

METRO TRUCK GROUP

SALES • SERVICE • COLLISION • TOWING • PARTS • RENTAL • LEASING



AVR
1021 Industrial Rd.
Ayr Ont.
N0B 1E0
Ph: 519.740.2405

STONEY CREEK
475 Seaman St.
Stoney Creek Ont.
L8E 2R2
Ph: 1.800.207.5568

BRANTFORD
5 Craig Street
Brantford Ont.
N3R 7H0
Ph: 519.750.0055

MILTON
8030 Lawson Rd.
Milton Ont.
L9T 5C4
Ph: 905.864.9999

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

MISSISSAUGA
1280 Sheppard Rd.
Mississauga Ont.
L4W 1C4
Ph: 905.670.1088

Caledon
13069 Airport Rd.
Caledon Ont.
L7C 2J5
Ph: 905.581.2122

ST. CATHARINES
411 Glendale
St. Catharines Ont.
L2P 2Y1
Ph: 905.227.4444

GOULFURN
150 Regal Rd.
Goulfurn Ont.
N1K 3B9
Ph: 226.790.0139

HAMILTON
460 Seaman St.
Stoney Creek Ont.
L8E 2V9
Ph: 905.664.1998

Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.207.5568

Invoice: 01R120848

Date / Hour: 6/5/2026 3:01:00PM

Repair Order: 120848

Customer: 73399

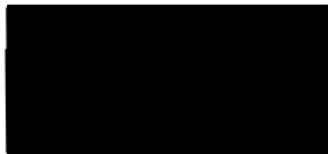
Branch: Stoney

Total Invoice: \$2,854.18

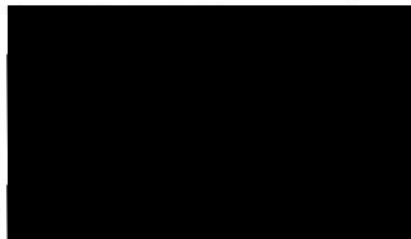
Charge

Page 1 of 3

Bill To:



Ship To:



6/5
Ar Shueeh + Metro
cc 2008

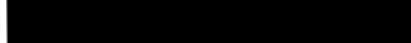
Work:



Shop:



Fax:



Customer P/O: 21939

Open Date: 06/03/2026

Completion Date: 06/05/2026

Add User: cmetting

Salesperson: HouseAccount

Unit Number: 2008

Model Year: 2019

Make/Model: Freightliner PT125SLP

Type: Truck

VIN: 3AKJHHDR7LSLM6485

Meter: 1048362 Kilometers

Task: 1 451

ENGINE REPAIRS

Department: Service

Complaint: C.E.L'S ON WITH FAULT CODE, UNIT HAS LACK OF POWER - INSPECT AND ADVISE

Correction: CHECKED UNIT FOR FAULTS, NO ACTIVE FAULTS PRESENT, INACTIVE CODE FOR NOX EFFICIENCY, REMOVED FAIRING AND DEF DOSER. CHECKED DEF QUANTITY, CONCENTRATION AND FOR CONTAMINATION. REINSTALLED DOSER AND PERFORMED NOX SENSOR VERIFICATION TEST. PASSED. POSSIBLE DEF BUILD UP CAUSED FAULT, BUT CLEARED UP WHILE DRIVING. CLEARED CODES AND PERFORMED REGEN TO MONITOR EFFICIENCY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Manual Sup	Shop Supplies		1.0	\$29.44	\$29.44
Task 1 Subtotals				Parts:		\$0.00
				Labor:		\$368.00
				Miscellaneous:		\$29.44
Task 1 Subtotals						\$397.44

Task: 2 ABS

ANTI-LOCK BRAKE REPAIRS

Department: Service

Complaint: ABS LIGHT, TRACTION CONTROL LIGHT AND HILL ASSIST LIGHT ON - INSPECT AND ADVISE

Correction: INSPECT ABS LIGHT ON. CHECKED FAULTS AND UNIT HAVE MANY CODES RELATED TO RIGHT REAR WHEEL SPEED SENSOR. INSPECTED SENSOR AND FOUND IT PUSHED OUT OF HOUSING.. ATTEMPT TO RESEAT SENSOR, BUT SENSOR PUSHED ALL THE WAY INTO THE HOLE. USED BORESCOPE TO CHECK AND COULD NOT SEE TONE WHEEL. REQUIRE WHEEL TO BE REMOVED. JACK UP REAR RIGHT AXLE. REMOVE WHEELS. REMOVE BRAKE PADS AND CALIPER. REMOVE AXLE. REMOVE HUB AND ROTOR ASSEMBLY. FIND TONE RING SNAP RING BROKE AND TONE RING NO LONGER SECURED IN POSITION. SEPERATE ROTOR FROM HUB. PUT HUB IN PARTS WASHER. CLEAN SPINDLE. INSPECT BEARINGS. INSTALL REAR BEARING AND WHEEL SEAL. INSTALL NEW ROTOR AND TONE RING. INSTALL HUB/ROTOR ASSEMBLY TO SPINDLE. INSTALL NEW CONE. INSTALL FRONT BEARING. FILL HUB WITH OIL. TORQUE AXLE NUT TO 500 FT LBS. INSTALL AXLE WITH NEW GASKET. INSTALL CALIPER AND TORQUE TO SPEC. INSTALL PADS. INSTALL WHEELS. LOWER OFF STANDS AND TORQUE WHEELS. ROAD TEST - OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
FL	11-14418-000	GASKET, AXLE SHAFT	EA	1.0	\$3.89	\$3.89
Wur	893.560301	MASS AIR FLOW (BREAK CLEAN)	EA	1.0	\$5.75	\$5.75
ABP	ABP 10081520	SEAL AND SPACER KIT, R DRIVE	EA	1.0	\$80.17	\$80.17
CM	CM 10083924	ROTOR SERVICE KIT - R DR 2.182 ABS	EA	1.0	\$385.69	\$385.69
	Manual Sup	Shop Supplies		1.0	\$55.68	\$55.68
Task 2 Subtotals				Parts:		\$475.50
				Labor:		\$696.00
				Miscellaneous:		\$55.68
Task 2 Subtotals						\$1,227.18

METRO TRUCK GROUP

SALES • SERVICE • COLLISION • TOWING • PARTS • RENTAL • LEASING



AYR
1021 Industrial Rd.
Ayr Ont.
N0B 1E0
Ph: 519.740.2405

STONEY CREEK
475 Seaman St.
Stoney Creek Ont.
L8E 2R2
Ph: 1.800.207.5568

BRANTFORD
5 Craig Street
Brantford Ont.
N3R 7H8
Ph: 519.750.0055

MILTON
8030 Lison Rd.
Milton Ont.
L9E 5C4
Ph: 905.854.9999

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

MISSISSAUGA
1285 Shawson Rd.
Mississauga Ont.
L4W 5C4
Ph: 905.670.1088

CALEDON
13069 Airport Rd.
Caledon Ont.
L7C 2K5
Ph: 905.584.2122

ST. CATHARINES
411 Glendale
St. Catharines Ont.
L2P 3P1
Ph: 905.227.4444

GUELPH
150 Regal Rd.
Guelph Ont.
N1K 1B9
Ph: 716.780.0119

HAMILTON
460 Seaman St.
Stoney Creek Ont.
L8E 2V9
Ph: 905.564.1599

Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.207.5568

Invoice: 01R120848
Date / Hour: 6/5/2026 3:01:00PM
Repair Order: 120848
Customer: 73399
Branch: Stoney
Total Invoice: \$2,854.18

Charge

Page 2 of 3

Bill To:

Ship To:

Work:

Shop:

Fax:

Customer P/O: 21939

Open Date: 08/03/2026

Completion Date: 06/05/2026

Add User: cmattina1

Salesperson: HouseAccount

Task: 3 201

REGULAR SERVICE

Department: Service

Complaint: PERFORM 201 SERVICE WITH SHUTTLE EXPRESS INSPECTION SHEET.

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

DRAINED OIL, REPLACED OIL FILTER AND OIL, REPLACED FUEL FILTER, REPLACED FUEL WATER SEPARATOR, REPLACED CABIN FILTER, CHECK LEVELS AND GREASED UNIT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Castrol	4401800	SEMI SYN 10W30 BULK OIL	EA	42.0	\$5.25	\$220.50
	EHC OIL	EHC OIL				\$10.50
ABP	ABP N10G 91559	FILTER	EA	1.0	\$15.79	\$15.79
DDE	DDE A4700903151	KIT- FILTER INSERT	EA	1.0	\$122.08	\$122.08
DDE	DDE A4731800909	TS OIL FILTER	EA	1.0	\$44.08	\$44.08
FI	UFU R61709	ELEMENT-FUEL FILTER,7MIC	EA	1.0	\$57.33	\$57.33
	Manual Sup	Shop Supplies		1.0	\$31.92	\$31.92

Labor Quote: 399.00

Task 3 Subtotals

Parts:	\$459.78
EHC:	10.50
Labor:	\$399.00
Miscellaneous:	\$31.92
Task 3 Subtotals	\$901.20

GST/HST Number: 854340502RT0001

Detail Tax Info:

HST R854340502RT0001

\$328.36
Total: \$328.36

Payment Method

Terms

Due Date

Charge

00 Net 30 Days

7/5/2026

Total Parts:	\$935.28
Total EHC:	\$10.50
Total Labor:	\$1,463.00
Total Miscellaneous:	\$117.04
Invoice Subtotal:	\$2,525.82
Total Tax:	\$328.36
Total Invoice:	\$2,854.18

METRO TRUCK GROUP

SALES • SERVICE • COLLISION • TOWING • PARTS • RENTAL • LEASING



AYR
1021 Industrial Rd.
Ayr Ont.
N0B 1E9
Ph: 519.740.2405

STONEY CREEK
475 Seaman St.
Stoney Creek Ont.
L8E 2R2
Ph: 1.800.207.5568

BRANTFORD
5 Craig Street
Brantford Ont.
N3R 7H8
Ph: 519.750.0055

MILTON
1050 Lawson Rd.
Milton Ont.
L9T 5C4
Ph: 905.864.9999

BURLINGTON
4185 Harvester Rd.
Burlington Ont.
L7L 5M4
Ph: 905.639.7000

MISSISSAUGA
1285 Shannon Rd.
Mississauga Ont.
L4W 3C4
Ph: 905.670.1088

CALEDON
13069 Airport Rd.
Caledon Ont.
L7C 2X5
Ph: 905.584.2122

ST. CATHARINES
411 Glendale
St. Catharines Ont.
L2P 3Y1
Ph: 905.227.4444

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

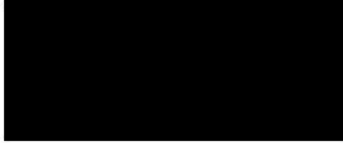
HAMILTON
460 Seaman St.
Stoney Creek Ont.
L8E 2V9
Ph: 905.664.1999

Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.207.5568

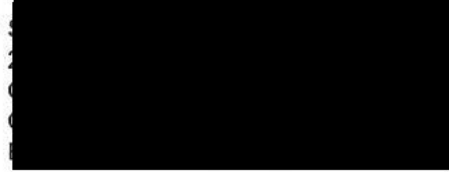
Invoice: 01R120848
Date / Hour: 6/5/2026 3:01:00PM
Repair Order: 120848
Customer: 73399
Branch: Stoney
Total Invoice: \$2,854.18
Charge

Page 3 of 3

Bill To:



Ship To:



Work:



Shop:



Fax:



Customer P/O: 21939

Open Date: 06/03/2026

Completion Date: 06/05/2026

Add User: cmatlina1

Salesperson: HouseAccount

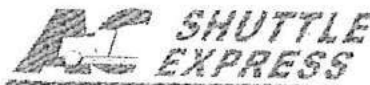
Approved by: _____ Print Name: _____

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 _____

Clear Form



PM Truck

Client: [REDACTED] Unit # 2008 W/O: 120848 KM: 1048377

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

16 /32 14 /32 17 /32 _____ /32
13 /32 15 /32 _____ /32

TIRES PRESSURE

110 /PSI 105 /PSI 105 /PSI _____ /PSI
105 /PSI 105 /PSI _____ /PSI

<<< FRONT

15 /32 17 /32 _____ /32
17 /32 16 /32 18 /32 _____ /32

<<< FRONT

105 /PSI 105 /PSI _____ /PSI
110 /PSI 105 /PSI 105 /PSI _____ /PSI

BRAKE LINING THICKNESS

80 o/o 80 o/o 80 o/o _____ o/o

<<< FRONT

80 o/o 80 o/o 80 o/o _____ o/o

NDF = No Defect Found
SR = Service Required

Inspection Date: 06/05/26

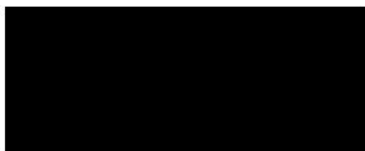
Inspector: 7649

2008



Invoice 0033317773
June 2, 2026

Maintenance Invoice



Page: 1 of 5
Customer:
Questions?
Contact:



Go paperless....Contact us at CustomerCare@penske.com or call 800-806-2098.

Maintenance Charge Summary

Description	Units	PEG settlement	Total charge
Maintenance - PEG units	1	\$2,560.96	\$2,560.96
Total Maintenance Charges	1	\$2,560.96	\$2,560.96



Total due by 12/06/2026 \$ 2,560.96

Amount enclosed

Please write the invoice number on a check payable to Penske

Payment coupon

Invoice: 0033317773
Date: June 2, 2026
Customer:



PENSKE TRUCK LEASING CANADA, INC.
P.O. BOX 7476
POSTAL STATION A
TORONTO, ON M5W 3C1



Page: 2 of 5
Invoice: 0033317773
Date: June 2, 2026
Customer: [REDACTED]

Questions? BURLINGTON
Contact: (905) 336-9679

THIS SECTION IS INTENTIONALLY
LEFT BLANK

PLEASE SEND PAYMENT AND REMITTANCE TO THE BELOW ADDRESS

Invoice: 0033317773
Date: June 2, 2026
Customer: [REDACTED]

PENSKE TRUCK LEASING CANADA, INC.
P.O. BOX 7476
POSTAL STATION A
TORONTO, ON M5W 3C1

Questions?
Contact:

Maintenance - PEG Unit Detail

Tractors		My Unit #	Invoice #	Fixed	PEG Tax	Total	Total PEG Settlement
Unit #	Unit type			Lease Charge	PEG Amount	Maintenance Charge	
8400069	2008			\$0.00	\$0.00	\$0.00	
TADC TRACTOR SLEEPER							
Unit Total				\$0.00	\$0.00	\$2,560.96	\$2,560.96
8400069							
Total Maintenance - PEG Tractors							
				\$0.00	\$0.00	\$2,560.96	\$2,560.96
Total Maintenance - PEG Unit Charges							
				\$0.00	\$0.00	\$2,560.96	\$2,560.96
Total PEG Settlement Charges							
				\$0.00	\$0.00	\$2,560.96	\$2,560.96

Contractual - Maintenance - PEG Unit Detail

Tractors					
Unit# :	8400069	Unit type	TADC TRACTOR SLEEPER	Description	Total charge
My # :	2008	RO:	184543	OIL CHARGE	\$164.44
Date in:	26/05/2026	Note:	Job Qty: 2	Price	\$4.11
Date out:	27/05/2026			Qty/Hours	40.00
Location:	BURLINGTON			Part #	
Mileage:	1045171				
				Subtotal	\$164.44
				Tax	\$21.38
					\$185.82
				Labor	
				WINTER 22IN WIPER BLADE	\$185.00
				FLTW22	\$9.04
				Subtotal	\$73.58
				Tax	\$9.57
					\$83.15
				Labor	
				INSPECTION DATA TO BE UPLOADED TO THE DATABASE.	\$185.00
				Subtotal	\$259.00
				Tax	\$33.67
					\$292.67



Page: 4 of 5
Invoice: 0033317773
Date: June 2, 2026
Customer: [REDACTED]
Questions? BURLINGTON
Contact: (905) 336-9679

BRAKES
Complaint: PULL ALL THE WHEELS AND INSPECT THE BRAKES
Cause: PROVINCIAL REQUIREMENT / INSPECT EACH AXLE / ADJUST JOB QUANTITY PER AXLE
Correction: INSPECT - BRAKES - WHEEL MUST BE PULLED
Note: Job Qty: 3

Labor	2.60	\$185.00	\$481.00
Subtotal			\$481.00
Tax			\$62.53
			\$543.53

PREVENTIVE MAINTENANCE
Complaint: PERFORM PREVENTATIVE MAINTENANCE
Cause: SCHEDULED MAINTENANCE
Correction: COMPLETE CVI - CANADIAN TRACTOR/TRUCK, ANNUAL INSPECTION
Note: PERFORM COMPREHENSIVE, PREVENTIVE MAINTENANCE INSPECTION; ROAD TEST; OIL ANALYSIS; CHANGE OIL AND FILTERS; DOCUMENT ADDITIONAL REPAIRS AS NEEDED.

Labor	2.40	\$185.00	\$444.00
PENSKE-A OIL ANALYSIS KIT	1.00	\$14.60	\$14.60
FILTER-AIR	1.00	\$16.90	\$16.90
FILTER, LUBE CARTRIDGE	1.00	\$35.80	\$35.80
Subtotal			\$511.30
Tax			\$66.47
			\$577.77

CHARGING SYSTEM
Complaint: UNIT IS OVERCHARGING -
Cause: ALTERNATOR SIGNAL WIRE BROKEN
Correction: REPAIR CHARGING SYSTEM WIRING
Note: RAN A NEW WIRE FROM ALTERNATOR TO POSITIVE SIDE OF THE BATTERY - JAMES

Labor	1.30	\$185.00	\$240.50
Subtotal			\$240.50
Tax			\$31.27
			\$271.77

CRANKING SYSTEM
Complaint: TRUCK IS NOT IN PROPER OPERATING CONDITION TO PERFORM TEST
Cause: Failed inspection during PM
Correction: PERFORM ELECTRICAL TEST - REQUESTED BY VOICE SYSTEM

Labor	0.20	\$185.00	\$37.00
Subtotal			\$37.00
Tax			\$4.81
			\$41.81

FUEL SYSTEM
Complaint: ACTIVE AFTER TREATMENT CODES ON UNIT MIGHT BE FROM OVERCHARGE
Cause: OVERCHARGE
Correction: DIAGNOSE CEL / NO PROBLEM FOUND / CLEAR CODES
Note: TRUCK HAS A DEAD TPMS AND UNIT HAD A ECM UPDATE WHICH HAS NOW BEEN DONE - JAMES

Labor	0.80	\$185.00	\$148.00
Subtotal			\$148.00
Tax			\$19.24
			\$167.24



Page: 5 of 5

Invoice: 0033317773

Date: June 2, 2026

Customer:

Questions? **BURLINGTON**
Contact: (905) 336-9679

ELECTRICAL ACCESS:
Complaint: BATTERY WIRING CONNECTIONS
HAVE CORROSION ON THEM
Cause: CONNECTIONS CORRODING
Correction: SERVICE BATTERY / BATTERIES &
CABLES
Note: CLEAN BATTERY CONNECTIONS AND
RE-GREASE CONNECTIONS FOR PRO
TECTION.
VEHICLE COUPLING
Complaint: 5TH WHEEL OPERATION CONCERN
Cause: WONT RELEASE FIFTHWHEEL TESTER
TOOL
Correction: ADJUST 5TH WHEEL LOCKING JAWS
Note: ADJUST 5TH WHEEL JAWS TO SPEC,
LUBRICATE AS NEEDED

Labor	0.90	\$185.00	\$185.50
Subtotal			\$185.50
Tax			\$21.65
			\$188.15

Labor	1.00	\$185.00	\$185.00
Subtotal			\$185.00
Tax			\$24.05
			\$209.05

Total RO# 184543 \$2,560.96

Unit total 8400069 \$2,560.96

Total Contractual - Maintenance - PEG Tractors \$2,560.96

Total Contractual - Maintenance - PEG Unit Charges \$2,560.96

Total Contractual Maintenance Charges \$2,560.96

Maintenance Charge Summary

Labor	\$2,016.50
Parts	\$249.82
Tax	\$294.64
Total	\$2,560.96

Maintenance Tax Recap

Tax Description	Quantity	Tax Charge
ON HST 139118137	2,266.32	\$294.64
SUBTOTAL HST		\$294.64
Total Tax		\$294.64

2367439 ONTARIO INC.

1201 North Shore Blvd
suite 503
Burlington, On
L7S-1z5

INVOICE

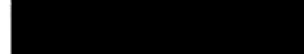
Date	INVOICE #
10/27/2025	24208

Phone #
416-432-5118

E-mail
accounts@litcotire.com

2008

BILL TO


SERVICE LOCATION


UNIT #	LIC. PLATE	P.O. NUMBER	WHEEL POSITION
2008			RFI

Quantity	Description	Rate	Amount
1	AFTER HOURS CALL	180.00	180.00T
1	FLAT REPAIR	58.00	58.00T
1	120 PATCH [LARGE]	20.00	20.00T
1	500 FT LB WHEEL TORQUE	14.50	14.50T

CALL BY DISPATCH

HST 81738 2245 RT0001

ALL WORK IS TO BE RETORQUED AT 100 KM

Subtotal \$272.50

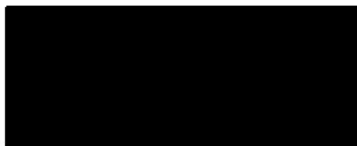
Sales Tax (13.0%) \$35.43

Total \$307.93



Invoice 0031241631
August 4, 2025

Maintenance Invoice



Page: 1 of 1
Customer: [Redacted]
Questions? WINDSOR
Contact: (519) 250-7448

RECEIVED
AUG 05 2025

Go paperless....Contact us at CustomerCare@penske.com or call 800-806-2098.

Maintenance Charge Summary

Description	Units	PEG settlement	Total charge
Maintenance - PEG units	1	\$1,865.95	\$1,865.95
Total Maintenance Charges	1	\$1,865.95	\$1,865.95

Shmed
8/11



Total due by 14/08/2025 \$ 1,865.95

Amount enclosed

Please write the invoice number on a check payable to Penske

Payment coupon

Invoice: 0031241631
Date: August 4, 2025
Customer: [Redacted]

PENSKE TRUCK LEASING CANADA INC.
P.O. BOX 7476
STATION A
TORONTO, ON M5W 3C1



Page: 3 of 5
Invoice: 0031241631
Date: August 4, 2025
Customer: [REDACTED]
Questions? WINDSOR
Contact: (519) 250-7448

Maintenance - PEG Unit Detail

Tractors		Unit #	My Unit #	Invoice #	Fixed Lease Charge	PEG Amount	PEG Tax	Total PEG	Total Maintenance Charge	Total PEG Settlement
8400069	2008	TADC TRACTOR SLEEPER				\$0.00		\$0.00		
Unit Total						\$0.00		\$0.00	\$1,865.95	\$1,865.95
8400069						\$0.00		\$0.00	\$1,865.95	\$1,865.95
Total Maintenance - PEG Tractors						\$0.00		\$0.00	\$1,865.95	\$1,865.95
Total Maintenance - PEG Unit Charges						\$0.00		\$0.00	\$1,865.95	\$1,865.95
Total PEG Settlement Charges						\$0.00		\$0.00	\$1,865.95	\$1,865.95

Contractual - Maintenance - PEG Unit Detail

Tractors		Unit #	My #	Unit type	RO	Date in	Date out	Location	Mileage	Description	Part #	Qty/Hours	Price	Total charge
8400069	2008	TADC TRACTOR SLEEPER												
123034	24/07/2025	25/07/2025	WINDSOR	967360										
BRAKES										SCHEDULED MAINTENANCE		0.40	\$185.00	\$74.00
Complaint: PREVENTIVE MAINTENANCE										AIR DRYER CARTRIDGE,	BX5008414PG	1.00	\$189.21	\$189.21
Cause: COMPLETE ADC - AIR DRYER DESIC-										AD S...				
Correction: CANT CARTRIDGE / SPIN ON FILTER, REPLACE										Subtotal			\$263.21	\$263.21
										Tax			\$34.22	\$34.22
													\$297.43	\$297.43
PREVENTIVE MAINTENANCE										Labor		1.50	\$185.00	\$277.50
Complaint: Perform Preventative Maintenance										FILTER-AIR	ABP N10G 91559	1.00	\$15.50	\$15.50
Cause: Scheduled Maintenance										Subtotal			\$293.00	\$293.00
Correction: COMPLETE LMI - LOW MILEAGE INTER-										Tax			\$38.10	\$38.10
VAL - OR - CALIFORNIA BIT, INSPEC-													\$331.10	\$331.10
TION														

Note: PERFORM COMPREHENSIVE, PREVENTIVE MAINTENANCE INSPECTION OR BIT INSPECTION FOR CA VEHICLES; ROAD TEST; DOCUMENT ADDITIONAL REPAIRS AS NEEDED.

Page: 4 of 5
 Invoice: 0031241631
 Date: August 4, 2025
 Customer: [REDACTED]
 Questions? WINDSOR
 Contact: (519) 250-7448

TRANSMISSION - AUTOMATIC				
Complaint:	SCHEDULED PM			
Cause:	SCHEDULED MAINTENANCE			
Correction:	COMPLETE DDT - DETROIT DT12 TRANSMISSION FLUID, REPLACE & CLEAN FILTER SCREEN			
Note:	DRAIN FLUID; REMOVE TRANS FLUID FILTER SCREEN AND CLEAN; REFILL WITH NEW TRANSMISSION FLUID AND TORQUE FILL PLUG(S) TO SPEC; TES T DRIVE UNIT			
Labor		0.20	\$185.00	\$37.00
Shell Transmission MA 75W...	550041574	8.00	\$27.56	\$220.48
Subtotal				\$257.48
Tax				\$33.47
				\$290.95

CRANKING SYSTEM				
Complaint:	TRUCK IS NOT IN PROPER OPERATING CONDITION TO PERFORM TEST			
Cause:	FAILED INSPECTION DURING PM			
Correction:	PERFORM ELECTRICAL TEST - RE- QUESTED BY VOICE SYSTEM			
Labor		0.20	\$185.00	\$37.00
Subtotal				\$37.00
Tax				\$4.81
				\$41.81

AIR INTAKE SYSTEM				
Complaint:	DUE PM			
Cause:	REQUIRED			
Correction:	COMPLETE AF - MAIN ENGINE AIR FIL- TER(S); REPLACE			
Note:	CHECK AIR FILTER(S) FOR RESTRICTI ON AND REPLACE AIR FILTER(S) WITH NEW			
Labor		0.10	\$185.00	\$18.50
FILTER ELEMENT-AIR	03-42776-010	1.00	\$153.98	\$153.98
Subtotal				\$172.48
Tax				\$22.43
				\$194.91

EXHAUST SYSTEM				
Complaint:	FOLLOW THE INSTRUCTIONS TO CHECK THE DEF FILTER OPERATION AND REPLACE THE FILTER.			
Cause:	SCHEDULED MAINTENANCE			
Correction:	COMPLETE EFF - (MI) DIESELEXHAUST FLUID PUMP FILTER, REPLACE			
Labor		0.20	\$185.00	\$37.00
DEF FILTER REPLACES MERCE...	UF106	1.00	\$122.65	\$122.65
Subtotal				\$159.65
Tax				\$20.75
				\$180.40

FUEL SYSTEM				
Complaint:	Check and replace the fuel filter(s) module			
Cause:	SCHEDULED MAINTENANCE			
Correction:	COMPLETE FMF - DETROIT ENGINE FUEL MODULE FILTER, REPLACE			
Labor		0.60	\$185.00	\$111.00
KIT- FILTER INSERT	DDE A4700903151	1.00	\$135.44	\$135.44
Subtotal				\$246.44
Tax				\$32.04
				\$278.48



Page: 5 of 5
Invoice: 0031241631
Date: August 4, 2025
Customer: [REDACTED]
Questions? WINDSOR
Contact: (519) 250-7448

ELECTRICAL ACCESS
Complaint: BATTERIES WIRING CORROSION
Cause: CORROSION
Correction: SERVICE BATTERY / BATTERIES & CABLES

Note: INSPECT STARTING SYSTEM; IDENTIFY CORROSION; CLEAN BATTERIES AND CABLES; CLEAN THE TOP OF ALL BATTERIES; REINSTALL CABLES AND CHECK FOR STARTING PROBLEMS

NEW VEHICLE CHECK
Complaint: MISSING COMPONENT INFORMATION
Cause: COMPONENT / UNIT DETAILS MISSING
Correction: WHEN UNIT WENT INTO SERVICE. COMPLETE CDC - COMPONENT DATA COLLECTION, READ SERVICE REQUEST & RECORD INFORMATION
Note: COLLECT COMPONENT DATA FOR UNIT. READ SERVICE REQUEST DETAIL S.

Labor	0.50	\$185.00	\$92.50
Subtotal			\$92.50
Tax			\$12.03
			\$104.53

Labor	0.70	\$185.00	\$129.50
Subtotal			\$129.50
Tax			\$16.84
			\$146.34

Total RO# 123034			\$1,865.95
------------------	--	--	-------------------

Unit total 8400069
Total Contractual - Maintenance - PEG Tractors \$1,865.95

Total Contractual - Maintenance - PEG Unit Charges \$1,865.95

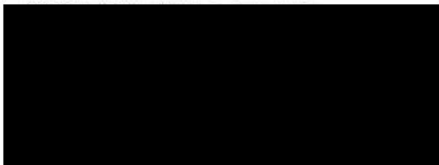
Total Contractual Maintenance Charges \$1,865.95

Maintenance Charge Summary			Maintenance Tax Recap		
Labor	\$814.00		Tax Description	Quantity	Tax Charge
Parts	\$837.26		ON HST 139118137	1,851.26	\$214.69
Tax	\$214.69		SUBTOTAL HST		\$214.69
Total	\$1,865.95		Total Tax		\$214.69



Invoice 0030890544
June 18, 2025

Maintenance Invoice



Page: 1 of 6
Customer:
Questions? WINDSOR
Contact: (519) 250-7448

Go paperless....Contact us at CustomerCare@penske.com or call 800-806-2098.

Maintenance Charge Summary

Description	Units	Non-contractual maintenance charge	Total charge
Customer Units	1	\$11,860.77	\$11,860.77
Total Maintenance Charges	1	\$11,860.77	\$11,860.77



Total due by 28/06/2025 \$ 11,860.77

Amount enclosed

Please write the invoice number on a check payable to Penske

Payment coupon

Invoice: 0030890544
Date: June 18, 2025
Customer:

PENSKE TRUCK LEASING CANADA INC.
P.O. BOX 7476
STATION A
TORONTO, ON M5W 3C1



Page: 2 of 6
Invoice: 0030890544
Date: June 18, 2025
Customer: [REDACTED]

Questions? WINDSOR
Contact: (519) 250-7448

THIS SECTION IS INTENTIONALLY
LEFT BLANK

PLEASE SEND PAYMENT AND REMITTANCE TO THE BELOW ADDRESS

Invoice: 0030890544
Date: June 18, 2025
Customer: [REDACTED]

PENSKE TRUCK LEASING CANADA INC.
P.O. BOX 7476
STATION A
TORONTO, ON M5W 3C1



Customer Units

My #: 2008

	Description	Part #	Qty/Hours	Price	Total charge
RO:	122189				
	FRONT AXLE SUSPENSION & BEARINGS				

COMPONENTS:	STEEL	\$44.57
	PARTS	\$44.57
DATE OUT:	13/06/2025	
DATE IN:	06/07/2025	

Location:	REPLACEMENT	Subtotal	\$1,043.00
Mileage:	929963	Tax	\$101.00
Correction:	REPLACE STEER (FRONT AXLE)		\$101.00

Note:
REMOVE HUB ASSEMBLY: CLEAN CO
WHEELS AND HUBS

CK OR REPLACE AS NEEDED: REPLA

ORQUE SPINDLE NUTS TO SPEC: FILL

FRONT AXLE SUSPENSION & BEARINGS

LABOR

\$925.00

SHIFTED

Subtotal	\$1,036.47
PAID	\$1,111.47

Correction: REPLACE SHACKLE/PIN AND BUSHING-
\$ 134.74
\$ 474.24

Note: FRONT REAR LEAF SPRING BUSHING

ERE SEIZED INSIDE TOOK A WHILE T

D INSIDE LEAF SPRING EYE INSTALLE

INSTALLED BUMPER AND NEW FOG L

WORKING CORRECTLY

Complaint:	REPLACE BRAKE PADS	PARTS	\$516.94
			\$516.94

Correction: REPLACE REAR AXLE DISC PADS, 9 107 1357 \$130.35

Note:
REMOVE BOTH REAR WHEELS (SAME)

T CALIPERS AND ROTORS; REPLACE

ENSURE PROPER BRAKE FUNCTION.



Page: 4 of 6
Invoice: 0030890544
Date: June 18, 2025
Customer: [REDACTED]
Questions? WINDSOR
Contact: (519) 250-7448

BRAKES

Complaint:

Cause:

Correction:

Note:

REPLACE FRONT DRIVE BRAKE PADS
WORN
REPLACE REAR AXLE DISC PADS,
BOTH LEFT AND RIGHT
REMOVE BOTH REAR WHEELS (SAME
AXLE), CALIPERS AND PADS; INSPEC
T CALIPERS AND ROTORS; REPLACE
PADS; REASSEMBLE; TEST DRIVE TO
ENSURE PROPER BRAKE FUNCTION.

LABOR	\$185.00
PARTS	\$247.04
Subtotal	\$432.04
Tax	\$56.17
	\$488.21

FRAME COMPONENTS

Complaint:

Cause:

Correction:

Note:

LEFT FRONT BUMPER CRACKED
INSIDE AND OUTSIDE
DAMAGED
REPLACE BUMPER AND ATTACHING
PARTS

LABOR	\$925.00
PARTS	\$1,079.00
Subtotal	\$2,004.00
Tax	\$260.52
	\$2,264.52

REAR AXLE, SUSPENSION & BEARINGS

Complaint:

Cause:

Correction:

Note:

WHEEL SEAL LEAKING RIGHT REAR
DRIVE AXLE
LEAKING
REPLACE REAR AXLE WHEEL SEAL-
REAR RIGHT
REMOVE NECESSARY COMPONENTS
; CLEAN; CHECK AND REPLACE BEAR
INGS AS NEEDED; INSTALL NEW SEAL
; REASSEMBLE COMPONENTS; TORQ
UE AND ADD OIL TO SPEC

LABOR	\$740.00
PARTS	\$65.48
Subtotal	\$805.48
Tax	\$104.71
	\$910.19

REAR AXLE, SUSPENSION & BEARINGS

Complaint:

Cause:

Correction:

Note:

FRONT DIFFERENTIAL OIL LEVEL LOW
LOW
INSPECT / ADJUST DIFFEREN-
TIAL/REAR AXLE OIL / LUBE LEVEL
ADJUST OIL LEVEL AS NEEDED; INSP
ECT AXLE FOR LEAKS

LABOR	\$92.50
PARTS	\$150.24
Subtotal	\$242.74
Tax	\$31.56
	\$274.30



Page: 5 of 6
Invoice: 0030890544
Date: June 18, 2025
Customer: [REDACTED]
Questions? WINDSOR
Contact: (519) 250-7448

REAR AXLE, SUSPENSION & BEARINGS
Complaint: SHOCK RIGHT REAR DRIVE SEEPING VERY BAD
Cause: SEEPING/LEAK
Correction: REPLACE DRIVE AXLE SHOCK ABSORBER(S)-REAR RIGHT
Note: RAISE REAR AXLE OF VEHICLE; REMOVE AND INSPECT BOLTS; REMOVE AND REPLACE SHOCKS; REPLACE BOLTS AS NEEDED

LABOR	\$185.00
PARTS	\$59.40
Subtotal	\$244.40
Tax	\$31.77
	\$276.17

LIGHTING SYSTEM
Complaint: LEFT FRONT FOG LIGHT INOP
Cause: WATER THROUGH CRACK
Correction: REPLACE ENTIRE FOG LIGHT ASSEMBLY ONLY
Note: REMOVE FOG LIGHT ASSEMBLY; REPLACE WITH NEW; VERIFY OPERATION

LABOR	\$185.00
PARTS	\$262.06
Subtotal	\$447.06
Tax	\$58.12
	\$505.18

ELECTRICAL ACCESS
Complaint: BATTERY COVER LATCHES BROKEN
Cause: BROKEN
Correction: REPAIR BATTERY HOLDDOWN
Note: BATTERY LATCHES BROKEN, REPLACE WITH NEW SECURED TO SPEC

LABOR	\$37.00
Subtotal	\$37.00
Tax	\$4.81
	\$41.81

SPECIAL
Complaint: REAR REAR DRIVE SHAFT BOLTS LOOSE
Cause: LOOSE
Correction: PERFORM SPECIAL REPAIR / SERVICES FOR CUSTOMER
Note: PERFORM SPECIAL REPAIR / SERVICES FOR CUSTOMER PER THE CUSTOMER SPECIFICATIONS

LABOR	\$185.00
PARTS	\$0.01
Subtotal	\$185.01
Tax	\$24.05
	\$209.06

SPECIAL
Complaint: SECURE POSITIVE CABLE NEAR STARTER
Cause: LOOSE/HANGING
Correction: PERFORM SPECIAL REPAIR / SERVICES FOR CUSTOMER
Note: PERFORM SPECIAL REPAIR / SERVICES FOR CUSTOMER PER THE CUSTOMER SPECIFICATIONS

LABOR	\$185.00
Subtotal	\$185.00
Tax	\$24.05
	\$209.05



Page: 6 of 6
Invoice: 0030890544
Date: June 18, 2025
Customer: [REDACTED]
Questions? WINDSOR
Contact: (519) 250-7448

SPECIAL
Complaint: RIGHT FRONT DRIVE AXLE BRAKE
Cause: CHAMBER AIR LINES CHAFFING
Correction: CHAFFING. REPAIR, REORGANIZE LINES
Note: PERFORM SPECIAL REPAIR / SERVICES FOR CUSTOMER
CHAFFING. REPAIR, REORGANIZE BRAKE LINES

LABOR
Subtotal \$92.50
Tax \$12.03
Total \$104.53

Total RO# 122189 \$8,552.08

RO:	122377	Description	Part #	Qty/Hours	Price	Total charge
Date in:	05/05/2025	Labor		2.80	\$185.00	\$518.00
Date out:	13/06/2025	BATTERY, AGM GROUP 31	FLT31925	4.00	\$510.01	\$2,040.04
Location:	WINDSOR	925...				
Mileage:	929963	Core-BATTERY, AGM GROUP	FLT31925	4.00	\$30.07	\$120.28
		31 9				
		CoreCredit-FLT31925	FLT31925	4.00	-\$30.07	-\$120.28
		Subtotal				\$2,558.04
		Tax				\$332.55
						\$2,890.59

SPECIAL
Complaint: FRONT BUMPER CHROME PIECE
Cause: LOOSE/FLAPPING
Correction: BROKEN
Note: PERFORM SPECIAL REPAIR / SERVICES FOR CUSTOMER
RESECURE TRIM

LABOR
Subtotal \$370.00
Tax \$48.10
Total \$418.10

Total RO# 122377 \$3,308.69

Unit total 2008 \$11,860.77

Total Non-Contractual - Customer Owned \$11,860.77

Total Non-contractual - Customer Unit Charges \$11,860.77

Total Non-contractual Maintenance Charges \$11,860.77

Maintenance Tax Recap

Maintenance Charge Summary
Labor \$5,920.00
Parts \$4,576.25
Tax \$1,364.52
Total \$11,860.77

Tax Description
ON HST 139118137 10,496.24 \$1,364.52
SUBTOTAL HST \$1,364.52
Total Tax \$1,364.52



BAILEY TIRE CO LLC
NONSIG # 162139
P.O. BOX 2998
COOKEVILLE, TN 38502

Invoice

unit 2008

Date	Invoice #
4/7/2025	25400

Bill To


Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
18680			4/7/2025			

Quantity	Item Code	Description	Price Each	Amount
1	Mount	MOUNT/DISMOUNT PER TIRE	35.00	35.00T
1	VALVE STEM	VALVE STEM	5.00	5.00T
1	LABOR	LABOR - cleaning wheel	10.00	10.00T
		UNIT# 2008 TRUCK UNIT# 5383R TRAILER FREIGHTLINER CASCADIA 2020 ODO: 920,594 TAG: PRP PA 12428		
		WORK DONE BY: TIM		
		SALES TAX	9.25%	4.63
Total				\$54.63

Bettina Barros

From: Shivek Saini
Sent: Monday, April 7, 2025 2:35 PM
To: Bettina Barros
Cc: Shivek Saini; Chris McMahon
Subject: FLAT TIRE REPAIR 2008

Hi Bettina,

Please see the attached invoice paid via efs **1318470853**
Added in po.



Shivek Saini
Safety & Compliance



☎ 905-795-1093 | 800-388-7947 ext. 346
✉ shivek_saini@allconnect.ca
🌐 www.allconnect.ca
📍 2070 Wyecroft Road, Oakville, ON, L6L 5V6



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

Confidentiality Warning: This e-mail and attachments contains information intended only for the use of the individual or entity named above. If the reader of this e-mail is not the intended recipient or the employee or agent responsible for delivering or you have received this e-mail in error, please immediately notify us by return e-mail. Any dissemination, publication or copying of this e-mail is strictly prohibited and may be illegal.

Avis de confidentialité: L'information contenue dans ce courriel et dans les fichiers joints ne s'adresse qu'aux individus ou à l'entité dont le nom figure(nt) ci-haut. Si le lecteur n'est pas le récipiendaire souhaité, l'employé ou l'agent responsable de la livraison ou si vous avez reçu ce courriel par erreur, veuillez nous en aviser immédiatement en répondant à ce courriel. Toute propagation, publication ou plagiat de ce courriel est strictement prohibé et peut être illégal.

Customer #: 87311888
Unit #: 2008

Invoice No: 87519281
INVOICE



Page 2 of 2

Cell:

PTG of Windsor
4155 Essex County Road 46
Maidstone, ON N0R 1K0
Phone: (519) 737-6176
H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

SERVICE ADVISOR: 7764 SHELLY CHORTOS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	20	FREIGHTLINER PT126SL	3AKJHHR7LSLM6485		894196 / 894196	T18892
DEL. DATE	WARR EXP.	PROMISED	PONO.	RATE	PAYMENT	INV. DATE
01JAN20		17:00 07FEB25	20393	0.00	CHG	10FEB25
R.O. OPENED	READY	OPTIONS: 2)TRUCK-CLASS-8				
13:15 06FEB25	08:33 10FEB25	UNIT 2008 Filing				

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

AND IT PASSED. PERFORMED A SCR EFFICIENCY TEST AND IT PASSED. NH3 LEVEL INCREASED TO 100% AND ALL FAULTS WENT INACTIVE. CLEARED FAULTS AND PARKED UNIT.

D** DD15 Quantity Control Valve - Replacement - (044 - 003 - 139 - 03 - DD15)

DUS0024-570334 DD15 Quantity Control Valve -
Replacement - (044 - 003 - 139 - 03 - DD15)
7668 KERN, JONATHAN LIC#: 116731
CPS

442.50 442.50

1 DDE/A0000900069 VALVE, QUANTITY CONTROL

1057.19

PARTS: 1057.19 LABOR: 442.50 OTHER: 0.00 TOTAL LINE D: 1499.69

894196

2/7/2025 7668

REMOVED FUEL LINES FROM HP FLANGE. REMOVED HP PUMP BRACKET AND QCV.
CLEANED MATING SURFACE AND INSTALLED NEW QCV. TORQUED TO 7 FT LBS.
INSTALLED PUMP BRACKET AND TORQUED TO 74 FT LBS AND 22 FT LBS.
INSTALLED FUEL LINES AND TORQUED TO 22 FT LBS. PRIMED SYSTEM AND RAN.
CHECKED FOR LEAKS, OK. STEAM CLEANED SIDE OF ENGINE.

2.7.25 CODES THAT KEEP COMING
UP - SC

* [] CASH [] CREDIT CARD [] OTHER *
* * *
* [] CHARGE [] PINNACLE *
* * *
* NO. INITIALS *

Shine

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 labour for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5,000 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.

The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waive your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

Customer
Signature **X**

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 619.50
PARTS AMOUNT	\$ 1088.40
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 92.93
TOTAL CHARGES	\$ 1800.83
LESS INSURANCE	\$ 0.00
H.S.T.	\$ 234.11
PLEASE PAY THIS AMOUNT	\$ 2034.94

CUSTOMER COPY

REMIT ALL PAYMENTS TO:
PREMIER TRUCK GROUP
705 Wilton Grove Road, London, Ontario N6N 1B7

Customer #: 87311888
Unit #: 2008

Invoice No: 87519281

INVOICE



Page 1 of 2

Cell:

PTG of Windsor
4155 Essex County Road 46
Maidstone, ON N0R 1K0
Phone: (519) 737-6176
H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

SERVICE ADVISOR: 7764 SHELLY CHORTOS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	20	FREIGHTLINER PT126SL	3AKJHDDR7LSLM6485		894196 / 894196	T18892
DEL. DATE	WARR EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20		17:00 07FEB25	20393	0.00	CHG	10FEB25
R.O. OPENED	READY	OPTIONS: 2)TRUCK-CLASS-8				
13:15 06FEB25	08:33 10FEB25					

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

A COURTESY INSPECTION **

0900106 Courtesy inspection with ONE Video
1 CPS

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
894196

B QUALITY CONTROL INSPECTION **

DUS0024-570428 Quality Control Inspection We know
you work hard for your money, and we
appreciate your business. We have performed
a Quality Assurance inspection to ensure
that you can have confidence, when we say
"Your vehicle is ready".

1 CPS

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
894196

C EXPRESS ASSESSMENT - DIAGNOSE AND REPORT ** CUSTOMER COMPLAINT THAT
THE UNIT HAS ENGINE LIGHT ON AND A BUNCH OF CODES KEEP POPPING
UP

DUS0024-570307 EXPRESS ASSESSMENT - DIAGNOSE AND
REPORT ** CUSTOMER COMPLAINT THAT THE UNIT
HAS ENGINE LIGHT ON AN

7668 KERN, JONATHAN LIC#: 116731

CPS

1 DDE/A0001421180 GASKET, DEF DOSING UNIT 177.00 21.13
3 DDE/A0019909403 SCREW, DEF DOSING UNIT, 16MM 10.08

PARTS: 31.21 LABOR: 177.00 OTHER: 0.00 TOTAL LINE C: 208.21
894196

2/7/2025 7668

RETRIEVED FAULT CODES. UNIT HAS INACTIVE FAULTS FOR SCR CLOSED
LOOP. FOUND UNIT ALSO HAS A MAJOR SURGE AT IDLE. REMOVED PASSENGER SIDE
FAIRING AND DEF DOSER. PERFORMED DEF QUANTITY TEST AND IT DOSED 125 mL.
CHECKED DEF QUALITY, 33%, OK. PERFORMED A NOX SENSOR VERIFICATION TEST

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 manufacturer 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 labour for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5000 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.

The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waive your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

Customer
Signature ☒

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

Customer #: 87311888

Unit #: 2008

RECEIVED

JAN 21 2025

Unit # 2008

Invoice No: 87519075

INVOICE

PREMIER
TRUCK GROUP

SERVICE

Page 1 of 4

PO#
20315

Cell:

PTG of Windsor
4155 Essex County Road 46
Maidstone, ON N0R 1K0
Phone: (519) 737-6176
H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

SERVICE ADVISOR: 7764 SHELLEY CHORTOS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	20	FREIGHTLINER PT126SL	3AKJHHDR7LSLM6485		882968 / 882968	T18780
DEL. DATE	WARR. EXP.	PROMISED	PONO	RATE	PAYMENT	INV. DATE
01JAN20		17.00 16JAN25	20307 20315	0.00	CHG	21JAN25
R.O. OPENED	READY	OPTIONS: 2)TRUCK-CLASS-8				
13:46 16JAN25	12:36 21JAN25					

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

A COURTESY INSPECTION **

0900106 Courtesy inspection with ONE Video
9043 LEVESQUE, BYRON LIC#: 1309887
CPS

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

882968 0.00

01-16-2024 TECH 9043

UPLOADED QUIK VIDEO.

B QUALITY CONTROL INSPECTION **

DUS0024-570428 Quality Control Inspection We know
you work hard for your money, and we
appreciate your business. We have performed
a Quality Assurance inspection to ensure
that you can have confidence, when we say
"Your vehicle is ready".

999 CPS 0.00 0.00

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

882968 0.00

C EXPRESS ASSESSMENT - DIAGNOSE AND REPORT ** CUSTOMER COMPLAINT THAT
UNIT HAS ENGINE LIGHT ONDUS0024-570359 DD15 Thermostat - Replacement -
(042 - 006 - 001 - 03 - DD15)9043 LEVESQUE, BYRON LIC#: 1309887
CPS7611 LEPERA, ROSARIO LIC#: 33650
CPS

12 OWI/23539617T1 COOLANT DETROIT POWERCOOL
PLUS 50/50 442.50 442.50

1 KFT/313 BRAKE & PARTS CLEANER 390GM 261.60

1 DDE/A4722004115 THERMOSTAT, COOLANT 8.80

1 DDE/A4722033480 SEAL 224.64

8.11

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 manufacturer 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 labour for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5,000 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.

The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waive your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

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
705 Wilton Grove Road, London, Ontario N6N 1N7

Customer #: 87311888

Unit #: 2008

Invoice No: 87519075

INVOICE



Page 2 of 4

Cell:

PTG of Windsor
4155 Essex County Road 46
Maidstone, ON N0R 1K0
Phone: (519) 737-6176
H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

SERVICE ADVISOR: 7764 SHELLY CHORTOS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	20	FREIGHTLINER PT126SL	3AKJHHR7LSLM6485		882968 / 882968	T18780
DEL. DATE	WARR. EXP.	PROMISED	PONO.	RATE	PAYMENT	INV. DATE
01JAN20		17:00 16JAN25	20307 20315	0.00	CHG	21JAN25
R.O. OPENED	READY	OPTIONS: 2)TRUCK-CLASS-8				
13:46 16JAN25	12:36 21JAN25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:	503.15	LABOR:	442.50	OTHER:	0.00	TOTAL LINE C:	945.65

882968

BROUGHT UNIT INTO THE SHOP, CONNECTED DDDL AND FOUND PREVIOUSLY ACTIVE CODE SPN 110 FMI 0 AND SPN 110 FMI 16 FOLLOWED TROUBLESHOOTING, CHECKED MCM SOFTWARE LEVEL GOOD, CHECKED FOR ASSOCIATED CODES NOT FOUND, COMPARED COOLANT INLET AND OUTLET TEMPS BOTH ARE WITHIN 25F, CHECKED COOLANT LEVEL IS A LITTLE BELOW MINIMUM AND COOLANT LOOKS TO BE LIGHTER IN COLOR USED A COOLANT TEST STRIP AND RESULTS FOUND COOLANT TO BE DILUTED RECOMMEND COOLANT FLUSH AND FILL WITH NEW COOLANT, INSPECTED BELTS AND TENSIONER GOOD, INSPECTED RADIATOR AND CAC FOR ANY RESTRICTIONS NONE FOUND COULD SEE LIGHT THROUGH BOTH, CHECKED FAN SHROUD AND ENGINE FAN GOOD, BROUGHT UNIT OUTSIDE AND PERFORM PARKED REGEN TO INCREASE COOLANT TEMP TO 223F AND MONITOR THE ENGINE FAN OPERATION GOOD, TESTED PRESSURE RELIEF CAP TESTED GOOD, CHECKED BELTS FOR ANY NOISE OR CHATTER NONE FOUND GOOD, CHECKED FOR PROPER RADIATOR HOSE CONDITION GOOD, VEHICLE IS EQUIPPED WITH VARIABLE SPEED WATER PUMP UNIT NEEDS THERMOSTAT REPLACED.

DRAIN COOLANT, DISCONNECT LOWER RAD HOSE THEN UNBOLT AND REMOVE THERMOSTAT

CLEAN SURFACE THEN INSTALL AND TORQUE NEW THERMOSTAT (22FTLBS)

RECONNECT HOSE THEN FILL COOLING SYSTEM WITH NEW COOLANT

PRESSURE TEST; OK

POWER WASH AREA THEN ROAD TEST AND CHECK FOR LEAKS; OK.

D EXPRESS ASSESSMENT - DIAGNOSE AND REPORT ** CUSTOMER COMPLAINT THAT

UNIT HAS ABS TRACTION CONTROL LIGHT ON

DUS0024-570481 ABS Repairs - Chassis Wiring

Repairs Only

9043 LEVESQUE, BYRON LIC#: 1309887

CPS

7597 DEGUIRE, ALLEYSHA LIC#: 1158

CPS

1 WAB/449-711-100-0 CABLE, SENSOR EXTENSION,

531.00 531.00

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 labour for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5,000 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.

The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waive your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

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
705 Wilton Grove Road, London, Ontario N6N 1B7

Customer #: 87311888

Unit #: 2008

Invoice No: 87519075

INVOICE



Page 3 of 4

Cell:

PTG of Windsor

4155 Essex County Road 46

Maidstone, ON N0R 1K0

Phone: (519) 737-6176

H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

SERVICE ADVISOR: 7764 SHELLEY CHORTOS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	20	FREIGHTLINER PT126SL	3AKJHHR7LSLM6485		882968 / 882968	T18780
DEL. DATE	WARR EXP.	PROMISED	PONO.	RATE	PAYMENT	INV. DATE
01JAN20		17:00 16JAN25	20307 20315	0.00	CHG	21JAN25
R.O. OPENED	READY	OPTIONS: 2)TRUCK-CLASS-8				
13:46 16JAN25	12:36 21JAN25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
				10M			70.64
				25 GRO/83-6029 TIE			
				STRAP-15.25X.3, BLK, NYLON, 120 , 25/BAG			14.00
				2 23-13211-410			
				CONNTECTOR-TERM, MALE, M1.6, 0.5-0.8(20-18)			6.72
PARTS:				91.36 LABOR: 531.00 OTHER: 0.00	TOTAL LINE D:		622.36

882968
 OPENED WABCO TOOL BOX AND CHECKED FOR DTC FOUND ACTIVE CODE SPN 791
 FMI 4 SHORT CIRCUIT TO GROUND WSS POSITION C, PUSHED WSS IN ON THE LEFT
 FRONT DRIVE WHEEL, SENSOR IS IN ALL THE WAY, UNPLUGGED SENSOR CHECKED
 PINS FOR ANY CORROSION GOOD, UNPLUGGED ABS MODULATOR VALVE CHECKED PINS
 FOR DAMAGE OR CORROSION NONE FOUND, CHECKED RESISTANCE OF THE WSS IS AT
 1100KOHMS GOOD, CHECKED RESISTANCE ON THE HARNESS SIDE WAS AT 6.1KOHMS,
 UNPLUGGED RIGHT SIDE SENSOR (KNOWN GOOD SIDE) CHECKED RESISTANCE THROUGH
 HARNESS IS AT 0.00OHMS, CHECKED VOLTAGE THROUGH THE HARNESS ON THE LEFT
 SIDE IS AT 8.1MV, CHECKED VOLTAGE THROUGH HARNESS ON THE RIGHT SIDE IS
 AT 4.89V, UNIT NEEDS OVERLAY HARNESS FOR LEFT FRONT DRIVE WSS. RE
 SECURED ABS SENSORS AND HARNESSES ON FRONT DRIVE AXLE. SENT P/A FOR ABS
 OVERLAY HARNESS FOR LEFT FRONT DRIVE WHEEL.
 INSTALLED AND SECURED OVERLAY HARNESS TO LEFT FRONT DRIVE, CODE
 WENT INACTIVE, CLEARED CODES, ROAD TESTED, LIGHT DID NOT COME BACK ON,
 COMPLETE

E REPLACE ONLY PASSENGER SIDE WIPER BLADE

DUS0024-570281 Wiper Blades - (002 - 035 - 015 -
UWBR)9043 LEVESQUE, BYRON LIC#: 1309887
CPS

1 ABP/N82-WB22 22IN WINTER BLADE

26.55 26.55

PARTS: 8.97 LABOR: 26.55 OTHER: 0.00 TOTAL LINE E: 35.52

882968 INSTALLED PASSENGER SIDE WIPER BLADE.

F** PERFORM PM-B HEAVY DUTY SERVICE, CHANGE ENGINE OIL AND FUEL
FILTERS, CHECK AIR FILTERS, CHECK ALL LEVELS, GREASE UNIT,

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 manufacturer 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 labour for each new or reconditioned part sold or the labour required to install it, for a
 minimum of 90 days or 5,000 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.

The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you
 have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you
 waive your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs.
 The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work
 you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under
 the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

Customer
Signature ☒

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
 705 Wilton Grove Road, London, Ontario N6N 1N7

Customer #: 87311888

Unit #: 2008

Invoice No: 87519075

INVOICE



Page 4 of 4

Cell:

PTG of Windsor

4155 Essex County Road 46

Maidstone, ON N0R 1K0

Phone: (519) 737-6176

H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

SERVICE ADVISOR: 7764 SHELLY CHORTOS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	20	FREIGHTLINER PT126SL	3AKJHHR7LSLM6485		882968 / 882968	T18780
DEL. DATE	WARR. EXP.	PROMISED	PONO.	RATE	PAYMENT	INV. DATE
01JAN20		17:00 16JAN25	20307 20315	0.00	CHG	21JAN25
R.O. OPENED	READY	OPTIONS: 2)TRUCK-CLASS-8				
13:46 16JAN25	12:36 21JAN25					

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

COMPLETE PM-B AND SHUTTLE EXPRESS PM INSPECTION SHEETS - REPORT
ALL DEFECTS NOTED TO THE LEAD HAND OR SERVICE ADVISOR.

SHUTTLEPM PERFORM PM-B HEAVY DUTY SERVICE, CHANGE
ENGINE OIL AND FUEL FILTERS, CHECK AIR
FILTERS, CHECK ALL LEVELS, GREASE UNIT,
COMPLETE PM-B AND SHUTTLE EXPRESS PM
INSPECTION SHEETS - REPORT ALL DEFECTS NOTED
TO THE LEAD HAND OR SERVICE ADVISOR.

9043 LEVESQUE, BYRON LIC#: 1309887

CLUBE

179.99 179.99

1 DDE/A4731800909 TS OIL FILTER

36.33

1 DDE/A4700903151 KIT, FUEL FILTER

105.05

1 FG/CC2602B TEST STRIP PK100 SOLD INDIV

4.16

38 SLL/500010047 OIL T5 10W30 BLANKET PO BULK

215.08

1 N007603-024105 SEAL WASHER

0.41

PMBHD PM Special for Heavy Duty Engine, Includes oil & Fuel filter
replacement, Oil Change, Grease chassis, Check levels & Visual
Injection

CLUBE

-61.03 -61.03

PARTS: 361.03 LABOR: 179.99 OTHER: -61.03 TOTAL LINE F: 479.99

882968 DRAINED OIL, TORQUE DRAIN PLUG 33FTLBS, R/R OIL AND FUEL
FILTERS, TORQUE CAPS TO 55NM, REPLACED TRANSMISSION FILL PLUG SEALING
WASHER TORQUE TO 45FTLBS, TORQUE SEALED ALL FLUID PLUGS, FOLLOWED
PROVIDED INSPECTION SHEET FROM CUSTOMER MEASURED TIRE TREADS,
PRESSURES, AND BRAKE LININGS. NOTED DEFECTS.

1.16.25 ENGINE LIGHT ON ABS
HILL ASSIST PM-A WET CHANGE
ONLY PASSENGER SIDE WIPER
BLADE

* [] 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 labour for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5,000 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.

The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waive your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

Customer
Signature **X**

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 1180.04
PARTS AMOUNT	\$ 964.51
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 171.28
TOTAL CHARGES	\$ 2315.83
LESS INSURANCE	\$ 61.03
H.S.T.	\$ 293.11
PLEASE PAY THIS AMOUNT	\$ 2547.91

CUSTOMER COPY

REMIT ALL PAYMENTS TO:
PREMIER TRUCK GROUP
705 Wilton Grove Road, London, Ontario N6N 1N7

Customer #: 87311888

Unit #: 2008

Invoice No: 87518754

INVOICE



PTG of Windsor

4155 Essex County Road 46

Maidstone, ON N0R 1K0

Phone: (519) 737-6176

H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

Page 1 of 4

Cell:

SERVICE ADVISOR: 7764 SHELLY CHORTOS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	20	FREIGHTLINER PT126SL	3AKJHHDR7LSLM6485		869562 / 869562	T18607
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20		17:00 05DEC24	20174	0.00	CHG	09DEC24
R.O. OPENED	READY	OPTIONS: 2)TRUCK-CLASS-8				
17:39 04DEC24	09:22 09DEC24					

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

A COURTESY INSPECTION **

0900106 Courtesy inspection with ONE Video

7691 CHAUHAN,NAVDEEP LIC#: 1191416

IP3

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	(N/C) 0.00
--------	------	--------	------	--------	------	---------------	------------

869562

12/04/2024 7691

did courtesy inspection.

B QUALITY CONTROL INSPECTION **

DUS0024-570428 Quality Control Inspection We know

you work hard for your money, and we

appreciate your business. We have performed

a Quality Assurance inspection to ensure

that you can have confidence, when we say

"Your vehicle is ready".

1 CPS

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

869562

C EXPRESS ASSESSMENT - DIAGNOSE AND REPORT ** CUSTOMER COMPLAINT THAT

THE UNIT HAS AN ENGINE LIGHT ON

DUS0024-570307 Express Assessment (2 Hour Max)

7691 CHAUHAN,NAVDEEP LIC#: 1191416

CPS

7611 LEPERA,ROSARIO LIC#: 33650

CPS

7727 FRISE,BRANDON LIC#: 1145386

CPS

989.00 989.00

1 DDE/A0001421180 GASKET, DEF DOSING UNIT 21.13

3 DDE/A0019909403 SCREW, DEF DOSING UNIT, 16MM 10.08

1 DDE/EA0101538128 NOX SENSOR, OUTLET 560.83

CORE CHARGE C 172.90 172.90

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 labour for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5000 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.

The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waive your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

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
795 Wilton Grove Road, London, Ontario N6N 1N7

Customer #: 87311888

Invoice No: 87518754



Unit #: 2008

INVOICE

PTG of Windsor

4155 Essex County Road 46

Maidstone, ON N0R 1K0

Phone: (519) 737-6176

H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

Cell:

SERVICE ADVISOR: 7764 SHELLY CHORTOS

Page 2 of 4

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	20	FREIGHTLINER PT126SL	3AKJHHR7LSLM6485		869562 / 869562	T18607
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20		17:00 05DEC24	20174	0.00	CHG	09DEC24
R.O. OPENED	READY	OPTIONS: 2)TRUCK-CLASS-8				
17:39 04DEC24	09:22 09DEC24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
4	23-13482-002	TIE-FIR	TREE	MTD 6.5-7.0MM	FT7		9.24
-1	DDE/EA0101538128	CORE	RETURN				-172.90
PARTS:	601.28	LABOR:	989.00	OTHER:	0.00	TOTAL LINE C:	1590.28

869562

LOCATE THE UNIT IN THE YARD AND BROUGHT IT INSIDE.

HOOK UP DDDL AND FOUND SPM 520372 FMI 16 AND SPN 4364 FMI 17 WAS ACTIVE.

FOLLOW TROUBLESHOOTING FOR SPM 520372 FMI 16.

CHECK ACM SOFTWARE LEVEL WAS UP TO DATE.

DID DEF QUANTITY TEST THREE TIMES GET 130 ML DEF IN.

CONTAINER. GET DEF PERCENTAGE AT 32.5 %.

INSTALL DOSING UNIT WITH NEW HARDWARE.

PUT UNIT OUTSIDE ON REGEN FOLLOWED BY SCR EFFICIENCY RIGHT NOW AT 72 %.

START REGEN, MONITORED SCR EFFICIENCY, FOUND TO BE +/- 98%.

WHEN REGEN COMPLETED, STARTED SCR EFFICIENCY TEST, NH3 WAS AT 75%.

START ANOTHER EFFICIENCY TEST WHEN IT FINISHED DUE TO NH3 ONLY BEING AT 85%.

MONITORED AND FOUND NH3 TO DROP BACK DOWN TO 75%.

STARTED ANOTHER EFFICIENCY TEST WHEN FINISHED WITH NO CHANGE TO NH3.

OPEN TICKET, CASE#14150407.

BROUGHT UNIT IN SHOP NOTICED UNIT HAS A SURGE AT IDLE AIR UP UNIT

BRING IN SHOP REMOVED OLD NOX SENSOR AND INSTALLED NEW SENSOR.

MOVED OUTSIDE AND PERFORM AT NOX SENSOR VARIATION.

RAN THE SCR TEST 3 TIMES, NH3 LEVEL CAME UP. SUBMITTED LOG FILE TO DETROIT.

D EXPRESS ASSESSMENT - DIAGNOSE AND REPORT ** CUSTOMER COMPLAINT THAT

THE PASSENGER SIDE DAY TIME RUNNING LIGHT IS OUT

DUS0024-570307 Express Assessment (2 Hour Max)

8447 ROELENS, BRANDON LIC#: 1280934

CPS

137.60 137.60

MISC USED HEADLIGHT - LIKE NEW

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 cures must be made accompanied by the application invoice within 30 days of purchase.

Warranty Repairs: PTG warrants all parts and labour for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5,000 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.

The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waive your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

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

Customer #: 87311888

Invoice No: 87518754

Unit #: 2008

INVOICE



PTG of Windsor

4155 Essex County Road 46

Maidstone, ON N0R 1K0

Phone: (519) 737-6176

H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

Page 3 of 4

Cell:

SERVICE ADVISOR: 7764 SHELLY CHORTOS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	20	FREIGHTLINER PT126SL	3AKJHHDR7LSLM6485		869562 / 869562	T18607
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20		17:00 05DEC24	20174	0.00	CHG	09DEC24

R.O. OPENED	READY	OPTIONS: 2)TRUCK-CLASS-8
17:39 04DEC24	09:22 09DEC24	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
			CPS			786.52	786.52
PARTS:	0.00	LABOR:	137.60	OTHER:	786.52	TOTAL LINE D:	924.12

869562

BROUGHT UNIT INTO SHOP AND OPENED THE HOOD.

CONFIRMED THE PASSENGER SIDE DRL DOES NOT WORK.

REMOVED THE PASSENGER SIDE HEADLIGHT ASSEMBLY.

NOTE: 2 OF THE STUDS CAME OUT OF THE HEADLIGHT.

CUT BOTH STUDS FROM THE HOOD.

INSTALLED NEW HEADLIGHT ASSEMBLY AND SECURED IN PLACE.

CONNECTED ELECTRICAL AND TESTED OPERATION. OK

SECURED WIRING WHERE NECESSARY.

E EXPRESS ASSESSMENT - DIAGNOSE AND REPORT ** CUSTOMER COMPLAINT THAT
THE DRIVER SEAT SEEMS TO BE LOOSING AIR IT KEEPS GOING DOWN LOW
ON HIM

DUS0024-570307 Express Assessment (2 Hour Max)

8447 ROELENS, BRANDON LIC#: 1280934

CPS

PARTS:	0.00	LABOR:	34.40	OTHER:	0.00	TOTAL LINE E:	34.40
--------	------	--------	-------	--------	------	---------------	-------

869562

INSPECTED UNIT FOR DRIVER SEAT LOOSING AIR.

RAISED AND LOWERED THE SEAT REPEATEDLY WITH WEIGHT ON IT AND

CHECKED FOR ANY AIR LEAKS, NONE FOUND.

PARKED UNIT.

***WE HAVE HAD ISSUES IN THE PAST WITH EITHER THE AIR BAG LEAKING

DOWN OVER TIME OF THE SEAT HEIGHT CONTROL OVER TIME. MIGHT NEED HEIGHT

CONTROL VALVE ISR 929527 288 OR A NEW AIR BAG.

| ~ |

|

|

|

|

| EMAIL | ACCOUNTS PAYABLE@ALLCONNECT.CA | HOME

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 labour for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5,000 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.

The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waive your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

Customer Signature ☒

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
795 Wilton Grove Road, London, Ontario N6N 1N7

Customer #: 87311888
Unit #: 2008

Invoice No: 87518754



INVOICE

Page 4 of 4

PTG of Windsor
4155 Essex County Road 46
Maidstone, ON N0R 1K0
Phone: (519) 737-6176
H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

SERVICE ADVISOR: 7764 SHELLY CHORTOS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	20	FREIGHTLINER PT126SL	3AKJHHDR7LSLM6485		869562 / 869562	T18607
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20		17:00 05DEC24	20174	0.00	CHG	09DEC24
R.O. OPENED	READY	OPTIONS: 2)TRUCK-CLASS-8				
17:39 04DEC24	09:22 09DEC24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

					COURTESY INSPECTION ** QUALITY		
					CONTROL INSPECTION ** EXPRESS		
					ASSESSMENT - DIAGNOSE AND		
					REPORT ** CUSTOMER COMPLAINT		
					THAT THE UNIT HAS AN ENGINE		
					LIGHT ON EXPRESS ASSESSMENT -		
					DIAGNOSE AND REPORT **		
					CUSTOMER COMPLAINT THAT THE		
					PASSENGER SIDE DAY TIM		

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 labour for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5,000 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.

The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waive your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

Customer
Signature **X**

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 1161.00
PARTS AMOUNT	\$ 601.28
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 960.67
TOTAL CHARGES	\$ 2722.95
LESS INSURANCE	\$ 0.00
H.S.T.	\$ 353.98
PLEASE PAY THIS AMOUNT	\$ 3076.93

CUSTOMER COPY

Customer #: 87311888

Unit #: 2008

Invoice No: 87518540

INVOICE



SERVICE

PTG of Windsor

4155 Essex County Road 46

Maidstone, ON N0R 1K0

Phone: (519) 737-6176

H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

SERVICE ADVISOR: 7641 JOHN FRASER

Page 1 of 3

RECEIVED

NOV 1 1 2024

ell:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	20	FREIGHTLINER PT126SL	3AKJHHDR7LSLM6485		855176 / 855176	T18477
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20		17:00 07NOV24	20062	0.00	CHG	11NOV24
R.O. OPENED	READY	OPTIONS: 2)TRUCK-CLASS-8				
15:34 07NOV24	10:07 11NOV24					

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

A COURTESY INSPECTION **

0900106 Courtesy inspection with ONE Video

7691 CHAUHAN,NAVDEEP LIC#: 1191416

IP3

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: (N/C) 0.00

855176

11/08/2024 7691

DID COURTESY INSPECTION.

B QUALITY CONTROL INSPECTION **

DUS0024-570428 Quality Control Inspection We know you work hard for your money, and we appreciate your business. We have performed a Quality Assurance inspection to ensure that you can have confidence, when we say "Your vehicle is ready".

1 CPS

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

855176

C EXPRESS ASSESSMENT - DIAGNOSE AND REPAIR. CUSTOMER COMPLAINT THE UNIT HAS A CHECK ENGINE LIGHT ON

DUS0024-570307 EXPRESS ASSESSMENT - DIAGNOSE AND REPAIR. CUSTOMER COMPLAINT THE UNIT HAS A CHECK ENGINE LIGHT ON

7611 LEPERA,ROSARIO LIC#: 33650

CPS

7691 CHAUHAN,NAVDEEP LIC#: 1191416

CPS

7727 FRISE,BRANDON LIC#: 1145386

CPS

1148.96 1148.96

1 A66-22157-000 HARN-ENG IND,OL,ENG,LCL

26.93

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

51.90

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 labour for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5,000 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.

The Consumer protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waive your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

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

755 Wilton Grove Road, London, Ontario N6N 1N7

Customer #: 87311888

Unit #: 2008

Invoice No: 87518540

INVOICE



SERVICE

Page 2 of 3

Cell:

PTG of Windsor

4155 Essex County Road 46

Maidstone, ON N0R 1K0

Phone: (519) 737-6176

H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

SERVICE ADVISOR: 7641 JOHN FRASER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	20	FREIGHTLINER PT126SL	3AKJHHDR7LSLM6485		855176 / 855176	T18477
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20		17:00 07NOV24	20062	0.00	CHG	11NOV24
R.O. OPENED	READY	OPTIONS: 2)TRUCK-CLASS-8				
15:34 07NOV24	10:07 11NOV24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
20	GRO/83-6025	TIE STRAP-15.5X.18, BLK, NYLON, 50					6.20
		, 100/BAG					
1	48-25910-003	TAPE-ABRASION RESISTANT, 25MM					70.37
1	DDE/A0001421180	GASKET, DEF DOSING UNIT					21.13
3	DDE/A0019909403	SCREW, DEF DOSING UNIT, 16MM					10.08
PARTS:	186.61	LABOR:	1148.96	OTHER:	0.00	TOTAL LINE C:	1335.57

855176

HOOK UP, FOUND ACTIVE CODES FOR SCR CLOSED LOOP CONTROL (520371/16, 520372/16)

NOTICED ALL MODULE SOFTWARE WAS BEHIND CURRENT; NEEDS TO BE UPDATED FOLLOW TROUBLESHOOTING, WHILE REMOVING DEF DOSER FOR QUANTITY TEST, FOUND LOWER BOLT WAS CROSS THREADED.

WORK BOLT BACK AND FORTH UNTIL IN COULD BE REMOVED, STRIPPED PART OF THE BOLT STAYED IN THE FLANGE. HAS TO DRILL THE BROKEN PIECE OF THE OF BOLT OUT, THEN RE TAP ALL MOUNT HOLES.

QUALITY AND QUANTITY TEST PASSED.

UPDATE ALL MODULE SOFTWARE, CONFIGURE ICU THEN PUT UNIT OUTSIDE AND START nox SENSOR VERIFICATION TEST.

D GENERAL REPAIRS ** SET ALL TIRE PRESSURES TO CORRECT PRESSURE

DUS0024-570429 GENERAL REPAIRS ** SET ALL TIRE PRESSURES TO CORRECT PRESSURE

7691 CHAUHAN, NAVDEEP LIC#: 1191416

CPS

86.00

86.00

PARTS: 0.00 LABOR: 86.00 OTHER: 0.00 TOTAL LINE D: 86.00

855176 SET AIR PRESSURE TO ALL WHEELS WAS ALL LOW.

E** REPLACE COOLANT LEVEL SENSOR AND HARNESS

DUS0024-570429 Repair - (REPAIR)

7611 LEPERA, ROSARIO LIC#: 33650

CPS

7727 FRISE, BRANDON LIC#: 1145386

CPS

9043 LEVESQUE, BYRON LIC#: 1309887

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 labour for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5,000 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.

The Consumer protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waive your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

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

795 Wilton Greve Road, London, Ontario N6H 1N7

Customer #: 87311888

Unit #: 2008

Invoice No: 87518540

INVOICE



SERVICE

Page 3 of 3

Cell:

PTG of Windsor

4155 Essex County Road 46

Maidstone, ON N0R 1K0

Phone: (519) 737-6176

H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

SERVICE ADVISOR: 7641 JOHN FRASER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	20	FREIGHTLINER PT126SL	3AKJHHDR7LSLM6485		855176 / 855176	T18477
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20		17:00 07NOV24	20062	0.00	CHG	11NOV24
R.O. OPENED	READY	OPTIONS: 2)TRUCK-CLASS-8				
15:34 07NOV24	10:07 11NOV24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
			CPS				

PARTS: 0.00 LABOR: 258.00 OTHER: 0.00 TOTAL LINE E: 258.00

855176

R&R COOLANT LEVEL SENSOR.

COVER OVERLAY HARNESS WITH FIBRE TAPE, ROUTE ALONG EXISTING

HARNESS, SWITCH PINS IN BULKHEAD CONNECTOR THEN MAKE CONNECTION AT

SENSOR

HOOK UP AND VERIFY COOLANT LEVEL CODE INACTIVE; OK

SECURE WIRING WITH TIE WRAPS.

F** PERFORM DRY SERVICE, CHECK AIR FILTERS, CHECK ALL LEVELS, GREASE UNIT, COMPLETE PM-B AND SHUTTLE EXPRESS PM INSPECTION SHEETS - REPORT ALL DEFECTS NOTED TO THE LEAD HAND OR SERVICE ADVISOR.

SHUTTLEPM PERFORM PM-B HEAVY DUTY SERVICE, CHANGE

ENGINE OIL AND FUEL FILTERS, CHECK AIR

FILTERS, CHECK ALL LEVELS, GREASE UNIT,

COMPLETE PM-B AND SHUTTLE EXPRESS PM

INSPECTION SHEETS - REPORT ALL DEFECTS NOTED

TO THE LEAD HAND OR SERVICE ADVISOR.

7691 CHAUHAN, NAVDEEP LIC#: 1191416

CPS

PARTS: 0.00 LABOR: 179.99 OTHER: 0.00 TOTAL LINE F: 179.99

855176 DID DRY PM INSPECTION AND FILL CUSTOMER SUPPLIED INSPECTION SHEET.

COURTESY INSPECTION ** QUALITY

CONTROL INSPECTION ** EXPRESS

ASSESSMENT - DIAGNOSE AND

REPAIR. CUSTOMER COMPLAINT THE

UNIT HAS A CHECK ENGINE LIGHT

ON GENERAL REPAIRS ** SET ALL

TIRE PRESSURES TO CORRECT

PRESSURE

* [] 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 labour for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5,000 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.

The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waive your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

Customer
Signature **X**

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 1672.95
PARTS AMOUNT	\$ 186.61
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 250.00
TOTAL CHARGES	\$ 2109.56
LESS INSURANCE	\$ 0.00
H.S.T.	\$ 274.25
PLEASE PAY THIS AMOUNT	\$ 2383.81

CUSTOMER COPY

REMIT ALL PAYMENTS TO:
PREMIER TRUCK GROUP

755 Wilson Grove Road, London, Ontario N6N 1N7

Customer #: 87311888

Unit #: 2008

Invoice No: 87518482

INVOICE

PREMIER
TRUCK GROUP**SERVICE**

Page 1 of 4

Cell:

PTG of Windsor

4155 Essex County Road 46

Maidstone, ON N0R 1K0

Phone: (519) 737-6176

H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

SERVICE ADVISOR: 7641 JOHN FRASER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	20	FREIGHTLINER PT126SL	3AKJHHDR7LSLM6485		851399 / 851399	T18446
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20		17:00 31OCT24	20045	0.00	CHG	05NOV24
R.O. OPENED	READY	OPTIONS: 2)TRUCK-CLASS-8				
15:12 31OCT24	13:36 05NOV24					

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

A COURTESY INSPECTION **

0900106 Courtesy inspection with ONE Video

7691 CHAUHAN, NAVDEEP LIC#: 1191416

CPS

0.00

0.00

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

851399

11/01/2024 7691

did courtesy inspection.

B QUALITY CONTROL INSPECTION **

DUS0024-570428 Quality Control Inspection We know

you work hard for your money, and we
 appreciate your business. We have performed
 a Quality Assurance inspection to ensure
 that you can have confidence, when we say
 "Your vehicle is ready".

1 CPS

0.00

0.00

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

851399

C EXPRESS ASSESSMENT - DIAGNOSE AND REPORT ** CUSTOMER COMPLAINT THAT

UNIT HAS LOW COOLANT LIGHT COMING ON BUT IT IS FULL

DUS0024-570307 Express Assessment (2 Hour Max)

7691 CHAUHAN, NAVDEEP LIC#: 1191416

CPS

344.00

344.00

1 DDE/EA4722002801 LU COOLANT PUMP

1218.54

CORE CHARGE C

432.25

432.25

4 GRO/83-6025 TIE STRAP-15.5X.18, BLK, NYLON, 50

, 100/BAG

1.24

1 OWI/23539617T1 COOLANT DETROIT POWERCOOL

PLUS 50/5

21.80

-1 DDE/EA4722002801 CORE RETURN

-432.25

PARTS: 1241.58 LABOR: 344.00 OTHER: 0.00 TOTAL LINE C: 1585.58

851399 LOCATE THE UNIT IN THE YARD AND BROUGHT IT INSIDE. AS PER

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 labour for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5,000 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.

The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waive your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

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
 795 Wilton Grove Road, London, Ontario N6N 1N7

Customer #: 87311888

Unit #: 2008

Invoice No: 87518482

INVOICE



SERVICE

Page 2 of 4

PTG of Windsor

4155 Essex County Road 46

Maidstone, ON N0R 1K0

Phone: (519) 737-6176

H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

SERVICE ADVISOR: 7641 JOHN FRASER

Cell:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	20	FREIGHTLINER PT126SL	3AKJHHDR7LSLM6485		851399 / 851399	T18446
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20		17:00 31OCT24	20045	0.00	CHG	05NOV24
R.O. OPENED	READY	OPTIONS: 2)TRUCK-CLASS-8				
15:12 31OCT24	13:36 05NOV24					

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

CUSTOMER COMPLAINT, LOW COOLANT LIGHT COMING ON LOOK FOR ACTIVE CODE. CONNECT DDDL AND SEE PREVIOUSLY ACTIVE SPN 111 FMI 11. FOLLOW TROUBLE SHOOTING AND FOUND COOLANT LEVEL WAS LOW AT RESERVOIR (BELOW MIN SIGN) TOP UP COOLANT FROM SHELF. LOOK FOR COOLANT LEAKS FOUND COOLANT LEAK AT WATER PUMP. TALK TO SUPERVISOR WAS TOLD TO REPLACE COOLANT LEVEL SENSOR AND RUN OVER LAY. SENT REQUEST FOR PARTS.

D GENERAL ACCESSORIES -INSTALL CUSTOMER SUPPLIED WASH SPRAYER NOZZLES

AND WIPERS AND PUT OLD WIPERS BACK IN CAB

DUS0024-570702 GENERAL ACCESSORIES -INSTALL

CUSTOMER SUPPLIED WASH SPRAYER NOZZLES AND

WIPERS AND PUT OLD WIPERS BA

7691 CHAUHAN,NAVDEEP LIC#: 1191416

CPS

129.00 129.00

1 TRI/F98999-225 NOZZLE AND TUBE KIT

20.21

PARTS: 20.21 LABOR: 129.00 OTHER: 0.00 TOTAL LINE D: 149.21

851399 AS PER CUSTOMER REQUEST REMOVE OLD WIPER BLADES AND GET NEW ONE FROM CAB INSTALL RIGHT SIDE WIPER ON AND FOUND OTHER WAS MISSING LOCKING CLIP TALK TO SUPERVISOR AND INSTALL OLD WIPER BLADE ON ALSO INSTALL CUSTOMER SUPPLIED SPRAYER ON WIPER BLADES WAS BIGGER ON DIA THEN HOSE TOOK TIME TO INSTALL THOSE ON. CHECK OPERATION AND DID NOT GET ENOUGH PRESSURE ON WINDSHIELD, GET HELP FROM OTHER TECH WHILE OTHER TECH CYCLE THE WIPER BLADES LOOK FOR LEAK AROUND WASHER HOSES. FOUND LEFT WASHER HOSE WAS PINCHED AND CRACKED ON WIPER ARM. SENT REQUEST FOR HOSE AND BROUGHT IT FROM THE SPRING FOR ARM AS OLD ONE WAS AND CONNECT THE ENDS. CHECK OPERATION AND FOUND OTHER CUSTOMER SUPPLIED SPRAYER WAS ONLY SPRAYING FROM TWO BOTTOM JETS ON WINDSHIELD TOP TWO WAS NOT SPRAYING ON WINDSHIELD. TALK TO SUPERVISOR AND PUT OLD SPRAYER IN THE CASING FOR WIPER BLADES AND AS PER CUSTOMER REQUEST PUT OLD WIPER BLADES INSIDE THE CAB.

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

DUS0024-570361 DD15 Water Pump - Replacement -

(042 - 004 - 001 - 03 - DD15)

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 labour for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5,000 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.

The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waive your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

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

795 Wilton Grove Road, London, Ontario N6N 1N7

Customer #: 87311888
Unit #: 2008

Invoice No: 87518482

INVOICE



SERVICE

Page 3 of 4

Cell:

PTG of Windsor
4155 Essex County Road 46
Maidstone, ON N0R 1K0
Phone: (519) 737-6176
H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

SERVICE ADVISOR: 7641 JOHN FRASER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	20	FREIGHTLINER PT126SL	3AKJHHDR7LSLM6485		851399 / 851399	T18446
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20		17:00 31OCT24	20045	0.00	CHG	05NOV24
R.O. OPENED	READY	OPTIONS: 2)TRUCK-CLASS-8				
15:12 31OCT24	13:36 05NOV24					

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

7786 SOULLIERE, JOSHUA LIC#: 109388
CPS

516.00 516.00
516.00

PARTS: 0.00 LABOR: 516.00 OTHER: 0.00 TOTAL LINE E:
7786 11/1/24 DRAINED COOLANT, REMOVED THE CAC ON DRIVERS SIDE, USED
LOCK PIN TO HOLD TENSIONER IN PLACE REMOVED THE BELT FROM WATER PUMP,
REMOVED THE 2 CONNECTORS FROM THE WATER PUMP, REMOVED THE WATER PUMP
MOUNT BOLTS, REMOVED THE WATER PUMP FROM UNIT, CLEANED THE SEALING
SURFACE, INSTALLED THE NEW WATER PUMP TORQUE TO 22FTLBS, INSTALLED THE
PULLEY TORQUE TO 13FTLBS, INSTALLED THE BELTS, FILLED COOLANT SYSTEM
BACK UP

F** DD15 Injector Pass-thru Seal - Replacement - #2 & #4 LEAKING
DUS0024-570450 DD15 Injector Pass-thru Seal -
Replacement - (044 - 014 - 022 - 03 - DD15)
7691 CHAUHAN, NAVDEEP LIC#: 1191416
CPS

129.00 129.00

2 DDE/A4720780480 SEAL, FUEL INJECTOR LINE,
PASSTHRU

29.40

PARTS: 29.40 LABOR: 129.00 OTHER: 0.00 TOTAL LINE F: 158.40

851399
REMOVE LEAKING PASS THROUGH 2 AND 4 BOLTS AND FUEL LINES BOLTS.
REMOVE FUEL LINES AND LEAKING PASS THROUGH.
LUBRICATE NEW PASS THROUGH WITH CLEAN DIESEL FUEL AND INSTALL ON
INJECTOR LINES.
INSTALL LINES ON AND HAND TIGHTEN BOLTS.
TORQUE INJECTOR LINES NUT AT 30 FT/LB.
TORQUE SEAL MOUNTING BOLTS AT 11 FT/LB.
PRIME FUEL SYSTEM AND RUN THE UNIT.

G** DD Series Oil Pressure Sensor - Replacement
DUS0024-570427 DD Series Oil Pressure Sensor -
Replacement - (045 - 021 - 029 - 03 - DDOP)
7691 CHAUHAN, NAVDEEP LIC#: 1191416
CPS

86.00 86.00

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 labour for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5,000 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.

The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waive your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

Customer
Signature ☒

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

Customer #: 87311888

Unit #: 2008

Invoice No: 87518482

INVOICE



SERVICE

Page 4 of 4

Cell:

PTG of Windsor

4155 Essex County Road 46

Maidstone, ON N0R 1K0

Phone: (519) 737-6176

H.S.T. # 784940926

PTG Mississauga Enterprises Limited Partnership

SERVICE ADVISOR: 7641 JOHN FRASER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	20	FREIGHTLINER PT126SL	3AKJHHDR7LSLM6485		851399 / 851399	T18446
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20		17:00 31OCT24	20045	0.00	CHG	05NOV24
R.O. OPENED	READY	OPTIONS: 2)TRUCK-CLASS-8				
15:12 31OCT24	13:36 05NOV24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	DDE/N000000001070	SEALING RING, M16					0.95
1	DDE/A0111539228	SENSOR, OIL PRESSURE					118.92
PARTS:	119.87	LABOR:	86.00	OTHER:	0.00	TOTAL LINE G:	205.87

851399

REMOVE ELECTRICAL CONNECTOR AND LEAKING OIL PRESSURE SENSOR.

CLEAN SURFACE AND INSTALL NEW OIL PRESSURE SENSOR WITH NEW CRUSH

WASHER TORQUE SENSOR AT 33 FT/LB.

CONNECT ELECTRICAL CONNECTOR ON.

H** REPLACE CRANKCASE BREATHER BLOCK FITTING AND TOP UP LOW HUB OIL

DUS0024-570429 Repair - (REPAIR)

7786 SOULLIERE, JOSHUA LIC#: 109388

CPS

86.00 86.00

1 KFT/313 BRAKE & PARTS CLEANER 390GM

8.80

1 DDE/A0079979271 SCREW-IN FITTING

16.22

PARTS: 25.02 LABOR: 86.00 OTHER: 0.00 TOTAL LINE H: 111.02

851399 REMOVED AND REPLACED THE CCB BLOCK FITTING, FILLED THE HUB

LEVEL, PULLED UNIT OUT AND STEAM CLEANED THE ENGINE BAY FROM ALL JOBS

DONE

COURTESY INSPECTION ** QUALITY

CONTROL INSPECTION ** EXPRESS

ASSESSMENT - DIAGNOSE AND

REPORT ** CUSTOMER COMPLAINT

THAT UNIT HAS LOW COOLANT

LIGHT COMING ON BUT IT IS FULL

* [] 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 labour for each new or reconditioned part sold or the labour required to install it, for a minimum of 90 days or 5,000 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.

The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) percent above that estimate. If you waive your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

Customer Signature X

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 1290.00
PARTS AMOUNT	\$ 1436.08
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 193.50
TOTAL CHARGES	\$ 2919.58
LESS INSURANCE	\$ 0.00
H.S.T.	\$ 379.55
PLEASE PAY THIS AMOUNT	\$ 3299.13

CUSTOMER COPY

REMIT ALL PAYMENTS TO:
PREMIER TRUCK GROUP
795 Wilton Grove Road, London, Ontario N6N 1N7