN NAD ROD BEARING, PISTON COOLING NOZZLE, SPACER PLATE, COOLANT DIVERTOR VALVE, SEND OUT CYLINDER HEAD FOR TESTING, CHECK AND CUT CYLINDER COUNTER BORE IF NEEDED, REASSEMBLE ENGINE.	60	138.00	GST	8,280.00
	PARTS / SUPPLIES ENGINE OIL AND FILTER	1	585.40	GST	585.40
	PARTS / SUPPLIES COOLANT	14	12.84	GST	179.76
	SHOP SUPPLIES CLEANING, PAINTING AND SECURING MATERIAL	1	355.80	GST	355.80
	PARTS / SUPPLIES EXHAUST MANIFOLD STUDS	12	10.30	GST	123.60
	PARTS / SUPPLIES EXHAUST MANIFOLD NUTS	18	9.28	GST	167.04
	PARTS / SUPPLIES TURBO OIL DRAIN HOSE AND CLAMPS	2	57.60	GST	115.20
	PARTS / SUPPLIES WATER PUMP	1	894.20	GST	894.20
	PARTS / SUPPLIES COOLANT LINES	1	387.101	GST	387.10
	PARTS / SUPPLIES LOWER RAD HOSE AND CLAMPS	1	87.90	GST	87.90

SUBTOTAL	11,314.00
GST @ 5%	565.71
TOTAL	11,879.71
TOTAL DUE	$11,879.71

THANK YOU.

- If you are paying via e-transfer, please send to admin@fentonstruckrepairs.ca -

Wallwork Truck Center Bismarck

4020 Miriam Avenue
Bismarck, ND 58501
Phone: (701) 224-1026

W136

*** Customer Review ***
Date / Time: 2/18/2026 6:29:06PM
Repair Order: 226301
Customer: 48644
Branch: Bismarck
Invoice Total: $6,855.83

BT Payment Required

Bill To: [redacted]

Ship To: [redacted]

Customer P/O	Created By	Completion Date
	dhinkel	

Unit Number: W136 | **Model Year: 2007** | **Make/Model: Kenworth W900**
Type: Truck | **VIN: 1XKWDB0X77J933653** | **Meter: 1592757 Miles**
ECM Reading:48797

Engine Model : C15

Task: 1 901010 **Courtesy Vehicle Inspection** **Department: Service**

Complaint: Perform Courtesy Inspection
Correction: Performed Courtesy Inspection

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	PromoLabSv	Promotional Labor Credit - Service (*)	Misc		(1.00)	20.00	(20.00)

Task 1 Subtotals:	Parts:	$0.00
	Labor:	$20.00
	Miscellaneous:	($20.00)
	Task 1 Totals:	$0.00

Task: 2 555-000002 **Check and Advise - for oil leaks** **Department: Service**

Complaint: Truck here for massive oil leak possibly from passenger side

Wallwork Truck Center Bismarck

4020 Miriam Avenue
Bismarck, ND 58501
Phone: (701) 224-1026

*** Customer Review ***

Date / Time: 2/18/2026 6:29:06PM
Repair Order: 226301
Customer: 48644
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BT Payment Required

Bill To: [redacted]

Ship To: [redacted]

Customer P/O	Created By	Completion Date
	dhinkel	

Correction: pulled truck over pit
washed engine
found oil running out valve cover in back and seeping at middle valve cover
bolts was uneven tighten down went too remove bolt on back valve cover and bolt pulled right out with h coil placed parts in cab driver side

Ordered remaining parts to get truck fixed properly.
Parts were approved.
Began disassembly of the valve cover base.
Removed air piping n the d/s and noticed passenger side air tubing was loose.
Removed valve covers.
Removed jake housings.
Removed rockers and studs.
Removed 15 bolts that hold the cover base to the head.
Removed oil supply line at the back of the head for the base.
Disconnected sensors on the base.

Took multiple pictures of heicoil damage in the base and valve cover bolts .
Took pictures of wear on the head where the rockers sit
Took pictures of damaged injector harness and attached all pictures to decisiv case .

Installed new harness into new base.
Painted new base while washing valve covers.
Installed base onto engine and torqued to spec per CAT
Installed rockers and torqued to spec.
Installed jakes and torqued to spec
Installed oil sensors and oil lines.
Plugged in new harness
Installed valve covers with new gaskets and new bolts
Started truck and checked for leaks. No leaks were found.
Installed air piping and tightened up all passenger side clamps that were loose

Ran truck and checked operation of truck.
Jakes and ivas work and engine runs good.
Hooked up to truck with computer and found that truck has active barometric sensor fault and the barometric sensor is located in the ECM.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	2720390	SEAL	Part	PC	1.00	129.17	129.17
	9L8925	BOLT	Part	PC	7.00	0.29	2.03
	1221472	BOLT	Part	PC	8.00	0.30	2.40
	6V0128	SEAL	Part	PC	2.00	4.01	8.02
	2861379	BASE-VALVE C	Part	PC	1.00	1,729.31	1,729.31
	2429537	SEAL	Part	PC	3.00	62.69	188.07
	6V5759	SEAL-O-RING	Part	PC	3.00	6.74	20.22
	2431159	FASTENER	Part	PC	8.00	10.92	87.36
	2431159	FASTENER	Part	PC	10.00	10.92	109.20
	3214323	HARNESS AS.-	Part	PC	1.00	272.81	272.81

Wallwork Truck Center Bismarck

4020 Miriam Avenue
Bismarck, ND 58501
Phone: (701) 224-1026

***** Customer Review *****

Date / Time: 2/18/2026 6:29:06PM
Repair Order: 226301
Customer: 48644
Branch: Bismarck
Invoice Total: $6,855.83

BT Payment Required

Bill To: [redacted]

Ship To: [redacted]

Customer P/O	Created By	Completion Date
	dhinkel	

	3214324	HARNESS AS.-	Part	PC	1.00	216.48	216.48
	CT800LTRP	CLAMP	Part	Ea	1.00	14.99	14.99

Task 2 Subtotals:	Parts:	$2,780.06
	Labor:	$2,200.00
	Task 2 Totals:	$4,980.06

Task: 4 02-350003 Cab Windshield Wipers/Washers - Repair **Department: Service**

Complaint: wipers inop, check repair

Correction: turned wiper on would try to go and stop
felt motor was hot removed motor put in quote for new motor
checked wiper arms was frozen removed arms driver side moved free
p/s was frozen solid sprayed lube in arm and worked back and forward til arm loosen up installed old motor ran wipers worked
sprayed lube in while turning
parts will quote out whole assembly

Removed the cowl and removed the wiper assembly. Found the nut zerts in the firewall are missing the holes are corroded too big for new nut zerts. Also was not able to get the arms removed from the assembly due to them being seized on. Installed the new assembly and installed two new self tapping screws from wiper assembly to the firewall. Then reinstalled the cowl and installed 2 new wiper arms. Checked operation and wipers are now working.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	R23-1037-200	WIPER FRAME AND LINKAGE	Part	Ea	1.00	752.32	752.32
	R23-1035-22W	WIPER ARM, LH	Part	Each	1.00	83.73	83.73
	R23-1035-23W	WIPER ARM, RH	Part	Each	1.00	83.73	83.73

Task 4 Subtotals:	Parts:	$919.78
	Labor:	$660.00
	Task 4 Totals:	$1,579.78

Wallwork Truck Center Bismarck

4020 Miriam Avenue
Bismarck, ND 58501
Phone: (701) 224-1026

***** Customer Review *****

Date / Time: 2/18/2026 6:29:06PM
Repair Order: 226301
Customer: 48644
Branch: Bismarck
Invoice Total: $6,855.83

BT Payment Required

Bill To [redacted]

Ship To: [redacted]

Customer P/O	Created By	Completion Date
	dhinkel	

Payment Method

Cash

Totals

Total Parts:	**$3,699.84**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$0.00**
Total Labor:	**$2,880.00**
Total Miscellaneous:	**($20.00)**
Invoice Subtotal:	**$6,559.84**
Total Tax:	**$295.99**
Invoiced Total:	**$6,855.83**

Storage fees will be assessed at $30/day for equipment not removed within 72 hours of service completion. The factory warranty constitutes all of the warranties with respect to the sale of this item(s) and seller disclaims all warranties either express or implied. Seller neither assumes nor authorizes any person to assume for it any liability in connection with the sale of this item(s). Clerical errors subject to correction. 1.5% per month service charge on all past due accounts.

Make payments and review recent invoices at https://wallworktrucks.com/payment-landing-page

[redacted]

Date	Invoice #
5/17/2025	3047

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#
W136	2422114	PA91217	KW	1XKWDB0X77J933653

Item Number	Quantity	Description	Rate	Amount
PM		PREVENTIVE MAINTENANCE	100.00	100.00T
PARTS	40	WHEEL STUDS	1.00	40.00T
PARTS	40	WHEEL BOLTS	1.00	40.00T
PARTS	4	BRAKES	75.00	300.00T
PARTS	4	DRUMS	110.00	440.00T
PARTS	2	AMBER LIGHT	20.00	40.00T
PARTS	1	SUNVISOR LIGHT	250.00	250.00T
PARTS	1	WHEEL SEAL	65.00	65.00T
GREASE		GREASE ALL TRUCK AND ADJUST ALL BREAK	30.00	30.00T
LABOUR	9	REPLACED DRIVE AXLE ALL BRAKES AND DRUMS AND REPLACED D/S DRIVE AXLE WHEEL SEAL AND REPLACED LIGHTS	100.00	900.00T
		HST (ON) on sales	13.00%	286.65

All work is complete!

GST/HST No. 707223715

Total $2,491.65

[redacted]

Date	Invoice #
8/3/2025	3720

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#
W136	2443575	PA91217	KW	1XKWDB0X77J933653

Item Number	Quantity	Description	Rate	Amount
PM		PREVENTIVE MAINTENANCE	100.00	100.00T
GREASE		GREASE ALL TRUCK AND ADJUST ALL BREAK	30.00	30.00T
PARTS	1	BEACON LIGHT	550.00	550.00T
PARTS	1	BRACKET FRAME	100.00	100.00T
PARTS	1	RADIATOR FLUSH LIQUID	70.00	70.00T
PARTS	1	RADIATOR HOSE	30.00	30.00T
PARTS	2	CLAMP	10.00	20.00T
LABOUR	13	INSTALLED TOP SIDE AMBER OVERSIZE NEW BEACON LIGHT , MAKE NEW BRACKET AND WELD HEADRACK PLATE , FIXED REAR LIGHTS	100.00	1,300.00T
		HST (ON) on sales	13.00%	286.00

All work is complete!

GST/HST No. 707223715

Total $2,486.00

Day & Night Truck Repair Centre Ltd.

PH:- (905)-461-1569
GST# 82718 0076
67 WARD ROAD UNIT 9 & 10
BRAMPTON ON L6S 6A4

Estimate

DATE	ESTIMATE #
2026-05-02	40333

wm.1008

NAME / ADDRESS
[redacted]

MILEAGE	YEAR	WORK DATE	VIN #	LIC. PLATE
1607631	2007	2026-05-02	933653	PB-3476

Qty	Description	Rate	Total
6	LABOUR JOB-------RADIATOR REPLACED	60.00	360.00
	A/C SERVICE------RECOVER, FILTER, RECHARGE	75.00	75.00
0.5	LABOUR JOB-------CHECK BUNK LIGHTS .. REPLACED TUBES + I.D LIGTHS REPLACED	60.00	30.00
	LABOUR JOB-------D/S WINDOW GOING UP SLOW .. ALL OK WITH ITS REGULATOR ,, NO NEED TO SPEND ON IT	0.00	0.00
1	15/16 GRADE 8 BOLT	8.00	8.00
4	1/2 BOLTS & NUTS	0.70	2.80
3	SPOT LIGHT	9.89	29.67
4	ANTIFREEZE	11.00	44.00
6	TERMINAL	1.25	7.50
7	ZIP TIE	0.40	2.80
2	A/C GAS R134A	50.00	100.00
2	REFERGENT OIL	12.00	24.00
	NITROGEN TEST	30.00	30.00
	HST (ON) on sales	13.00%	92.79

UTHANKS FOR YOUR BUSINESS PLEASE VISIT US AGAIN !!!!!!!!!

Total $806.56

GST/HST No. 827180076

Day & Night Truck Repair Centre Ltd.

PH:- (905)-461-1569
GST# 82718 0076
67 WARD ROAD UNIT 9 & 10
BRAMPTON ON L6S 6A4

Estimate

DATE	ESTIMATE #
2026-05-05	40423

NAME / ADDRESS
[redacted]

MILEAGE	YEAR	WORK DATE	VIN #	LIC. PLATE
1607633	2007	2026-05-05	933653	PB-38476

Qty	Description	Rate	Total
7	LABOUR JOB------- REPLACE CAB HVAC FULL UNIT (OPENED UP AIR FILTER HOUSING,RECOVERED A/C BUT THERE IS LESS GAS IN THE SYSTEM ,REMOVED THE CAB EXPANSION VALVE HEATED UP THE EXPANSION VALVE TO SAVE THE A/C LINES ,,REMOVED WHOLE DASHBOARD FROM P/S TO GET ACCESS TO THE ONE BOX BOLTS INSIDE ,NEW PARTS INSTALLED TOOK ALMOST 1.5DAYS TO COMPLETED THE JOB)	60.00	420.00
	LABOUR JOB------- DOOR RUBBER B/S REPLACED (ALL FOUR)	60.00	60.00
	LABOUR JOB------- BUNK TUBE LIGHTS REPLACED	0.00	0.00
	A/C GAS R134A	50.00	50.00
2	REFERGENT OIL	12.00	24.00
	NITROGEN TEST	68.00	68.00
4	ZIP TIE	0.70	2.80
2	RUBBER Clamp	6.50	13.00
4	1/2 BOLTS (2"INCH LONG)	2.00	8.00
	HST (ON) on sales	13.00%	83.95

THANKS FOR YOUR BUSINESS PLEASE VISIT US AGAIN !!!!!!!!!

Total $729.75

GST/HST No. 827180076