

T7278 UNIT 2018 - 21974

Customer #: 813924243

Invoice No: 14567317



SERVICE

Unit #:

INVOICE

PTG OF CHATTANOOGA
137 GATEWAY DR
RINGGOLD, GA 30736-7319
(706) 937-3700

Page 1 of 3

Cell:

SERVICE ADVISOR: 4547 LEAH WILLIAMS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
L0006EY WH	19	FREIGHTLINER PT126SL	3AKJHHDR3KSKA3012		1094086 / 1094086	T7280
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22JUN18	24APR18	00:00 20JUN26	9999		CASH	19JUN26
R.O. OPENED		READY	OPTIONS: ENG:472910S0570137 TRN:716330E0049339			

07:10 19JUN26 17:45 19JUN26

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A COOLANT LEAK CK AND ADV

EA COOLANT LEAK CK AND ADV

4577 HASWELL, WILLIAM LIC#: 33093

CPS

229.00 229.00

PARTS: 0.00 LABOR: 229.00 OTHER: 0.00 TOTAL LINE A: 229.00

1094086 PULLED IN SHOP. HAS LOW COOLANT LIGHT ON. PRESSURIZED
COOLANT SYSTEM. FOUND WATER PUMP LEAKING. QUOTED PARTS.

B Courtesy Inspection - (0900106)

0900106 Courtesy Inspection - (0900106)

4577 HASWELL, WILLIAM LIC#: 33093

CPS

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

1094086 4577 INSPECTED UNIT. MADE VIDEO.

C Quality Control Inspection - (QC125) We know you work hard for your
money and we appreciate your business. We performed a Quality
Control Inspection to ensure your vehicle is ready.

QC125 Quality Control Inspection - (QC125) We
know you work hard for your money and we
appreciate your business. We performed a
Quality Control Inspection to ensure your
vehicle is ready.

4572 BROWN, MICHAEL LIC#: 29462

CPS

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

1094086 4572 INSP AFTER REPAIRS

D** DD15 Water Pump - Replacement - (042 - 004 - 001 - 03 - DD15)

042-004-001-03-DD15 DD15 Water Pump - Replacement

- (042 - 004 - 001 - 03 - DD15)

4577 HASWELL, WILLIAM LIC#: 33093

CPS

801.50 801.50

2 BRZ/B9224-0425FRU CLAMP-HD SPRING T

IMPORTANT INFORMATION ABOUT WARRANTIES AND RETURNS: Premier Truck Group (PTG), hereby expressly
disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a
particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in
connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable
for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties,
either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist
Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned
merchandise and cores must be made accompanied by the application invoice within 30 days of purchase.
VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of
the State of Texas.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X

Customer Signature

CUSTOMER COPY

REMIT ALL PAYMENTS TO:
PREMIER TRUCK GROUP
P.O. Box 540527 Dallas, TX 75264-0527

Customer #: 813924243

Invoice No: 14567317

Unit #:

INVOICE



SERVICE

PTG OF CHATTANOOGA
137 GATEWAY DR
RINGGOLD, GA 30736-7319
(706) 937-3700

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DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22JUN18	24APR18	00:00 20JUN26	9999		CASH	19JUN26

R.O. OPENED 07:10 19JUN26 READY 17:45 19JUN26 OPTIONS: ENG:472910S0570137 TRN:716330E0049339

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
				BOLT, HOSE, 4.25-4.56	11.76	8.17	16.34
				2 OWI/23519397 ANTFRZ-DDC PWRCOL ELC OAT1 GAL BOT(6/CS)	18.05	15.59	31.18
				1 DDE/EA4722002801 LU COOLANT PUMP	1067.49	1010.61	1010.61
				CORE CHARGE C		332.50	332.50
				-1 DDE/EA4722002801 CORE RETURN	332.50	332.50	-332.50
PARTS:	1058.13	LABOR:	801.50	OTHER:	0.00	TOTAL LINE D:	1859.63

1094086 4577 DRAINED COOLANT. R+R WATER PUMP. FILLED WITH COOLANT AND TOPPED OFF. STEAMED CLEANED TRUCK AND TEST RUN. NO LEAKS. TOPPED OFF COOLANT. MIL LIGHT COME ON, ADVISED FOREMAN.

E** MIL LIGHT ON

CAUSE: MIL LIGHT ON

10 SERVICE REPAIR

9833 CPS

572.50 572.50

1 DDE/RA0101531928 NOX SENSOR HDEP 1BOX GHG17

INLET

424.99 385.86 385.86

CORE CHARGE C

133.00 133.00 133.00

-1 DDE/RA0101531928 CORE RETURN

133.00 133.00 -133.00

PARTS: 385.86 LABOR: 572.50 OTHER: 0.00 TOTAL LINE E: 958.36

1094086 MIL LIGHT ON

INSPECTED AND FOUND FAULT CODE 520363/FMI 5, FOLLOWED TROUBLESHOOTING AND THE SCR INLET NOX SENSOR IS FAILED AND NEEDS REPLACED

REMOVED THE SIDE STEP

REMOVED THE 2 MOUNTING BOLTS FOR THE NOX SENSOR

REMOVED THE OLD NOX SENSOR

TAPPED THE NOX SENSOR THREADS

INSTALLED ANTISEIZE ON THE NEW NOX SENSOR

INSTALLED THE NEW NOX SENSOR INTO THE HOLE

REINSTALLED THE 2 MOUNTING BOLTS FOR THE NOX SENSOR

ZIP TIED THE HARNESS

REINSTALLED THE SIDE STEP

HOOKED UP DL8 AND CLEARED FAULTS

IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS: Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X

Customer Signature

CUSTOMER COPY

REMIT ALL PAYMENTS TO:
PREMIER TRUCK GROUP
P.O. Box 840827 / Dallas, TX 75281-0827

Customer #: 813924243

Unit #:

Invoice No: 14567317

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PTG OF CHATTANOOGA
137 GATEWAY DR
RINGGOLD, GA 30736-7319
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22JUN18	24APR18	00:00 20JUN26	9999		CASH	19JUN26

R.O. OPENED

READY

OPTIONS: ENG:472910S0570137 TRN:716330E0049339

07:10 19JUN26

17:45 19JUN26

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
FAULT CODE	WENT	PERMANENT					
RELEASED	VEHICLE						

** EXPRESS ASSESSMENT - 1HR
CHECK AND ADVISE ** - **

* [] CASH [] CREDIT CARD [] CHECK-UTA *
* [] CHECK-WF [] CHARGE [] PINNACLE *
* CHECK NO. _____ INITIALS _____ *

IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS: Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.

DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 1603.00
PARTS AMOUNT	\$ 1443.99
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 240.45
TOTAL CHARGES	\$ 3287.44
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 117.91
PLEASE PAY THIS AMOUNT	\$ 3405.35

X

Customer Signature

CUSTOMER COPY

REMIT ALL PAYMENTS TO:
PREMIER TRUCK GROUP
P.O. Box 840827 Dallas, TX 75286-0827



RUSH TRUCK CENTRES, OSHAWA
787 BLOOR ST. W
OSHAWA ON L1J 5Y6 CA
905-436-9292 HST # 720570514RT0001
*** www.rushtruckcentres.ca ***

INVOICE DATE	
06/04/2026 15:14:59EST	
INVOICE NUMBER/ACCT DOC NUMBER	
3046412399	
No.:	BRANCH
200000	8103
PAGE:1 of 03	

No: [Redacted]

Service Invoice

SHIP TO: [Redacted]

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	55584772	9058476555	94306-Hardeep Bhogal	

Cust Unit # 2018
Phone # 9058476555

License # PA36246
Contact #

COMPLETION DATE:
RTL UNIT:

YEAR: 2019 MAKE/MODEL: FREIGHTLINER/CL12042ST:FRL

SERIAL: 3AKJHHDR3KSKA3012 MILEAGE: 1085,539 KMS ENGINE HOURS: 0 H

Date in Service....:	Front Diff Model...:
Engine Make/Model...: DETROIT/DD15	Front Diff Serial...:
Engine Serial No....:	Rear Diff Model....:
Trans Model.....: /	Rear Diff Serial...:

Job 1 TORQUE R/STEER WHEEL

Sales Qty	UCM	Item number	Item description	COR	Unit rate	Per Extension
			LABOR SUBTOTAL:		29.43	
			PARTS SUBTOTAL:		0.00	
			MISC SUBTOTAL..:		0.00	
			COUPON SUBTOTAL..:			
			SHIP SUBTOTAL...:		0.00	
			EPA FEE SUBTOTAL..:		0.00	
			SHOP SUPPLIES FEE...:		0.74	
			MACHINE CHARGE...:		0.00	
			ACCRUED VALUE...:		0.00	
			CANCELLATION FEE...:			
			JOB SUBTOTAL...:		30.17	

Employee(s) on above job : 00135138,

pd by shivek

REMIT TO:

Rush Truck Centres of Canada
7450 Torbram Rd
Mississauga, ON L4T 1G9
CA

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (CAD)
			CONTINUED

Customer or Customer's Agent X

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTRES.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcentres.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.



RUSH TRUCK CENTRES, OSHAWA
787 BLOOR ST. W
OSHAWA ON L1J 5Y6 CA
905-436-9292 HST # 720570514RT0001
*** www.rushtruckcentres.ca ***

INVOICE DATE	
06/04/2026 15:14:59EST	
INVOICE NUMBER/ACC? DOC NUMBER	
3046412399	
No.:	BRANCH
200000	8103
PAGE:2 of 03	

No. 

Service Invoice

SHIP TO 

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	55584772	9058476555	94306-Hardeep Bhogal	

*TOTAL LABOR:	29.43
*TOTAL PARTS:	0.00
*TOTAL MISC.:	0.00
*TOTAL COUPON.:	0.00
*TOTAL SHIP:	0.00
*TOTAL EPA.:	0.00
*TOTAL SHOP.:	0.74
*TOTAL MACHINE:	0.00
*TOTAL ACCRUED:	0.00
*TOTAL CANCEL:	0.00

NAVISTAR PARTS ARE WARRANTED FOR 12 MONTHS INCLUDING LABOUR IF INSTALLED IN OUR SERVICE DEPARTMENT. RETAIN THIS INVOICE FOR WARRANTY.

CASH

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (CAD)
			CONTINUED

Customer or Customer's Agent X _____

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RUSH TRUCK CENTRES, OSHAWA
787 BLOOR ST. W
OSHAWA ON L1J 5Y6 CA
905-436-9292 HST # 720570514RT0001
*** WWW.RUSHTRUCKCENTRES.CA ***

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PAGE:3 of 03	

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Service Invoice

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	55584772	9058476555	94306-Hardeep Bhogal	

CASH

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (CAD)
30.17	TAXABLE/ON	3.93	34.10

Customer or Customer's Agent X _____

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#04286

1090 South Service Rd. E., Oakville, ON L6J 2X8 • Tel. (416) 873-3419 • (416) 885-6200

[illegible]

Clear Form



Broker/Contractor Maintenance Checklist: PM Truck

Client

Unit #

2018

W/O: 04286

KM:

1083385

CHECK LIST	NDF	SR	CHECK LIST	NDF	SR
Electric Horn / Air Horn	☒	☐			
Defrost Blower	☒	☐			
Clutch Free Play	☒	☐	Drive Shaft - Yokes - U Joints - Hangers	☒	☐
Windows & Windshield Condition	☒	☐	Cross Member & Frame	☒	☐
Wipers & Windshield Washer	☒	☐	Air Lines & Boosters	☒	☐
Dash Lights & Gauges	☒	☐	Exhaust System	☒	☐
Dome Light	☒	☐	Brake Linings & Oil Seals Rear	☒	☐
Door Locks - Regulator - Door Locks	☒	☐	Torsion Bars & Torque Rods	☒	☐
Low Air Light/Buser	☒	☐	Air Valves & Hoses	☒	☐
Shifter Splitter	☒	☐	Shocks	☒	☐
Air Compressor	☒	☐	General Body Condition	☒	☐
1200 rpm 50 to 90 psi in 3 minutes	☒	☐	Lights / Flashers / Brake Lights	☒	☐
Back Up Light & Alarm	☒	☐	Licence Plate Light	☒	☐
			Wheels & Spokes	☒	☐
Electrical Coil Cord	☒	☐	Fifth Wheel Ramp	☒	☐
Glad Hands & Seals	☒	☐	Bushing 3/8 Up/Down	☒	☐
ABS Brake System	☒	☐	Slides 1/4 Up/Down	☒	☐
Steering Column & U-Joint	☒	☐	Slides 3/8 Front to Back <>	☒	☐
Gear Box Play & Leaks	☒	☐			
Pitman Arm	☒	☐			
Drag Link	☒	☐			
Tie Rod Ends	☒	☐	Measure Tire Depth	☒	☐
Belts & Hoses	☒	☐	Measure Lining Thickness	☒	☐
King Pins & Ball Joints	☒	☐	Adjust Tire Pressure To	☒	☐
Brake Lining & Wheel Seals Front	☒	☐			
Oil Level at Hub Caps	☒	☐	Grease Job	☒	☐

TIRES DEPTH

10 /32 12 /32 9 /32 /32
12 /32 9 /32 /32

<<< FRONT

12 /32 9 /32 /32
10 /32 15 /32 11 /32 /32

BRAKE LINING THICKNESS

95 o/o 90 o/o 90 o/o o/o

<<< FRONT

95 o/o 90 o/o 90 o/o o/o

TIRES PRESSURE

105 /PSI 105 /PSI 105 /PSI /PSI
105 /PSI 105 /PSI /PSI

<<< FRONT

105 /PSI 105 /PSI /PSI
105 /PSI 105 /PSI 105 /PSI /PSI

NDF = No Defect Found

SR = Service Required

Inspection Date:

JUN/01/2026

Inspector:

PETER

2018

Customer #: 87311888

Unit #: 2018

Invoice No: 87021025

INVOICE



SERVICE

Page 1 of 2

Cell:

 PTG OF HAMILTON
 1831 BARTON STREET E
 HAMILTON, ON L8H 2Y7

H.S.T. # 784940926

SERVICE ADVISOR: 85885 JEFF THOMPSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	19	FREIGHTLINER PT126SL	3AKJHHDR3KSKA3012		1044423 / 1044428	T57602
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22JUN18	24APR18	17:00 11MAR26	99999		CHG	13MAR26
R.O. OPENED	READY	OPTIONS: ENG:472910S0570137 TRN:716330E0049339 AXL:3				
07:26 11MAR26	08:38 13MAR26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	Courtesy inspection with ONE Video "Every Truck, Every Time"						
	0900106	Courtesy inspection with ONE Video "Every Truck, Every Time"					
		4933	CPS			0.00	0.00
	1	15-204	TURBO WWAFF -40	3.78L (208)	8.18	7.71	7.71
PARTS:	7.71	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	7.71
1044423 2026-03-11 15:35:07 UTC Connor Bracken PERFORMED COURTESY INSPECTION. GENERATED QUIK VIDEO.							

B EXPRESS ASSESSMENT FOR POWER LOSS/ CEL ON

DUS0024-570999 EXPRESS ASSESSMENT FOR POWER LOSS/

CEL ON

4933 CPS

					394.00	394.00
1	DDE/A0001421180	GASKET, DEF DOSING UNIT	36.76	24.00	24.00	
3	DDE/A0019909403	SCREW, DEF DOSING UNIT, 16MM	10.26	4.61	13.83	
PARTS:	37.83	LABOR:	394.00	OTHER:	0.00	TOTAL LINE B:
						431.83

1044423 2026-03-11 15:41:53 UTC Connor Bracken ACM CODE ACTIVE SPN 4363/17 FOR SCR NOx CONVERSION EFFICIENCY. REMOVE RIGHT FAIRING AND TESTED THE DEF DOSER FOR QUANTITY 125 mL, SPRAY PATTERN. VERIFIED THE DEF QUALITY IS GOOD AND NOT CONTAMINATED. PERFORM THE NOx SENSORS VERIFICATION TEST - BOTH INLET/OUTLET NOx SENSORS PASSED. ACM SOFTWARE WAS OUT OF DATE. UPDATED THE SOFTWARE LEVEL 7.61.2.0. UNIT HAD TWO HISTORY CODES LOGGED ON 3/3/26 FOR THE DEF TANK LEVEL/TEMPERATURE SENSORS. VERIFIED WIRING IS GOOD AT THE TANK HEADER. AS PER WSM TROUBLESHOOTING FOR CODE 4364/17 ALL EMISSIONS FAULTS MUST BE RESOLVED FOR PROPER FAULT VERIFICATION. FAULT VERIFICATION IS TO PERFORM A FORCED PARKED REGEN FOLLOW BY AN SCR EFFICIENCY TEST. RECOMMEND A NEW TANK HEADER AND THEN PERFORM VERIFICATION/ROAD TEST PRIOR TO RELEASE.

C** DEF Header - Replacement - (043 - 007 - 005 - 03 - DEFH)

DUS0024-570138 DEF Header - Replacement - (043 -

007 - 005 - 03 - DEFH)

7159 CPS

					689.50	689.50
1	04-31677-000	HEADER-HDEP, 13/23G, ANALOG, SEE				

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Warranty Repairs: PTG warrants all parts and labor for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5,800 kilometers, whichever comes first, this warranty may not be waived by the consumer and does not apply to (A) fluids, filters, lights, tires or batteries, or (B) a part that was not warranted by the manufacturer of the vehicle when the vehicle was sold as new.

Acknowledgment of Indebtedness and Lien Rights

The undersigned acknowledges that they are indebted to Premier Truck Group for the full amount set out in this work order/invoice, including applicable taxes, disbursements, and interest at a rate of 2.0% per month (24% per annum) from the date of this invoice.

The undersigned further acknowledges and agrees that: (i) A lien is hereby claimed under the Repair and Storage Liens Act, R.S.O. 1990, c. R.25 (the "RSA") in respect of the vehicle described herein, for all repairs, materials, storage, and related services provided; (ii) If the vehicle is released prior to full payment, a non-possessory lien will be registered under the Personal Property Security Registration (PPSR) system in accordance with the RSA; (iii) In the event of non-payment, Premier Truck Group, or its authorized agent or bailiff, may take lawful steps to seize and resume possession of the vehicle, including but not limited to enforcement through the courts or sheriff, as permitted under the RSA; (iv) All reasonable costs of enforcement, including legal fees, registration fees, and repossession costs, shall be added to the outstanding balance and form part of the lien; (v) The undersigned confirms receipt of this notice and acknowledges that they have read and understood the terms herein.

Customer Signature X

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
H.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

 REMIT ALL PAYMENTS TO:
 PREMIER TRUCK GROUP
 7035 Pacific Circle, Mississauga, ON L5T 2A8

Customer #: 87311888

Unit #: 2018

Invoice No: 87021025

INVOICE



SERVICE

Page 2 of 2

ell:

PTG OF HAMILTON

1831 BARTON STREET E

HAMILTON, ON L8H 2Y7

H.S.T. # 784940926

SERVICE ADVISOR: 85885 JEFF THOMPSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	19	FREIGHTLINER PT126SL	3AKJHHDR3KSKA3012		1044423 / 1044428	T57602
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22JUN18	24APR18	17:00 11MAR26	99999		CHG	13MAR26
R.O. OPENED	READY	OPTIONS: ENG:472910S0570137 TRN:716330E0049339 AXL:3				
07:26 11MAR26	08:38 13MAR26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
NOTES					2587.98	1578.99	1578.99
1	04-27530-000	O	RING-UREA	TANK, HEADER	42.44	21.75	21.75
2	893-480101	EPOXY	PACKET		18.28	11.22	22.44
PARTS:	1623.18	LABOR:	689.50	OTHER:	0.00	TOTAL LINE C:	2312.68

1044423 2026-03-12 19:22:46 UTC RYAN SZCZUCKI 7159- Brought unit into shop, drained coolant, removed side fairings to access DEF tank, had to unseize fasteners so the studs did not break off. Had to remove upper fairing but the plastic points where speed nuts mount were very fragile and two had broken while trying to loosen nuts. Removed fairing and applied epoxy to reattach. Removed fasteners from DEF tank, lowered tank and disconnected all lines, hoses and connector from DEF header. Replaced DEF header, refilled coolant, need to check level again after running regen. Washed off unit and bay floor where coolant leaked. Reinstalled fairings on d/s. Put unit outside and into regen, then SCRET, no codes appearing at this point.

* [] CASH [] CREDIT CARD [] OTHER *

* [] CHARGE [] PINNACLE *

* NO. INITIALS *

IMPORTANT INFORMATION ABOUT WARRANTIES AND RETURNS: Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. In no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase.

Warranty Repairs: PTG warrants all parts and labor for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5,800 kilometers, whichever comes first; this warranty may not be waived by the consumer and does not apply to (A) fluids, filters, lights, tires or batteries, or (B) a part that was not warranted by the manufacturer of the vehicle when the vehicle was sold as new.

Acknowledgment of Indebtedness and Lien Rights

The undersigned acknowledges that they are indebted to Premier Truck Group for the full amount set out in this work order/invoice, including applicable taxes, disbursements, and interest at a rate of 2.0% per month (24% per annum) from the date of this invoice.

The undersigned further acknowledges and agrees that (i) A lien is hereby claimed under the **Repair and Storage Liens Act, R.S.O. 1990, c. R.25 (the "RSLA")** in respect of the vehicle described herein, for all repairs, materials, storage, and related services provided; (ii) If the vehicle is released prior to full payment, a non-possessory lien will be registered under the **Personal Property Security Registration (PPSR)** system in accordance with the RSLA; (iii) In the event of non-payment, Premier Truck Group, or its authorized agent or bailiff, may take lawful steps to seize and resume possession of the vehicle, including but not limited to enforcement through the courts or sheriff, as permitted under the RSLA; (iv) All reasonable costs of enforcement, including legal fees, registration fees, and repossession costs, shall be added to the outstanding balance and form part of the lien; (v) The undersigned confirms receipt of this notice and acknowledges that they have read and understood the terms herein.

Customer Signature **X**

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 1083.50
PARTS AMOUNT	\$ 1668.72
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 147.28
TOTAL CHARGES	\$ 2899.50
LESS INSURANCE	\$ 0.00
H.S.T.	\$ 376.94
PLEASE PAY THIS AMOUNT	\$ 3276.44

CUSTOMER COPY

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N1K 1B9
Ph: 226.780.0119

HAMILTON
460 Seaman St.
Stoney Creek Ont.
L8E 2V9
Ph: 905.664.1999

■ Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: **01R115655**
Date / Hour: 1/30/2026 10:00:54AM
Repair Order: 115655
Customer: 73399
Branch: Stoney
Total Invoice: \$ 7,037.19

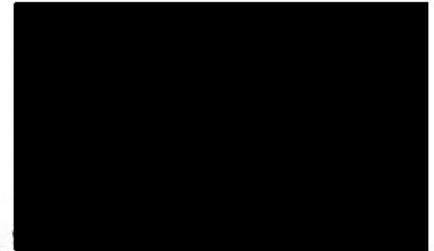
Charge

Page 1 of 5

Bill To:



Ship To:



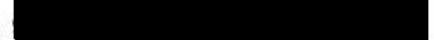
Work:



Shop:



Fax:



Customer P/O: 21505

Open Date: 01/20/2026

Completion Date: 01/27/2026

Add User: cmattina1

Salesperson: HouseAccount

Unit Number: 2018

Model Year: 2019

Make/Model: Freightliner CA126SLP

Type: Truck

VIN: 3AKJHHDR3KSKA3012

Meter: 1041521 Kilometers

Task: 1 451 ENGINE REPAIRS

Department: Service

Complaint: PERFORM COMPRESSION TEST

Correction: ATTEMPTED COMPRESSION TEST. INSTALLED BATTERY CHARGER. PERFORM RELATIVE COMPRESSION TEST, FOUND NO 6 LOW COMPRESSION, RE AND RE AIR FILTER ASSEMBLY, RE AND RE ROCKER COVER AND PERFORM TOP SET, REINSTALL ROCKER COVER AND AIR CLEANER ASSEMBLY RAN ENGINE TO TEMP AND PERFORMED RELATIVE COMPRESSION TEST AND RECHECK COMPRESSION OK WITHIN SPEC.-OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	TOOLNEEDS 06-M8NUT	HN-8.8-M8-1.25-CZ (50 PACK)	EA	2.0	\$0.14	\$0.28
DDE	DDE A6804910480	SEAL	EA	2.0	\$35.65	\$71.30
DDE	DDE A6809950202	PIPE CLAMP	EA	2.0	\$80.03	\$160.06
DDE	DDE A6809950302	PIPE CLAMP	EA	2.0	\$146.50	\$293.00
	Manual Sup	Shop Supplies		1.0	\$54.00	\$54.00
Labor Quote: 675.00						

Task 1 Subtotals

Parts: \$524.64

Labor: \$675.00

Miscellaneous: \$54.00

Task 1 Subtotals \$1,253.64

Task: 2 451 ENGINE REPAIRS

Department: Service

Complaint: C.E.L-ON - NOX EFFIECENCY CODE FOR OUTLET NOX SENSOR

Correction: INSPECT CHECK ENGINE LIGHT COMING ON, HOOKED UP TEST EQUIPMENT AND SCANNED FOR CODES. FOUND CODE SPN 3227 FMI 5 SCR OUTLET NOX SENSOR CIRCUIT FAILED, FOUND OUTLET NOx SENSOR AT FAULT, REPLACE SENSOR, PERFORM SCR EFFICIENCY TEST PASS. RECHECK FOR CODES OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DDE	DDE EA0101538128-C	CORE	EA	-1.0	\$176.36	\$(176.36)
DDE-RM	DDE EA0101538128	NOX SENSOR OUTLET	EA	1.0	\$511.99	\$511.99
DDE	DDE EA0101538128-C	CORE	EA	1.0	\$176.36	\$176.36
	DPF	DPF CLEANING		2.0	\$189.99	\$379.98
	Manual Sup	Shop Supplies		1.0	\$57.28	\$57.28

Task 2 Subtotals

Parts: \$511.99

Core Chg: \$176.36

Core Ret: \$(176.36)

Labor: \$716.00

Miscellaneous: \$437.26

** See Last Page for Invoice Total **

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Ph: 905.664.1999

■ Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: **01R115655**
Date / Hour: 1/30/2026 10:00:54AM
Repair Order: 115655
Customer: 73399
Branch: Stoney
Total Invoice: \$ 7,037.19
Charge

Page 2 of 5

Bill To:

Ship To:

Work:

Shop:

Fax:

Customer P/O: 21505

Open Date: 01/20/2026

Completion Date: 01/27/2026

Add User: cmattina1

Salesperson: HouseAccount

Task 2 Subtotals

\$1,665.25

Task: 3 451 ENGINE REPAIRS

Department: Service

Complaint: WASH AND INSPECT TOP REAR LEFT OF ENGINE - REPORT

Correction: INSPECT UNIT FOR OIL LEAK ON LEFT SIDE, FOUND # 4, 5 AND 6 INJECTOR PASS THROUGH SEALS, REPLACE SEALS, WASH AND ROAD TEST-OK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DDE	DDE A4720780680	SEAL, FUEL INJECTOR LINE	EA	3.0	\$16.24	\$48.72
	Manual Sup	Shop Supplies		1.0	\$21.48	\$21.48

Task 3 Subtotals

Parts: \$48.72

Labor: \$268.50

Miscellaneous: \$21.48

Task 3 Subtotals \$338.70

Task: 4 451 ENGINE REPAIRS

Department: Service

Complaint: REPAIR OIL PAN GASKET LEAKING

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Ph: 905.864.1999

■ Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

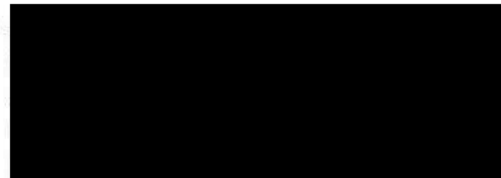
Invoice: **01R115655**
Date / Hour: 1/30/2026 10:00:54AM
Repair Order: 115655
Customer: 73399
Branch: Stoney
Total Invoice: \$ 7,037.19
Charge

Page 3 of 5

Bill To:



Ship To:



Work: [Redacted]

Shop: [Redacted]

Fax: [Redacted]

Customer P/O: 21505

Open Date: 01/20/2026

Completion Date: 01/27/2026

Add User: cmattina1

Salesperson: HouseAccount

Correction: DRAINED OIL IN CATCH PAN

REMOVE OIL DIPSTICK FROM OIL PAN,
LIFTED FRONT OF TRUCK WITH CRANE, HAD TO USE A BOTTLE JACK IN BETWEEN LEAF SPRING AND FRAME TO REMOVE OIL PAN,
REMOVED OIL PAN AND
NOTICED FRONT COVER WAS PITTED SEVERELY REPORTED PROBLEM AND CAUSE OF LEAK ,
GOT NEW FRONT COVER AND SEAL
REMOVED FAN FROM FAN HUB
REMOVED BELTS,
REMOVED BELT TENSIONER,
REMOVED BALANCER
REMOVED FRONT COVER
CLEANED SURFACE,
INSTALLED NEW FRONT COVER WITH NEW GASKET,
INSTALLED FRONT SEAL,
INSTALLED BALANCER,
INSTALLED FAN HUB,
INSTALLED BELTS,
INSTALLED BELT TENSIONER ,
INSTALLED FAN ON HUB ,
HOOKED UP AIR TO AIR PIPING,

CLEANED OIL PAN,
INSTALLED NEW GASKET ON PAN WITH CLEAN BOLTS ,
OIL IS IN DRAIN PAN,
BOTTLE JACK STILL IN BETWEEN FRAME AND SPRING
CLEAN BLOCK SURFACE AND APPLY NEW RTV IN 4 CORNERS,, GET CRANE, LIFT TRUCK PLUS JACK UP BETWEEN LEAF SPRING.
REMOVE FRONT BRACKET WITH BRAKE VALVES TO GET OUT OF WAY . INSTALL PAN AND SECURE AND TORQUE . LET DOWN TRUCK, INSTALL BRACKET AND REMOVE JACK . GET DRILL PUMP AND PUMP OLD OIL INTO TRUCK . HAD TO FILL WITH 9 MORE LITERS OF 10W30 TO FILL TRUCK. START ENGINE, CHECK LEVEL.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DDE	DDE A0169970646	SEAL RING	EA	1.0	\$45.17	\$45.17
DDE	DDE A4700111007	CRANKCASE COVER FRT	EA	1.0	\$67.76	\$67.76
DDE	DDE A4720110380	MOUNTING GASKET, FRONT	EA	1.0	\$19.16	\$19.16
DDE	DDE A4720140322	SEAL	EA	1.0	\$56.77	\$56.77
TDA	TDA 2297A7021	RTV GREY SILICONE SEALANT	EA	1.0	\$44.30	\$44.30
	Manual Sup	Shop Supplies		1.0	\$128.88	\$128.88

Task 4 Subtotals

Parts:	\$233.16
Labor:	\$1,611.00
Miscellaneous:	\$128.88
Task 4 Subtotals	\$1,973.04

** See Last Page for Invoice Total **

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L2P 3Y1
Ph: 905.227.4444

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460 Seaman St.
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L8E 1V9
Ph: 905.664.1999

■ Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: **01R115655**
Date / Hour: 1/30/2026 10:00:54AM
Repair Order: 115655
Customer: 73399
Branch: Stoney
Total Invoice: \$ 7,037.19
Charge

Page 4 of 5

Bill To:

Ship To:

Work:

Shop:

Fax:

Customer P/O: 21505

Open Date: 01/20/2026

Completion Date: 01/27/2026

Add User: cmattina1

Salesperson: HouseAccount

Task: 5 456

DPF/DOC REPAIRS

Department: Service

Complaint: REMOVE, CLEAN DPF FILTERS AND REINSTALL - PERFORM REGEN

Correction: REMOVE DRIVER SIDE STEP, FAIRING AND DPF FILTER TO GET CLEANED SUBLET - REINSTALL CLEANED DPF FILTERS, REPLACED NECESSARY GASKETS AND CLAMPS AS REQUIRED, REINSTALLED COVER, FAIRING, AND STEPS, PERFORM PARK REGEN. ENGINE COMPLETED PARK REGEN, INSPECT FOR POSSIBLE CODES NO CODE IN MEMORY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DDE	DDE A0049941645	NUT SPRING	EA	10.0	\$1.93	\$19.30
DDE	DDE N910105006002	BOLT HXHDFLG	EA	10.0	\$1.44	\$14.40
	DPF	DPF CLEANING		1.0	\$189.99	\$189.99
	Manual Sup	Shop Supplies		1.0	\$57.28	\$57.28

Task 5 Subtotals	Parts:	\$33.70
	Labor:	\$716.00
	Miscellaneous:	\$247.27
Task 5 Subtotals		\$996.97

GST/HST Number: 854340502RT0001

Detail Tax Info:

HST R854340502RT0001

\$809.59

Total: \$809.59

Payment Method

Terms

Due Date

Charge

00 Net 30 Days

3/1/2026

Total Parts:	\$1,352.21
Total Core Charge:	\$176.36
Total Core Ret:	\$(176.36)
Total Labor:	\$3,986.50
Total Miscellaneous:	\$888.89
Invoice Subtotal:	\$6,227.60
Total Tax:	\$809.59
Total Invoice:	\$7,037.19

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■ Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

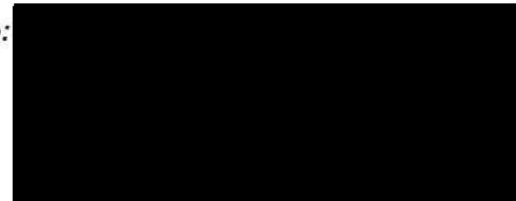
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Date / Hour: 1/30/2026 10:00:54AM
Repair Order: 115655
Customer: 73399
Branch: Stoney
Total Invoice: \$ 7,037.19
Charge

Page 5 of 5

Bill To:



Ship To:



Work: [Redacted]

Shop: [Redacted]

Fax: [Redacted]

Customer P/O: 21505

Add User: cmattina1

Open Date: 01/20/2026

Completion Date: 01/27/2026

Salesperson: HouseAccount

Approved by: _____ Print Name: _____

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to the above named company in the amount set out in this work order or invoice. And further, that until full payment is made, that a lien may be placed under the Repair and Storage Lien Act of Ontario on the vehicle described herein. And further that the lien shall continue in force at all times whether the vehicle is in the repairer's possession or possession of the debtor. The undersigned further acknowledges and agrees to honour any costs and disbursements that may be incurred in the enforcement of the lien and that our bailiff or agent may seize and resume possession of the vehicle at any time if the amount of the indebtedness is not paid.

Signature _____

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N1K 1B9
Ph: 226.780.0119

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Stoney Creek Ont.
L8E 2V9
Ph: 905.694.1999

Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: **01R114746**
Date / Hour: 12/30/2025 8:31:37AM
Repair Order: 114746
Customer: 73399
Branch: Stoney
Total Invoice: \$1,843.35

Charge

Page 1 of 3

Bill To:

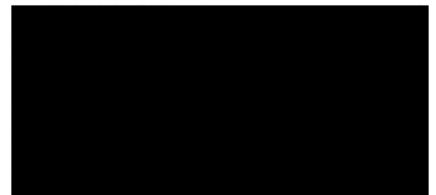


RECEIVED

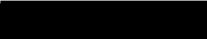
DEC 30 2025

copy

Ship To:



Work:



Shop:



Fax:



Customer P/O: 21424

Add User: cmattina1

Open Date: 12/22/2025

Completion Date: 12/24/2025

Salesperson: HouseAccount

Unit Number: 2018

Model Year: 2019

Make/Model: Freightliner CA126SLP

Type: Truck

VIN: 3AKJHHR3KSKA3012

Meter: 1036009 Kilometers

Task: 1 **PMCVI ACCT ANNUAL SAFETY INSPECTION (CUSTOMER ACCOUNT)**

Department: Service

Complaint: MVIS SAFETY INSPECTION

- NO PARTS OR REPAIRS ON THIS INSPECTION

- IF BRAKING COMPONENTS ARE NEEDED LEAVE WHEELS OFF UNTIL CUSTOMER VERIFIES REPAIRS

*****NOTE*****

Please attach orange re-torque tag to customer keys - advising wheels need to be retorqued 150 km following safety inspection

Cause: PMCVI STICKER# KU70AH54

Correction: PERFORMED ANNUAL SAFETY INSPECTION, DID NOT NEED TO REMOVE WHEELS AS UNIT HAD PMB DONE IN SEPT 2025, INSPECTED COMPLETE UNIT AND PREPARE LIST OF DEFECTS FOR REPAIR, REMOVED EXPIRED SAFETY STICKER AND APPLY NEW SAFETY STICKER, SUPPLY UPDATED PAPERWORK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Manual Sup	Shop Supplies		1.0	\$40.00	\$40.00
	PMCVI	PMCVI Sticker		1.0	\$20.00	\$20.00
Labor Quote: 499.99						

Task 1 Subtotals	Parts:	\$0.00
	Labor:	\$499.99
	Miscellaneous:	\$60.00
Task 1 Subtotals		\$559.99

Task: 2 **201 REGULAR SERVICE**

Department: Service

Complaint: 201 DRY PM SERVICE WITH SHUTTLE INSPECTION SHEET

Correction: PERFORMED DRY SERVICE, INSPECT ENGINE AIR FILTER= O.K, INSPECTED CABIN FILTER= O.K, CHECK LEVELS AND ADJUST, GREASE CHASSIS AND DRIVELINE, CHECK DIFF AND TRANSMISSION LEVELS= O.K, COMPLETED SHUTTLE INSPECTION SHEET AND RECORD DEFECTS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Manual Sup	Shop Supplies		1.0	\$31.92	\$31.92
Labor Quote: 399.00						

Task 2 Subtotals	Parts:	\$0.00
	Labor:	\$399.00
	Miscellaneous:	\$31.92
Task 2 Subtotals		\$430.92

Task: 3 **021 BODY & CAB**

Department: Service

Complaint: RESECURE UPPER REAR CAB REFLECTOR

Correction: REMOVED 2-WAY TAPE FROM REFLECTORS AT THE BACK OF CAB TOP RIGHT CORNER REINSTALL NEW 2-WAY TAPE ON REFLECTOR AND REINSTALL REFLECTOR TO BACK OF CAB

** See Last Page for Invoice Total **

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Ph: 905.227.4444

HAMILTON
460 Seaman St.
Stoney Creek Ont.
L8E 2V9
Ph: 905.694.1999

Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: 01R114746
Date / Hour: 12/30/2025 8:31:37AM
Repair Order: 114746
Customer: 73399
Branch: Stoney
Total Invoice: \$1,843.35
Charge

Page 2 of 3

Bill To:

Ship To:

Work:

Shop:

Fax:

Customer P/O: 21424

Open Date: 12/22/2025

Completion Date: 12/24/2025

Add User: cmattina1

Salesperson: HouseAccount

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Manual Sup	Shop Supplies		1.0	\$6.76	\$6.76
Task 3 Subtotals				0.50		
					Parts:	\$0.00
					Labor:	\$84.50
					Miscellaneous:	\$6.76
Task 3 Subtotals						\$91.26

Task: 4 591 5th WHEEL REPAIRS

Department: Service

Complaint: REPAIR FOR EXCESSIVE PLAY IN 5TH BUSHINGS

Correction: REMOVED FIFTH WHEEL PLATE, REMOVED WORN BUSHINGS AND INSTALLED NEW BUSHINGS KIT ON FIFTH WHEEL ASSEMBLY.
REINSTALLED FIFTH WHEEL PLATE AND ADJUSTED FIFTH WHEEL. REPAIR COMPLETED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
HH	HLD RK10605	KIT: BRKT PIN AND CUSHION	EA	1.0	\$92.81	\$92.81
	Manual Sup	Shop Supplies		1.0	\$33.80	\$33.80
Task 4 Subtotals					Parts:	\$92.81
					Labor:	\$422.50
					Miscellaneous:	\$33.80
Task 4 Subtotals						\$549.11

GST/HST Number: 854340502RT0001

Detail Tax Info:

HST R854340502RT0001

Total \$212.07

Total Parts: \$92.81
Total Labor: \$1,405.99
Total Miscellaneous: \$132.48
Invoice Subtotal: \$1,631.28
Total Tax: \$212.07
Total Invoice: \$1,843.35

Payment Method

Terms

Due Date

Charge

00 Net 30 Days

1/29/2026

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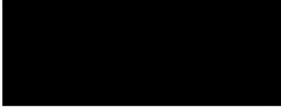
HAMILTON
460 Seaman St.
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Ph: 905.644.1999

■ Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

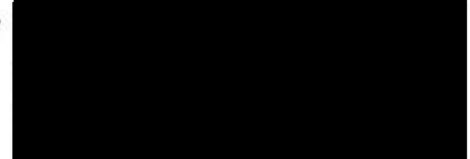
Invoice: 01R114746
Date / Hour: 12/30/2025 8:31:37AM
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Customer: 73399
Branch: Stoney
Total Invoice: \$1,843.35
Charge

Page 3 of 3

Bill To:



Ship To:



Work:



Shop:



Fax:



Customer P/O: 21424

Add User: cmattina1

Open Date: 12/22/2025

Completion Date: 12/24/2025

Salesperson: HouseAccount

Approved by: _____ Print Name: _____

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to the above named company in the amount set out in this work order or invoice. And further, that until full payment is made, that a lien may be placed under the Repair and Storage Lien Act of Ontario on the vehicle described herein. And further that the lien shall continue in force at all times whether the vehicle is in the repairer's possession or possession of the debtor. The undersigned further acknowledges and agrees to honour any costs and disbursements that may be incurred in the enforcement of the lien and that our bailiff or agent may seize and resume possession of the vehicle at any time if the amount of the indebtedness is not paid.

Signature _____

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Ph: 905.664.1999

Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: 01R111597
Date / Hour: 9/26/2025 1:23:30PM
Repair Order: 111597
Customer: 73399
Branch: Stoney
Total Invoice: \$3,503.85

Charge

Page 1 of 3

Bill To:



Ship To:



2018

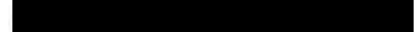
Work:



Shop:



Fax:



Customer P/O: 21169

Add User: cmattina1

Open Date: 09/25/2025

Completion Date: 09/26/2025

Salesperson: HouseAccount

Unit Number: 2018

Model Year: 2019

Make/Model: Freightliner CA126SLP

Type: Truck

VIN: 3AKJHHDR3KSKA3012

Meter: 991023 Kilometers

Task: 1 201 REGULAR SERVICE

Department: Service

Complaint: 201 WET SERVICE WITH SHUTTLE INSPECTION SHEET

Correction: PERFORMED PM WET SERVICE AS PER INSPECTION FORM SUPPLIED BY THE CUSTOMER.

DRAINED OIL, REPLACED OIL FILTER AND OIL, REPLACED FUEL FILTER, REPLACED FUEL WATER SEPARATOR, REPLACED CABIN FILTER, CHECK ALL LEVELS AND GREASED UNIT, COMPLETED INSPECTION AS PER INSPECTION FORM.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Castrol	4401800	SEMI SYN 10W30 BULK OIL	EA	42.0	\$4.18	\$175.56
	EHC OIL	EHC OIL				\$10.50
Wur	893.560301	MASS AIR FLOW (BREAK CLEAN)	EA	1.0	\$10.49	\$10.49
ABP	ABP N10G 91559	FILTER	EA	1.0	\$13.70	\$13.70
DDE	DDE A0001485007	FILTER	EA	1.0	\$171.39	\$171.39
DDE	DDE A4700903151	KIT- FILTER INSERT	EA	1.0	\$121.56	\$121.56
DDE	DDE A4731800909	TS OIL FILTER	EA	1.0	\$39.99	\$39.99
	Manual Sup	Shop Supplies		1.0	\$31.92	\$31.92
Labor Quote: 399.00						

Task 1 Subtotals	Parts:	\$532.69
	EHC:	10.50
	Labor:	\$399.00
	Miscellaneous:	\$31.92
Task 1 Subtotals		\$974.11

Task: 2 451 ENGINE REPAIRS

Department: Service

Complaint: OIL PRESSURE SENSOR LEAKING

Correction: REMOVED OIL PRESSURE SENSOR. FOUND OIL LEAKING THROUGH PINS IN CONNECTOR. INSTALLED NEW SENSOR AND CRUSH WASHER. RECONNECTED HARNESS. DEGREASED AND WASHED AREA AROUND SENSOR. CHECKED FOR FURTHER LEAKAGE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Wur	893.560301	MASS AIR FLOW (BREAK CLEAN)	EA	1.0	\$10.49	\$10.49
DDE	DDE A0111539228	OIL PRESSURE SENSOR	EA	1.0	\$125.55	\$125.55
DDE	DDE N000000001070	SEAL RING	EA	1.0	\$1.94	\$1.94
	Manual Sup	Shop Supplies		1.0	\$14.32	\$14.32

Task 2 Subtotals	Parts:	\$137.98
	Labor:	\$179.00
	Miscellaneous:	\$14.32

** See Last Page for Invoice Total **

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Stoney Creek Ont.
L8E 2V9
Ph: 905.664.1999

Remit to: METROFREIGHTUNER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: 01R111597
Date / Hour: 9/26/2025 1:23:30PM
Repair Order: 111597
Customer: 73399
Branch: Stoney
Total Invoice: \$3,503.85
Charge

Page 2 of 3

Bill To:

Ship To:

Work:

Shop:

Fax:

Customer P/O: 21169

Open Date: 09/25/2025

Completion Date: 09/26/2025

Add User: cmatina1

Salesperson: HouseAccount

Task 2 Subtotals \$331.30

Task: 3 026 HOOD REPAIRS

Department: Service

Complaint: HOOD SPLASH MISSING BOLT

Correction: INSTALLED BOLT AND SECURED HOOD SPLASH GUARD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Manual Sup	Shop Supplies		1.0	\$0.00	\$-
Task 3 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
Task 3 Subtotals						\$0.00

Task: 4 131 BRAKE SYSTEM REPAIRS

Department: Service

Complaint: REPLACE RIGHT FRONT DRIVE BRAKES -SEPARATING, LEFT REAR DRIVE BRAKES -SEPARATING, PULL ALL WHEEL AND PERFORM PBI BRAKE INSPECTION

Correction: PUT TRUCK ON STANDS. REMOVED ALL WHEELS AND DRUMS. INSPECTED BRAKING COMPONENTS. REPLACED RIGHT SIDE FRONT DRIVE SHOES AND LEFT SIDE REAR DRIVE SHOES. COMPLETED PBI ON UNIT AT CUSTOMERS REQUEST. REINSTALLED WHEELS AND DRUMS. TORQUED WHEELS AND ADJUSTED BRAKES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AM	201.3013	Flanged Cap Nut	EA	1.0	\$4.68	\$4.68
SB	SLV WK4711Q 23KSB	(36 ON SKID) SB CERAMIC WHEEL KIT	EA	2.0	\$165.25	\$330.50
	Manual Sup	Shop Supplies		1.0	\$108.16	\$108.16
Task 4 Subtotals				Parts:		\$335.18
				Labor:		\$1,352.00
				Miscellaneous:		\$108.16
Task 4 Subtotals						\$1,795.34

GST/HST Number: 854340502RT0001

Detail Tax Info:

HST R854340502RT0001

\$403.10
Total: \$403.10

Total Parts: \$1,005.85
Total EHC: \$10.50
Total Labor: \$1,930.00
Total Miscellaneous: \$154.40
Invoice Subtotal: \$3,100.75
Total Tax: \$403.10
Total Invoice: \$3,503.85

Payment Method

Terms

Due Date

Charge

00 Net 30 Days

10/26/2025

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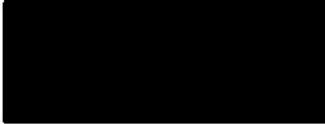
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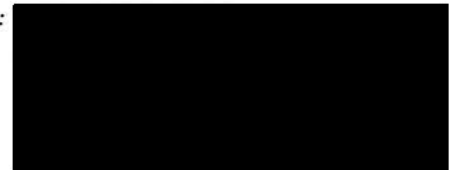
■ Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: 01R111597
Date / Hour: 9/26/2025 1:23:30PM
Repair Order: 111597
Customer: 73399
Branch: Stoney
Total Invoice: \$3,503.85
Charge
Page 3 of 3

Bill To:



Ship To:



Work:



Shop:



Fax:



Customer P/O: 21169

Add User: cmattina1

Open Date: 09/25/2025

Completion Date: 09/26/2025

Salesperson: HouseAccount

Approved by: _____ Print Name: _____

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to the above named company in the amount set out in this work order or invoice. And further, that until full payment is made, that a lien may be placed under the Repair and Storage Lien Act of Ontario on the vehicle described herein. And further that the lien shall continue in force at all times whether the vehicle is in the repairer's possession or possession of the debtor. The undersigned further acknowledges and agrees to honour any costs and disbursements that may be incurred in the enforcement of the lien and that our bailiff or agent may seize and resume possession of the vehicle at any time if the amount of the indebtedness is not paid.

Signature _____

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Ph: 905.227.4444

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Stoney Creek Ont.
L8E 2V9
Ph: 905.664.1999

Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: 01R109981
Date / Hour: 8/12/2025 5:00:52PM
Repair Order: 109981
Customer: 73399
Branch: Stoney
Total Invoice: \$2,377.70

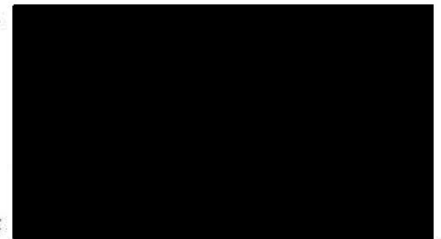
Charge

Page 1 of 2

Bill To:



Ship To:



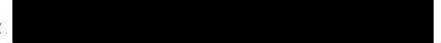
Work:



Shop:



Fax:



Customer P/O: 21012

Open Date: 08/08/2025

Completion Date: 08/11/2025

Add User: cmatina1

Salesperson: HouseAccount

Unit Number: 2018

Model Year: 2019

Make/Model: Freightliner CA126SLP

Type: Truck

VIN: 3AKJHDDR3KSKA3012

Meter: 972410 Kilometers

Task: 1 451

ENGINE REPAIRS

Department: Service

Complaint: INSPECT FOR DPF CODES

Correction: INSPECT FOR DPF CODES, INSTALLED TEST EQUIPMENT AND INSPECT FOR CODES, RECEIVED CODE 3720/15 DPF ASH CLEANING REQUEST, RE AND RE RIGHT SIDE STEP COVER, BOLTS FOR COVER ROTTEN, CUT OF BOLTS AND REMOVED COVER, RE AND RE EXHAUST SHIELD, DISCONNECT SENSOR HARNESS, RE AND RE DPF FILTERS AND SUBLET AND CLEANED DPF FILTERS, CLEANED MOUNTING SURFACE AND REPLACED DPF MOUNTING GASKETS AND CLAMPS, REINSTALL, RECONNECTED SENSOR HARNESS, REINSTALLED SHIELD, REINSTALLED TEST EQUIPMENT AND RESET ASH COUNT. REINSTALLED STEP COVER REPLACED HARDWARE AS REQUIRED. CLEARED CODES RAN ENGINE TO TEMP AND PERFORMED PARK REGEN, ENGINE REGENNED SUCCESSFULLY, RECHECK FOR CODES NO CODES RETURNED AND THE ENGINE LIGHT REMAINED OUT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DDE	DDE A0004902241	EXH CLAMP	EA	2.0	\$187.35	\$374.70
DDE	DDE A0049941645	NUT SPRING	EA	10.0	\$1.87	\$18.70
DDE	DDE A6809950202	PIPE CLAMP	EA	2.0	\$75.73	\$151.46
DDE	DDE N910143006001	SCREW M5X16	EA	10.0	\$1.46	\$14.60
PHM	PHM 8 43147	TIE STRAP-14.5IN,BLACK,NYLON	EA	12.0	\$0.40	\$4.80
	DPF	DPF CLEANING		2.0	\$189.99	\$379.98
	Manual Sup	Shop Supplies		1.0	\$85.92	\$85.92

GST/HST Number: 854340502RT0001

Detail Tax Info:

HST R854340502RT0001

\$273.54
Total: \$273.54

Total Parts: \$564.26
Total Labor: \$1,074.00
Total Miscellaneous: \$465.90
Invoice Subtotal: \$2,104.16
Total Tax: \$273.54
Total Invoice: \$2,377.70

Payment Method

Terms

Due Date

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9/11/2025

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L7C 2K5
Ph: 905.584.2122

ST. CATHARINES
411 Glendale
St. Catharines Ont.
L2P 2V1
Ph: 905.227.4441

GUELPH
150 Regal Rd.
Guelph Ont.
N1K 1B9
Ph: 226.780.0119

HAMILTON
450 Seaman St.
Stoney Creek Ont.
L8E 2V9
Ph: 905.664.1999

■ Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

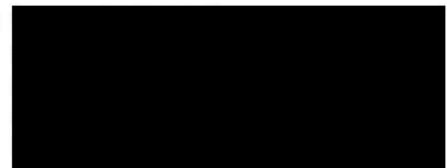
Invoice: 01R109981
Date / Hour: 8/12/2025 5:00:52PM
Repair Order: 109981
Customer: 73399
Branch: Stoney
Total Invoice: \$2,377.70
Charge

Page 2 of 2

Bill To:



Ship To:



Work:



Shop:



Fax:



Customer P/O: 21012

Open Date: 08/08/2025

Completion Date: 08/11/2025

Add User: cmattina1

Salesperson: HouseAccount

Approved by: _____ Print Name: _____

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

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Signature _____

HAMILTON
460 Spadina St.
Stoney Creek, Ont.
L8E 2V9
Ph: 905.664.1989

Labor Quote: 399.00

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Stoney Creek Ont.
L8E 2R2
Ph: 1.800.207.5568

BRANTFORD
5 Craig Street
Brantford Ont.
N3R 2H8
Ph: 519.750.0055

MILTON
4050 Lakeshore Rd.
Milton Ont.
L9T 5C4
Ph: 905.844.9599

BURLINGTON
4189 Harvester Rd.
Burlington Ont.
L7L 5M4
Ph: 905.639.7000

MUSKOGEE
1185 Sheppard Rd.
Muskogee Ont.
L4W 5C4
Ph: 905.670.1088

CALEDON
13067 Airport Rd.
Caledon Ont.
L7C 2X5
Ph: 905.584.2122

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411 Stendale
St. Catharines Ont.
L2R 3A1
Ph: 905.227.4444

GUELPH
150 Regal Rd.
Guelph Ont.
N1K 1R9
Ph: 226.780.0119

HAMILTON
460 Seaman St.
Stoney Creek Ont.
L8E 2Y9
Ph: 905.654.1999

Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

*** Customer Review ***

Date / Time: 6/23/2025 8:54:41AM
Repair Order: 108251
Customer: 73399
Branch: Stoney
Invoice Total: \$891.26

Charge

Page 2 of 2

Bill To:

Customer P/O

Created By

Completion Date

REQUIRED

glapointe

GST/HST Number: 854340502RT0001

Totals

Total Parts:	\$347.31
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$10.50
Total Labor:	\$399.00
Total Miscellaneous:	\$31.92
Invoice Subtotal:	\$788.73
Total Tax:	\$102.53
Invoiced Total:	\$891.26

Payment Method

Charge

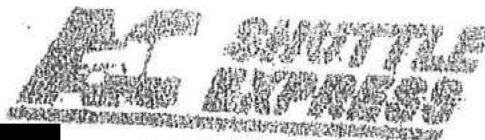
Approved by: _____ Print Name: _____

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Signature

PM Truck
client



Unit # 2018 WIO. 108251 KM 943,705

CHECK LIST		NDF	SR	CHECK LIST		NDF	SR
Electric horn / air horn		✓		Drive shaft - yokes - U joints - hangers		✓	
Defrost blower		✓		Cross member & frame		✓	
Clutch free play		✓		Airs lines & boosters		✓	
Windows & windshield condition		✓		Exhaust system		✓	
Wipers & windshield washer		✓		Brake linings & oil seals rear		✓	
Dash lights & gauges		✓		Torsion bars & torque rods		✓	
Dome light		✓		Air valves & hoses		✓	
Door locks - regulator - door lcks		✓		Shocks		✓	
Low air light/buser		✓		General body condition		✓	
Shifter Splitter		✓		Lights / Flashers / Brake lights		✓	
Air compressor		✓		Licence plate light		✓	
1200 rpm 50 to 90 psi in 3 min.		✓		Wheels & spokes		✓	
Back up light & alarm		✓		Fifth Wheel ramp		✓	
Electrical coil cord		✓		Bushing 3/8 up/down		✓	
Glad hands & seals		✓		Slides 1/4 up/down		✓	
ABS Brake system		✓		Slides 3/8 front to back		✓	
Steering column & u-joint		✓					
Gear box play & leaks		✓					
Pinman arm		✓					
Drag link		✓					
Tie rod ends		✓					
Belts & hoses		✓		Measure tire depth		✓	
King pins & ball joints		✓		Measure lining thickness		✓	
Brake lining & wheel seals front		✓		Adjust tire pressure to		✓	
Oil level at hub caps		✓		Grease job		✓	

TIRES DEPTH

14 /32 18 /32 17 /32 /32
18 /32 16 /32 /32

<<< FRONT

12 /32 17 /32 /32
15 /32 16 /32 18 /32 /32

BRCKE LINING THICKNESS

90 o/o 75 o/o 65 o/o o/o

<<< FRONT

90 o/o 75 o/o 40 o/o o/o

TIRES PRESSURE

105 PSI 105 PSI 105 PSI PSI
105 PSI 105 PSI PSI

<<< FRONT

105 PSI 105 PSI PSI
105 PSI 105 PSI 105 PSI PSI

NDF = No Defect Found

SR = Service Required

Inspection Date 6/20/2025

Inspector 7232 *[Signature]*

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Ph: 1.800.207.5568

BRANTFORD
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N3R 2H8
Ph: 519.750.0055

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Milton Ont.
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Ph: 905.854.9999

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Burlington Ont.
L7L 5M4
Ph: 905.639.7000

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Mississauga Ont.
L4W 3C4
Ph: 905.670.1088

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Caledon Ont.
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Ph: 905.585.2122

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St. Catharines Ont.
L2P 3T3
Ph: 905.227.4441

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Guelph Ont.
N1K 1B9
Ph: 226.700.0119

HAMILTON
485 Seaman St.
Stoney Creek Ont.
L8E 2R2
Ph: 905.854.9999

Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

*** Customer Review ***

Date / Time: 4/15/2025 4:22:14PM
Repair Order: 105353
Customer: 73399
Branch: Stoney
Invoice Total: \$3,411.87

Charge

Page 1 of 2

Bill To:

Ship To:

Customer P/O

Created By

Completion Date

REQUIRED

rmallen

Unit Number: 2018

Model Year: 2019

Make/Model: Freightliner CA126SLP

Type: Truck

VIN: 3AKJHHDR3KSKA3012

Meter: 905635 Kilometers

Task: 1 201

REGULAR SERVICE

Department: Service

Complaint: 201 DRY SERVICE WITH SHUTTLE INSPECTION SHEET

Correction: PERFORMED PM DRY SERVICE AS PER INSPECTION FORM SUPPLIED BY THE CUSTOMER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Manual Sup	Shop Supplies	Misc	1.00	21.52	21.52
	Labor Quote: 269.00					

Task 1 Subtotals:	Parts:	\$0.00
	Labor:	\$269.00
	Miscellaneous:	\$21.52
Task 1 Totals:		\$290.52

Task: 2 A/C

A/C REPAIRS

Department: Service

Complaint: A/C NOT WORKING - INSPECT AND ADVISE

Correction: INSPECT A/C OPERATION FOUND A/C BLOWN WARM AIR, INSTALLED TEST EQUIPMENT AND PRESSURE TEST A/C SYSTEM USING NITROGEN, AND INSPECT AND FOUND A/C COMPRESSOR LEAKING BADLY, EVACUATED A/C SYSTEM DISCONNECTED A/C LINES AT A/C COMPRESSOR, RE AND RE A/C COMPRESSOR, REPLACED SEALS AT A/C COMPRESSOR LINES, RE AND RE RECEIVER DRYER AND REPLACED RECEIVED DRYER, REPLACED O-RINGS AT RECEIVED DRYER A/C LINES, PRESSURE TEST SYSTEM AND RECHECK FOR LEAKS OK. EVACUATED A/C SYSTEM AND CHARGED A/C SYSTEM WITH 4LBS OF FREON, RAN ENGINE TO TEMP AND RAN A/C SYSTEM AND RECHECK A/C SYSTEM OPERATION OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Manual Sup	Shop Supplies	Misc	1.00	81.12	81.12
FL	22-75520-000	COMPR-AC, VALEO, 160MM, DKS-1	Part	EA	493.20	493.20
FL	A22-77123-000	5DT COMPR-AC, VALEO, 160MM, RECEIVER DRIER-AC	Part	EA	118.73	118.73
FT	AYN 134A	SOLD BY POUND FOR THE SHOP R134A	Part	EA	25.60	102.40
FL	22-68425-000	O-RING, SEAL-SLIMLINE, AC, 1/2	Part	EA	10.06	40.24
FL	22-68426-000	O-RING, SEAL-SLIMLINE, AC, 3/4	Part	EA	10.41	20.82
FL	22-68427-000	O-RING, SEAL-SLIMLINE, AC, COMP	Part	EA	12.16	24.32

Task 2 Subtotals:	Parts:	\$799.71
	Labor:	\$1,014.00
	Miscellaneous:	\$81.12
Task 2 Totals:		\$1,894.83

Task: 3 131

BRAKE SYSTEM REPAIRS

Department: Service

Complaint: LEFT REAR DRIVE AND RIGHT FRONT DRIVE MAXI SPRINGS BROKEN

Correction: RE AND RE LEFT REAR MAXI CHAMBER AIR LINES, RE AND RE BRAKE CHAMBER AND REPLACED, REPLACED MAXI DIAPHRAGM AND CLAMP, REINSTALLED AIR LINES.

RE AND RE RIGHT FORWARD DRIVE AIR LINES, RE AND RE MAXI CHAMBER AND REPLACE ED, REPLACED DIAPHRAGM AND CLAMP REINSTALLED AIR LINES

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N3R 7H8
Ph: 519.750.0055

BURLINGTON
4189 Hawtrey Rd.
Burlington Ont.
L7L 9M4
Ph: 905.639.7000

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Caledon Ont.
L7C 2G5
Ph: 905.561.2122

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Guelph Ont.
N1K 1B9
Ph: 226.700.0119

STONEY CREEK
475 Seaman St.
Stoney Creek Ont.
L8E 7R2
Ph: 1.800.207.5598

MILTON
8050 Linwood Rd.
Milton Ont.
L9T 5C4
Ph: 905.894.9529

MISSISSAUGA
1787 Silverstar Rd.
Mississauga Ont.
L4W 1G4
Ph: 905.670.1388

ST. CATHARINES
411 Glenlake
St. Catharines Ont.
L2P 2V1
Ph: 905.227.4444

HAMILTON
480 Seaman St.
Stoney Creek Ont.
L8E 2V5
Ph: 905.664.1999

Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

*** Customer Review ***

Date / Time: 4/15/2025 4:22:14PM
Repair Order: 105353
Customer: 73399
Branch: Stoney
Invoice Total: \$3,411.87

Charge

Page 2 of 2

Bill To:

Ship To:

Customer P/O

Created By

Completion Date

REQUIRED

mailen

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
FI	Manual Sup	Shop Supplies	Misc	1.00	27.04	27.04
FI	HDX DP30L	T30L DIAPHRAGM	Part	EA	12.49	24.98
FI	HDX GP3036L	3036 LONG STROKE PIGGYBACK	Part	EA	208.87	417.74
FI	HDX CB30	KIT CLAMP	Part	EA	13.12	26.24

Task 3 Subtotals: Parts: \$468.96

Labor: \$338.00

Miscellaneous: \$27.04

Task 3 Totals: \$834.00

GST/HST Number: 854340502RT0001

Totals

Total Parts:	\$1,268.67
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$1,621.00
Total Miscellaneous:	\$129.68
Invoice Subtotal:	\$3,019.35
Total Tax:	\$392.52
Invoiced Total:	\$3,411.87

Payment Method

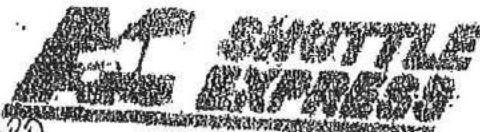
Charge

Approved by: _____ Print Name: _____

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to the above named company in the amount set out in this work order or invoice. And further, that until full payment is made, that a lien may be placed under the Repair and Storage Lien Act of Ontario on the vehicle described herein. And further that the lien shall continue in force at all times whether the vehicle is in the repairer's possession or possession of the debtor. The undersigned further acknowledges and agrees to honour any costs and disbursements that may be incurred in the enforcement of the lien and that our bailiff or agent may seize and resume possession of the vehicle at any time if the amount of the indebtedness is not paid.

Signature



PM Truck

client #

int # 2014

WIO 76353

KM 905 635 KM

CHECK LIST		NDF	SR	CHECK LIST		NDF	SR
Electric horn / air horn		✓		Drive shaft - yokes - U joints - hangers		✓	
Defrost blower		✓		Cross member & frame		✓	
Clutch free play		✓		Air lines & boosters		✓	
Windows & windshield condition		✓		Exhaust system		✓	
Wipers & windshield washer		✓		Brake linings & oil seals rear		✓	
Dash lights & gauges		✓		Torsion bars & torque rods		✓	
Dome light		✓		Air valves & hoses		✓	
Door locks - regulator - door locks		✓		Shocks		✓	
Low air light/buzzer		✓		General body condition		✓	
Shifter Splitter		✓		Lights / Flashers / Brake lights		✓	
Air compressor		✓		Licence plate light		✓	
1200 rpm 50 to 90 psi in 3 min.		✓		Wheels & spokes		✓	
Back up light & alarm		✓		Fifth Wheel ramp		✓	
Electrical coil cord		✓		Bushing 3/8 up/down		✓	
Glad hands & seals		✓		Slides 1/4 up/down		✓	
ABS Brake system		✓		Slides 3/8 front to back <->		✓	
Steering column & u-joint		✓					
Gear box play & leaks		✓					
Pinion arm		✓					
Drag link		✓					
Tie rod ends		✓					
Belts & hoses		✓					
King pins & ball joints		✓					
Brake lining & wheel seals front		✓					
Oil level at hub caps		✓					

TIRES DEPTH

16 /32 14 /32 13 /32 /32
13 /32 13 /32 /32

<<< FRONT

15 /32 14 /32 /32
15 /32 15 /32 14 /32 /32

BRAKE LINING THICKNESS

70 o/o 70 o/o 70 o/o o/o

<<< FRONT

70 o/o 70 o/o 70 o/o o/o

TIRES PRESSURE

105 PSI 105 PSI 105 PSI PSI
105 PSI 105 PSI PSI

<<< FRONT

105 PSI 105 PSI PSI
105 PSI 105 PSI 105 PSI PSI

NDF = No Defect Found

SR = Service Required

Inspection Date

Inspector

Blake Lewis

Superior Truck & Trailer Repair Services Ltd.

1090 South Service Road East
Oakville, Ontario
L6J 2X8

Invoice

Date	Invoice #
2025-02-17	238567

Invoice To

RECEIVED
MAR 05 2025

P.O. No.	Terms	Project
20420		

Qty	Description	Rate	Amount
	Unit #: 2018 Plate #: PA36246 Mileage:		0.00
2	Service Call to 2070 wyecroft rd oakville ON	82.00	164.00
2	right side hood latch broken Temp secure with cable ties	82.00	164.00
	Labour Subtotal		328.00
			0.00
1	Parts: fuel surcharge	32.80	32.80
1	Parts: mobile supplies	9.84	9.84
	Parts Subtotal		42.64
			0.00
	Location: to 2070 wyecroft rd oakville ON		0.00
	Done By: Robin		

Sales Tax Summary

HST@13.0%	48.18
Total Tax	48.18

It's been a pleasure working with you!

Total 5418.82

GST/HST No. 858741168

METRO TRUCK GROUP

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1011 Industrial Rd.
Ayr Ont.
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Brantford Ont.
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Ph: 226.750.0050

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Burlington Ont.
L7L 5M4
Ph: 905.635.1000

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Caledon Ont.
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Ph: 905.384.2122

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Ph: 1.800.292.5568

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Milton Ont.
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Mississauga Ont.
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Ph: 905.670.1088

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St. Catharines Ont.
L2T 3Y2
Ph: 905.227.4444

HAMILTON
460 Seaman St.
Stoney Creek Ont.
L8E 2R2
Ph: 905.854.5995

Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: 01R101077
Date / Hour: 12/31/2024 8:31:15AM
Repair Order: 101077
Customer: 73399
Branch: Stoney
Total Invoice: \$3,893.92

Charge

Page 1 of 4

Bill To:



2018

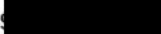
Ship To:



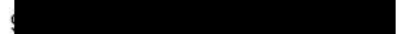
Work:



Shop:



Fax:



Customer P/O: 20240

Add User: cmattina1

Open Date: 12/21/2024

Completion Date: 12/27/2024

Salesperson: HouseAccount

Unit Number: 2018

Model Year: 2019

Make/Model: Freightliner CA126SLP

Type: Truck

VIN: 3AKJHHR3KSKA3012

Meter: 867864 Kilometers

Task: 1 PMCVI ACCT ANNUAL SAFETY INSPECTION (CUSTOMER ACCOUNT)

Department: Service

Complaint: MVIS SAFETY INSPECTION

- NO PARTS OR REPAIRS ON THIS INSPECTION

- IF BRAKING COMPONENTS ARE NEEDED LEAVE WHEELS OFF UNTIL CUSTOMER VERIFIES REPAIRS

NOTE**

Please attach orange re-torque tag to customer keys - advising wheels need to be retorqued 150 km following safety inspection

Cause: PMCVI STICKER#KU70AC47

Correction: PERFORMED SAFETY INSPECTION AS PER MTO GUIDELINE INSPECTIONS, RE AND RE ALL WHEELS, RE AND RE BRAKE DRUMS, INSPECT, MEASURED, RECORD, TOOK PHOTOS OF BRAKE SHOES AND LININGS, INSPECT BRAKE DRUM, MEASURED, RECORDED AND TOOK PHOTOS OF BRAKE DRUMS, INSTALLED BRAKE DRUMS AND ADJUSTED ALL BRAKES, INSPECT TIRES, MEASURED AND RECORDED TIRE THREAD AND AIR PSI, TOOK PHOTOS AS REQUIRED, REINSTALLED WHEELS AND TORQUE ALL WHEELS TO SPEC. COMPLETED INSPECTION AS PER GUIDELINES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Manual Sup	Shop Supplies		1.0	\$80.00	\$80.00
	PMCVI	PMCVI Sticker		1.0	\$20.00	\$20.00
Labor Quote: 999.99						

Task 1 Subtotals

Parts: \$0.00

Labor: \$999.99

Miscellaneous: \$100.00

Task 1 Subtotals \$1,099.99

Task: 2 WHEEL WHEEL / WHEEL END REPAIRS

Department: Service

Complaint: CHECK FOR WHEEL SEAL LEAK

Correction: REMOVED AXLE SHAFT AT LEFT REAR WHEEL, RE AND RE HUB ASSEMBLY, REMOVED LEAKING WHEEL SEAL, INSPECT WHEEL BEARINGS- OK, REPLACED WHEEL SEAL AND REINSTALLED HUB ASSEMBLY, ADJUSTED WHEEL BEARINGS, CLEANED AXLE SHAFT AND THE HUB ASSEMBLY, REPLACED AXLE GASKET AND REINSTALLED AXLE SHAFT, TORQUE AXLE NUTS TO SPEC. CHECK AND TOPPED UP DIFF LEVEL.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
FL-S	11-14413-000	GASKET, AXLE SHAFT	EA	1.0	\$6.06	\$6.06
ABP	ADP 10045887	SEAL SERVICE KIT R DRIVE	EA	1.0	\$46.83	\$46.83
TOOLNEEDS	SAIT77309	SAIT-LOK-R NW DISC 2 INCH	EA	1.0	\$2.17	\$2.17
	Manual Sup	Shop Supplies		1.0	\$40.56	\$40.56

Task 2 Subtotals

Parts: \$55.06

Labor: \$507.00

Miscellaneous: \$40.56

** See Last Page for Invoice Total **

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Caledon Ont.
L7C 2G5
Ph: 905.884.2122

GOULPH
130 Rega Rd.
Guelph Ont.
N1L 1B9
Ph: 226.780.0100

STONEY CREEK
475 Seaman St.
Stoney Creek Ont.
L8E 2R2
Ph: 1.800.207.5050

MILTON
8002 Lawson Rd.
Milton Ont.
L1T 5G4
Ph: 905.884.8999

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Mississauga Ont.
L4X 1C8
Ph: 905.670.1085

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St. Catharines Ont.
L2P 2P1
Ph: 905.227.4444

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Stoney Creek Ont.
L8E 2R2
Ph: 905.644.1999

Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: 01R101077
Date / Hour: 12/31/2024 8:31:15AM
Repair Order: 101077
Customer: 73399
Branch: Stoney
Total Invoice: \$3,893.92
Charge
Page 2 of 4

Bill To:

Ship To:

Work:

Shop:

Customer P/O: 20240

Open Date: 12/21/2024

Completion Date: 12/27/2024

Add User: cmatina1

Salesperson: HouseAccount

Task 2 Subtotals

\$602.62

Task: 3 201 REGULAR SERVICE

Department: Service

Complaint: 201 WET SERVICE WITH SHUTTLE INSPECTION

Correction: PERFORMED FULL SERVICE WITH CUSTOMER SUPPLIED INSPECTION FORM.

DRAINED OIL REPLACED OIL FILTER AND OIL REPLACED FUEL FILTER, REPLACED FUEL WATER SEPARATOR, REPLACED CABIN FILTER, CHECK ALL LEVELS AND GREASED UNIT, COMPLETED INSPECTION AS PER INSPECTION FORM.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Castrol	4401800	SEMI SYN 10W30 WAKEFILED 2270L	EA	42.0	\$4.18	\$175.56
	EHC OIL	EHC OIL		1.0	\$12.18	\$12.18
ABP	ABP N10G 91559	FILTER	EA	1.0	\$12.44	\$12.44
DDE	DDE A0000905051	485 FILTER	EA	1.0	\$157.59	\$157.59
CROSS TO #FG--FS20083						
BULK	DDE A4700903151	KIT- FILTER INSERT	EA	1.0	\$111.77	\$111.77
DDE	DDE A4731800909	TS OIL FILTER	EA	1.0	\$38.65	\$38.65
	Manual Sup	Shop Supplies		1.0	\$30.32	\$30.32
Labor Quote: 379.00						

Task 3 Subtotals

Parts: \$496.01

EHC: 12.18

Labor: \$379.00

Miscellaneous: \$30.32

Task 3 Subtotals \$917.51

Task: 4 852 AIR DRYER

Department: Service

Complaint: REPLACE AIR DRYER FILTER

Correction: REPLACED AIR DRYER FILTER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
FI	WAB 432 901 248 2	CARTRIDGE-AIR DRYER,COALESCING	EA	1.0	\$98.83	\$98.83
	Manual Sup	Shop Supplies		1.0	\$6.76	\$6.76

Task 4 Subtotals

Parts: \$98.83

Labor: \$64.50

Miscellaneous: \$6.76

Task 4 Subtotals \$190.09

Task: 5 014 WEBASTO/ESPAR REPAIRS

Department: Service

Complaint: CHECK ESPAR OPERATION TO VERIFY IT IS WORKING PROPERLY

Correction: INSPECTED ESPAR OPERATION START ESPAR AND RAN UNIT AND UNIT RUNNING WELL.

** See Last Page for Invoice Total **

METRO TRUCK GROUP

SALES SERVICE COLLISION TOWING PARTS RENTAL LEASING



APR
1021 Industrial Rd.
Ayr, Ont.
N0B 1E0
Ph: 519.470.2400
F: 1.800.207.5568

BRANTFORD
5 Craig Street
Brantford Ont.
N3T 7A8
Ph: 519.750.0055
F: 905.654.5995

BURLINGTON
2189 Harwood Rd.
Euf. Aston Ont.
L7L 5M4
Ph: 905.636.1000
F: 905.670.1088

CALEDON
13369 Almont Rd.
Caledon Ont.
L7C 2X5
Ph: 905.584.2172
F: 905.427.4446

GUELPH
150 Rega Rd.
Guelph Ont.
N1 1B9
Ph: 226.780.0119
F: 905.014.1999

HAMILTON
460 Seaman St.
Stoney Creek Ont.
L8E 2R2
Ph: 905.014.1999

Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: 01R101077
Date / Hour: 12/31/2024 8:31:15AM
Repair Order: 101077
Customer: 73399
Branch: Stoney
Total Invoice: \$3,893.92
Charge

Page 3 of 4

Bill To:

Ship To:

Work:

Shop:

Fax:

Customer P/O: 20240

Open Date: 12/21/2024

Completion Date: 12/27/2024

Add User: crmatina1

Salesperson: HouseAccount

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Manual Sup	Shop Supplies		1.0	\$6.76	\$6.76
Task 5 Subtotals						
				Parts:		\$0.00
				Labor:		\$64.50
				Miscellaneous:		\$3.76
Task 5 Subtotals						\$91.26

Task: 6 LIGHTS LIGHT REPAIRS

Department: Service

Complaint: LICENSE PLATE LIGHT NOT WORKING

Correction: INSPECT LICENCE PLATE LIGHT NOT WORKING, INSPECT FOR POWER AND GROUND FOUND NO POWER, TRACED WIRING AND FOUND BREAK AND REPAIRED, RECHECK LIGHT LIGHT NOT WORKING, FOUND LICENCE PLATE LIGHT SHORTING INSIDE ASSEMBLY, REMOVED AND REPLACED LIGHT ASSEMBLY, RECHECK LIGHT OPERATION OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PHM	PHM 8 43147	TIE STRAP-14.5IN,BLACK,NYLON	EA	12.0	\$0.15	\$1.80
FI	TL 15040	LAMP LICENSE PLATE	EA	1.0	\$50.21	\$50.21
	Manual Sup	Shop Supplies		1.0	\$20.28	\$20.28
Task 6 Subtotals						
				Parts:		\$52.01
				Labor:		\$253.50
				Miscellaneous:		\$20.28
Task 6 Subtotals						\$325.79

Task: 7 185 HUB CAPS

Department: Service

Complaint: LEFT FRONT STEER HUB CAP OIL CAP LEAKING

Correction: REMOVED AND REPLACED LEAKING FRONT STEER AXLE OIL HUB CAP, REPLACED GASKET AND ADJUSTED OIL LEVEL IN HUB.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Wur	890.10810	BRAKE CLEANER PLUS (576 SKID)	EA	1.0	\$8.95	\$8.95
STM	STM 330 3024	GASKET	EA	1.0	\$2.66	\$2.66
FI	STM 343 4346	HUB CAP 450 AL 6 204 WN/P P 34	EA	1.0	\$63.36	\$63.36
	Manual Sup	Shop Supplies		1.0	\$10.82	\$10.82
Task 7 Subtotals						
				Parts:		\$74.97
				Labor:		\$135.20
				Miscellaneous:		\$10.82
Task 7 Subtotals						\$220.99

GST/HST Number: 854340502RT0001

** See Last Page for Invoice Total **

METRO TRUCK GROUP

SALES SERVICE COLLISION TOWING PARTS RENTAL LEASING



APR
1011 Industrial Rd.
Ayr Ont.
N0B 1E0
Ph: 519.770.2400
STONEY CREEK
475 Seaman St.
Stoney Creek Ont.
L8E 2R2
Ph: 1.800.207.5568

BRANTFORD
500 King Street
Brantford Ont.
N3R 7A8
Ph: 519.750.0055
MILTON
805C Lawson Rd.
Milton Ont.
L9T 5G4
Ph: 905.604.5995

BURLINGTON
4189 Harwood Rd.
Burlington Ont.
L7L 5M4
Ph: 905.639.1000
MISSISSAUGA
1283 Sheverson Rd.
Mississauga Ont.
L4X 1T4
Ph: 905.670.1088

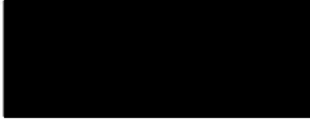
CALEDON
14369 Airport Rd.
Caledon Ont.
L7C 2G5
Ph: 905.384.2122
ST. CATHARINES
411 Glenora St.
St. Catharines Ont.
L2P 2P2
Ph: 905.227.4444

GUELPH
150 Rega Rd.
Guelph Ont.
N1L 1B9
Ph: 225.790.0125
HAMILTON
460 Seaman St.
Stoney Creek Ont.
L8E 2R2
Ph: 905.604.1999

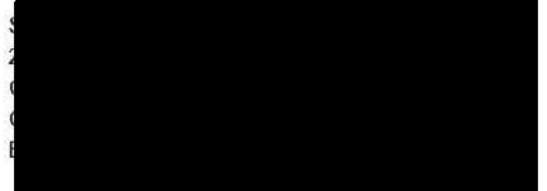
Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: 01R101077
Date / Hour: 12/31/2024 8:31:15AM
Repair Order: 101077
Customer: 73399
Branch: Stoney
Total Invoice: \$3,893.92
Charge
Page 4 of 4

Bill To:



Ship To:



Work:



Shop:



Fax:



Customer P/O: 02040

Open Date: 12/21/2024

Completion Date: 12/27/2024

Add User: crnattina1

Salesperson: HouseAccount

Detail Tax Info:

HST R854340502RT0001

Total: \$445.67

6.30

Total Parts:	\$776.88
Total EHC:	\$12.18
Total Labor:	\$2,443.69
Total Miscellaneous:	\$215.50
Invoice Subtotal:	\$3,448.25
Total Tax:	\$445.67
Total Invoice:	\$3,893.92

Payment Method

Terms

Due Date

Charge

00 Net 30 Days

1/30/2025

Approved by: _____ Committed Time: _____

Quality Assured: _____

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to the above named company in the amount set out in this work order or invoice. And further, that until full payment is made, that a lien may be placed under the Repair and Storage Lien Act of Ontario on the vehicle described herein. And further that the lien shall continue in force at all times whether the vehicle is in the repairer's possession or possession of the debtor. The undersigned further acknowledges and agrees to honour any costs and disbursements that may be incurred in the enforcement of the lien and that our bailiff or agent may seize and resume possession of the vehicle at any time if the amount of the indebtedness is not paid.

Signature

INVOICE

Page 1 of 2

MATHENY
MOTOR TRUCK COMPANY

322 Dry Hill Rd
Parkley, WV 25801
(304) 699-3611
(844) 257-0286
(304) 250-0292

INVOICE NUMBER: **17396B**

SERVICE ADVISOR:
80064 BRIAN COOK

CUSTOMER NUMBER: **80474**

EMIT TO: P.O. BOX 1304 · PARKERSBURG, WV 26102-1304

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	UNIT#	
L0006EY WH	19	FREIGHTLINER PT12606	3AKJHHDR3KSKA3012		847432 / 847432	2018	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22JUN18	24APR18		18:20 11NOV24		179.00	CASH	12NOV24

R.O. OPENED READY OPTIONS: ENG:472910S0570137 TRN:716330E0049339

12:20 11NOV24 15:52 12NOV24

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A EXPRESS ASSESSMENT **

EA EXPRESS ASSESSMENT - (EA)

80068 CTRK

358.00 358.00

PARTS: 0.00 LABOR: 358.00 OTHER: 0.00 TOTAL LINE A: 358.00

80068- Hooked computer to truck, found active code 111-1 for low coolant, performed troubleshooting on code, troubleshooting said to removed and replace coolant level sensor, removed sensor and installed new. code inactive. pulled truck out of shop and got to operating temp. no codes returned. parked truck.

B BOTH CEL'S ARE ON, COOLANT LOW CODE BUT IT'S FULL OF COOLANT, ENGINE SHUTTING DOWN

ENGINE BOTH CEL'S ARE ON, COOLANT LOW CODE BUT IT'S FULL OF COOLANT, ENGINE SHUTTING DOWN

9999 CTRK

0.00 0.00

1 06-96622-000 SENSOR-COOLANT LEVEL, POTTED

32.53

PARTS: 32.53 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 32.53

C GREASE, OIL, AND FINGERPRINTS CLEANED OFF? REPAIRS SOLVE CUSTOMERS COMPLAINTS? UNIT ROAD TESTED? ALL COMPONENTS SECURED? OTHER COMPONENTS DISTURBED DURING REPAIR? FLUIDS TOPPED OFF AND OIL FILLED TO FULL MARK? **

QCI GREASE, OIL, AND FINGERPRINTS CLEANED OFF? REPAIRS SOLVE CUSTOMERS COMPLAINTS? UNIT ROAD TESTED? ALL COMPONENTS SECURED? OTHER COMPONENTS DISTURBED DURING REPAIR? FLUIDS TOPPED OFF AND OIL FILLED TO FULL MARK? **

9999 CTRK

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

QCI completed.

~|

	DISCLAIMER OF WARRANTIES The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items, to the extent permitted by law. Matheny Motor Truck Co. is not responsible for items lost or stolen that have been left in the vehicle. Payment terms on charge accounts is Net 30.	DESCRIPTION	TOTALS
		LABOR AMOUNT	
Shop supplies consist of bolts, fittings, wire ends, antifreeze, disposal, oil disposal, degreasers, rags and other miscellaneous supplies that were used to repair your vehicle.	CUSTOMER SIGNATURE X	PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		SHOP SUPP/ENV FEES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

INVOICE

Page 2 of 2

MATHENY
MOTOR TRUCK COMPANY

322 Dry Hill Rd
kley, WV 25801
(304) 699-3611
(844) 257-0286
(304) 250-0292

INVOICE NUMBER: **17396B**
SERVICE ADVISOR:
80064 BRIAN COOK
CUSTOMER NUMBER:
80474

MIT TO: P.O. BOX 1304 - PARKERSBURG, WV 26102-1304

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	UNIT#	
L0006EY WH	19	FREIGHTLINER PT12606	3AKJHHDR3KSKA3012		847432 / 847432	2018	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22JUN18	24APR18		18:20 11NOV24		179.00	CASH	12NOV24
R.O. OPENED		READY	OPTIONS: ENG:472910S0570137 TRN:716330E0049339				
12:20 11NOV24		15:52 12NOV24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

ESTIMATE: 763.26 11NOV24 12:20 SA: 80064

CONTACT:

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

35.80

EXPRESS ASSESSMENT ** BOTH
CEL?S ARE ON, COOLANT LOW CODE
BUT IT?S FULL OF COOLANT,
ENGINE SHUTTING DOWN GREASE,
OIL, AND FINGERPRINTS CLEANED
OFF? REPAIRS SOLVE CUSTOMERS
COMPLAINTS? UNIT ROAD TESTED?
ALL COMPONENTS SECURED? OTHER
COMPONENTS DISTUR, TALKED TO
CHARLES ABOUT THE CEL'S,
COOLANT LOW CODE BUT IT'S FULL
OF COOLANT AND ENGINE SHUTTING
DOWN, WE HAVE UNIT SCHEDULED
FOR TOMORROW AT 1PM AND WILL
UPDATE HIM AFTER
TROUBLESHOOTING. 11.11.24

R.O.#: 17396B

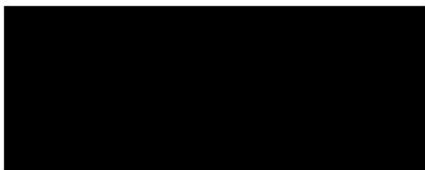
VIN #: 3AKJHHDR3KSKA3012

DISCLAIMER OF WARRANTIES		DESCRIPTION	TOTALS
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items, to the extent permitted by law. Matheny Motor Truck Co. is not responsible for items lost or stolen that have been left in the vehicle. Payment terms on charge accounts is Net 30. Shop supplies consist of bolts, fittings, wire ends, antifreeze, disposal, oil disposal, degreasers, rags and other miscellaneous supplies that were used to repair your vehicle.		LABOR AMOUNT	\$ 358.00
		PARTS AMOUNT	\$ 32.53
		GAS, OIL, LUBE	\$ 0.00
		SUBLET AMOUNT	\$ 0.00
		SHOP SUPP/ENV FEES	\$ 35.80
		TOTAL CHARGES	\$ 426.33
		LESS INSURANCE	\$ 0.00
		SALES TAX	\$ 25.58
		PLEASE PAY THIS AMOUNT	\$ 451.91
CUSTOMER SIGNATURE X			

CUSTOMER COPY

Bettina Barros

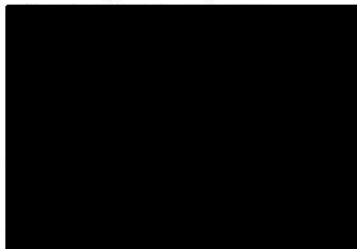
From:
Sent:
To:
Subject:
Attachments:



Po 20065

Thanks

Have a great day



TOP RATED SUSTAINABLE COMPANY

All Connect and Shuttle Express are consistent recipients of the Silver Medal Ecovadis award. **WE ARE ALL CONNECTED** and are committed to helping the environment by reducing our carbon footprint across North America while maintaining a high level of ethical standards.

Providing Exceptional Service since 1990

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From: Anthony Stephens <sstephens@mathenymotors.com>

Sent: Tuesday, November 12, 2024 4:00 PM



Cc: Brian Cook <bcook@mathenymotors.com>

Subject: TK#2018

You don't often get email from sstephens@mathenymotors.com. [Learn why this is important](#)

Good afternoon,

TK#2018 is ready, attached is your invoice ready for the EFS money code

6018

QUAN.	PART	UNIT PRICE	AMOUNT
2	hose clamps	1.50	3.00
2	ANTIFREEZE 50/50 ETC	15.74	31.48
1	Flare 23519387		169.95
1	3in air line assembly		

1300 and the assembly
179 2012 15
169,95

1 G/AD	81-0001-1	3.25
1 G/AD	81-0001-2	3.25

1 Spring Brake ads 3940030	115.96
----------------------------	--------

172nd 17-148 26.70

1 M/Moa 6/155 K.11 22.77791-50d
60, 32

5th wheel brace	7.50
-----------------	------

1 Air Fitting Union 1 1/2" - 2" 2, 50

1 Double value cap	1,196
--------------------	-------

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Journal of Management Inquiry 22(4) 399-414

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[illegible]

LITRES FUEL @	12	TOTAL PARTS	42037
		TOTAL	

LITRES OIL @	12	100	100
TOTAL			

KILOS GREASE @	/kg	TOTAL SUBLET

LITRES A.T.F. @		
8	1	

ENVIRONMENT DISPOSAL	12	
----------------------	----	--

TOTAL SUPPLIES	→	
1. AUTHORIZE THIS WORK TO BE DONE TOGETHER		

1. NO. 101	1. NO. 101
2. NO. 102	2. NO. 102
3. NO. 103	3. NO. 103
4. NO. 104	4. NO. 104
5. NO. 105	5. NO. 105
6. NO. 106	6. NO. 106
7. NO. 107	7. NO. 107
8. NO. 108	8. NO. 108
9. NO. 109	9. NO. 109
10. NO. 110	10. NO. 110
11. NO. 111	11. NO. 111
12. NO. 112	12. NO. 112
13. NO. 113	13. NO. 113
14. NO. 114	14. NO. 114
15. NO. 115	15. NO. 115
16. NO. 116	16. NO. 116
17. NO. 117	17. NO. 117
18. NO. 118	18. NO. 118
19. NO. 119	19. NO. 119
20. NO. 120	20. NO. 120
21. NO. 121	21. NO. 121
22. NO. 122	22. NO. 122
23. NO. 123	23. NO. 123
24. NO. 124	24. NO. 124
25. NO. 125	25. NO. 125
26. NO. 126	26. NO. 126
27. NO. 127	27. NO. 127
28. NO. 128	28. NO. 128
29. NO. 129	29. NO. 129
30. NO. 130	30. NO. 130
31. NO. 131	31. NO. 131
32. NO. 132	32. NO. 132
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34. NO. 134	34. NO. 134
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36. NO. 136	36. NO. 136
37. NO. 137	37. NO. 137
38. NO. 138	38. NO. 138
39. NO. 139	39. NO. 139
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41. NO. 141	41. NO. 141
42. NO. 142	42. NO. 142
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45. NO. 145	45. NO. 145
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47. NO. 147	47. NO. 147
48. NO. 148	48. NO. 148
49. NO. 149	49. NO. 149
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63. NO. 163	63. NO. 163
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65. NO. 165	65. NO. 165
66. NO. 166	66. NO. 166
67. NO. 167	67. NO. 167
68. NO. 168	68. NO. 168
69. NO. 169	69. NO. 169
70. NO. 170	70. NO. 170
71. NO. 171	71. NO. 171
72. NO. 172	72. NO. 172
73. NO. 173	73. NO. 173
74. NO. 174	74. NO. 174
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76. NO. 176	76. NO. 176
77. NO. 177	77. NO. 177
78. NO. 178	78. NO. 178
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81. NO. 181	81. NO. 181
82. NO. 182	82. NO. 182
83. NO. 183	83. NO. 183
84. NO. 184	84. NO. 184
85. NO. 185	85. NO. 185
86. NO. 186	86. NO. 186
87. NO. 187	87. NO. 187
88. NO. 188	88. NO. 188
89. NO. 189	89. NO. 189
90. NO. 190	90. NO. 190
91. NO. 191	91. NO. 191
92. NO. 192	92. NO. 192
93. NO. 193	93. NO. 193
94. NO. 194	94. NO. 194
95. NO. 195	95. NO. 195
96. NO. 196	96. NO. 196
97. NO. 197	97. NO. 197
98. NO. 198	98. NO. 198
99. NO. 199	99. NO. 199
100. NO. 200	100. NO. 200
101. NO. 201	101. NO. 201
102. NO. 202	102. NO. 202
103. NO. 203	103. NO. 203
104. NO. 204	104. NO. 204
105. NO. 205	105. NO. 205
106. NO. 206	106. NO. 206
107. NO. 207	107. NO. 207
108. NO. 208	108. NO. 208
109. NO. 209	109. NO. 209
110. NO. 210	110. NO. 210
111. NO. 211</	

N	AUTHORIZED SIGNATURE _____	H.S.T./G.S.T.	
---	----------------------------	---------------	--

THE WORK IS COMPLETE TO MY SATISFACTION AND I ACKNOWLEDGE MY INDEBTEDNESS SHOWN AT RIGHT.	SUB-TOTAL	
---	-----------	--

	p.s.t.		
--	--------	--	--

SIGNATURE _____		DATE _____	TOTAL _____