Unit Information

Unit: 441919
Year: 2019
Manufacturer: International
Model: LT625 6x4
VIN: 3HSDZAPR6KN434534
Build Date: 11/06/2018
GVWR: 52350 lbs
Wheelbase: 236.0"
Engine: Cummins X15 6 Cylinder 15L Diesel 450hp @ 1800rpm / 1650lb-ft @ 1000rpm
Transmission: Eaton Fuller FRO-16210C - 10-Speed Manual
Gear Ratio: 325
5th Wheel: Holland FW35A824XL00 with 24" Air slide, Left Hand Release
Front Wheels: Aluminum - 295/75R22.5
Front Brakes: 22.5" Meritor EX+L Air Disc Brakes
Front Axle: Meritor MFS-12-143A – Wide Track, I-Beam Type, 12,350-lb Capacity
Rear Wheels: Steel - 295/75R22.5
Rear Brakes: 22.5" Meritor EX+L Air Disc Brakes
Rear Axle: Meritor MT-40-14X-3CFR – Single Reduction, 40,000-lb Capacity
Fuel Capactiy: 240 US Gal (909L) Dual Tanks – 140 US Gal (530L) Left, 100 US Gal (379L) Right

Features:

Air Ride Cab, 73" In Hi-Rise Sleeper Cab, Bunk Beds, Bunk Heater, Air Ride Suspension

Repair History

Aug 14, 2025 – Replaced Oil Pan
Aug 13, 2024 – Replace Clutch, Input Shaft, Machined Flywheel
Jul 08, 2024 – Replace Both Steer Tires
Jul 02, 2024 – Replace Rear Drive Tires
Jan 10, 2024 – Replace Front Drive Tires
Jan 02, 2024 – Replace Turbo Actuator

TIM'S
Truck & Equipment Service Inc.
29 Commercial Court
Napanee, Ontario K7R 4A2
PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870325958

HIAB

Invoice: 01R66300
Date / Hour: 8/18/2025 10:58:17AM
Repair Order: 66300
Customer: 02344
Branch: 1
Total Invoice: $3,492.62
Charge

Bill To: [redacted]

Ship To: [redacted]

Work: [redacted]

Fax: [redacted]

Customer P/O:

Add User: MIKEC

Open Date: 08/12/2025 Completion Date: 08/14/2025

Salesperson: TRACEY

Unit Number: 441919 **Model Year: 2019** **Make/Model: INTERNATIONAL LT625 6x4**

Type: HWY **VIN: 3HSDZAPR9KN434534** **Meter: 1185377 Kilometers**

Task: 1 PMB AWCLARI PMB A.W.CLARK **Department: Service**

Complaint: PERFORM A.W CLARK B SERVICE
10W30 OIL
OIL SAMPLE REQUIRED
Correction: PERFORMED A.W CLARK B SERVICE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	10W30BULK	10W30 BULK	L	40.0	$6.25	$250.00
	FL	FLUIDS		1.0	$10.00	$10.00
	EP2	GREASE TUBE	EA	1.0	$8.65	$8.65
	FF5825NN	FUEL FILTER SPIN- ON	EA	1.0	$138.68	$138.68
	FLT	FILTERS		1.0	$1.20	$1.20
	FS20040	FILTER,PAC, FS	EA	1.0	$101.74	$101.74
	LF14000NN	FILTER LUBE OIL	EA	1.0	$104.48	$104.48
	LF	FILTERS >8"		1.0	$1.20	$1.20
	OSB	KENDALL OIL SAMPLE BOTTLES	EA	1.0	$5.56	$5.56

Task 1 Subtotals
Parts: $609.11
EHC: 12.40
Labor: $285.00
Task 1 Subtotals $906.51

Task: 2 Engine Asy02 Engine Assembly - Repair/Renew **Department: Service**

Complaint: RENEW LEAKING OIL PAN, GASKET AND HARDWARE.
Correction: DROPPED OIL AND REMOVED OIL FILTER, REMOVED OIL PAN BOLTS AND NEEDED TO UNBOLT THE OIL PICK UP TO REMOVE THE OIL PAN,
CLEANED GASKET SERFACE.
INSTALLED PAN WITH NEW GASKET AND OIL PICK UP WITH NEW O RING.
TORQUED OIL PAN BOLTS TO 41FTLBS.
PUT 40L IN ENGINE AND TESTED NO LEAKS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	141277	OIL PAN KIT	EA	1.0	$1,232.80	$1,232.80

Task 2 Subtotals
Parts: $1,232.80
Labor: $478.80

** See Last Page for Invoice Total **

— TIM'S —
Truck & Equipment Service Inc.
29 Commercial Court
Napanee, Ontario K7R 4A2
PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870325958

Invoice: 01R66300
Date / Hour: 8/18/2025 10:58:17AM
Repair Order: 66300
Customer: 02344
Branch: 1
Total Invoice: $3,492.62
Charge

Bill To: [redacted]

Ship To: [redacted]

Work: [redacted]

Customer P/O:

Add User: MIKEC

Open Date: 08/12/2025 Completion Date: 08/14/2025

Salesperson: TRACEY

Task 2 Subtotals $1,711.60

Task: 3 Suspension02 Suspension System - Repair/Renew **Department: Service**

Complaint: R1 SHOCK BUSHING GONE.
Correction: INTSALLED NEW STEER AXLE SHOCK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	MON65158	GAS-MAGNUM 65 SHOCK	EA	1.0	$86.44	$86.44

Task 3 Subtotals
Parts: $86.44
Labor: $79.80
Task 3 Subtotals $166.24

Task: 4 Lighting 02 Lighting - Repair/Renew **Department: Service**

Complaint: LEFT WORK LIGHT 1/2 OUT.
Correction: INSTALLED NEW WORK LIGHT ON D/S.

Supp.	Part	Description / Ref Number	U/M	Quanity	Price	Extended Price
	GR64V213	WORK LIGHT	EA	1.0	$61.93	$61.93

Task 4 Subtotals
Parts: $61.93
Labor: $85.50
Task 4 Subtotals $147.43

Task: 5 Coupling 02 Vehicle Coupling Systems - Repair/Renew **Department: Service**

Complaint: ADJUST 5TH WHEEL.
Correction: ADJUSTED 5TH WHEEL TO OEM SPEC.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

Task 5 Subtotals
Parts: $0.00
Labor: $85.50
Task 5 Subtotals $85.50

Customer Tax ID: 126028372RT0001

GST/HST Number: 870325958

Detail Tax Info:

HST	$401.81
Total:	$401.81

Total Parts:	**$1,990.28**
Total EHC:	**$12.40**
Total Labor:	**$1,014.60**
Total FREIGHT:	**$12.65**
Total Shop Supply:	**$60.88**

** See Last Page for Invoice Total **

TIM'S
Truck & Equipment Service Inc.
29 Commercial Court
Napanee, Ontario K7R 4A2
PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870325958

Invoice: 01R66300
Date / Hour: 8/18/2025 10:58:17AM
Repair Order: 66300
Customer: 02344
Branch: 1
Total Invoice: $3,492.62
Charge

Bill To: [redacted]

Ship To: [redacted]

Work: [redacted]

Customer P/O:

Add User: MIKEC

Open Date: 08/12/2025

Completion Date: 08/14/2025

Salesperson: TRACEY

Invoice Subtotal:	$3,090.81
Total Tax:	$401.81
Total Invoice:	**$3,492.62**

Payment Method	Terms	Due Date
Charge	NET 30 DAYS	9/18/2025

INTEREST CHARGES WILL ACCRUE ON INVOICES OVER 30 DAYS OLD, AT A RATE OF 2% MONTHLY (24% ANNUAL)

—TIM'S—

Truck & Equipment Service Inc.
29 Commercial Court
Napanee, Ontario K7R 4A2
PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870325958

HIAB

ONTARIO'S DRIVE CLEAN

Invoice: 01R61666
Date / Hour: 1/8/2024 12:04:22PM
Repair Order: 61666
Customer: 02344
Branch: 1
Total Invoice: $3,716.64
Charge

771585

Bill To: [redacted]

Ship To: [redacted]

Work: [redacted]

Fax: [redacted]

Customer P/O: CALL

Add User: MIKEC

Open Date: 12/27/2023 Completion Date: 01/02/2024

Salesperson: TRACEY

Unit Number: 441919
Type: HWY

Model Year: 2019
VIN: 3HSDZAPR9KN434534

Make/Model: INTERNATIONAL LT625 6x4
Meter: 909021 Kilometers
ECM Reading: 15110

Task: 1 Engine Asy03 Engine Assembly - Repair **Department: Service**

Complaint: UNIT TOWED IN.
NO START FROM SERVICE CALL.

ACTIVE CODE FOR 5177 TURBO ACTUATOR.

Correction: DIAGNOSED CODE 5177, CHECKED AND LOAD TESTED POWER AND GROUND WIRING TO VGT, VERIFIED DATALINK WIRING TO VGT FROM ECM WAS GOOD. RESISTANCE CHECKS FINE. CIRCUIT HAS 60.4 OHMS. DRAINED COOLANT AND REMOVED ACTUATOR TO VERIFY TURBO ISNT SEIZED. TURBO IS FINE. VGT ACTUATOR ON ORDER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3686493C2	COUPLING	EA	1.0	$69.85	$69.85
	EXTLIFE	50/50 PREMIX EXT LIFE COOLANT	JG	2.0	$11.41	$22.82
	FLJG	FLUIDS BY JUG		1.0	$1.40	$1.40

Task 1 Subtotals

Parts:	$92.67
EHC:	1.40
Labor:	$315.00
Task 1 Subtotals	$409.07

Task: 2 Exhaust 02 Exhaust System - Renew **Department: Service**

Complaint: RENEW VGT ACTUATOR

Correction: INSTALLED AND CALIBRATED VGT ACTUATOR. FILLED WITH COOLANT AND CHECKED FOR LEAKS. GOT UP TO TEMP AND TEST DROVE UNIT. DELIVERED UNIT TO AW CLARK YARD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	6374772RX-C	TURBO ACTUATOR KIT -Core	EA	-1.0	$407.10	$(407.10)
	6374772RX	TURBO ACTUATOR KIT	EA	1.0	$2,309.56	$2,309.56
	6374772RX-C	TURBO ACTUATOR KIT -Core	EA	1.0	$407.10	$407.10

Task 2 Subtotals

Parts:	$2,309.56
Core Chg:	$407.10
Core Rat:	($407.10)
Labor:	$420.00
Task 2 Subtotals	$2,729.56

Customer Tax ID: 126028372RT0001

** See Last Page for Invoice Total **

TIM'S
Truck & Equipment Service Inc.
29 Commercial Court
Napanee, Ontario K7R 4A2
PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870325958

HIAB

ONTARIO'S DRIVE CLEAN

Invoice: 01R61666
Date / Hour: 1/8/2024 12:04:22PM
Repair Order: 61666
Customer: 02344
Branch: 1
Total Invoice: $3,716.64
Charge
Page 2 of 2

Bill To: [redacted]

Ship To: [redacted]

Work: [redacted]

Customer P/O: CALL
Add User: MIKEC

Open Date: 12/27/2023
Completion Date: 01/02/2024
Salesperson: TRACEY

GST/HST Number: 870325958

Detail Tax Info:

HST		$427.58
	Total:	$427.58

Total Parts:	**$2,402.23**
Total Core Charge:	**$407.10**
Total Core Rat:	**$(407.10)**
Total EHC:	**$1.40**
Total Labor:	**$735.00**
Total FREIGHT:	**$110.00**
Total Shop Supply:	**$40.43**
Invoice Subtotal:	**$3,289.06**
Total Tax:	**$427.58**
Total Invoice:	**$3,716.64**

Payment Method	Terms	Due Date
Charge	NET 30 DAYS	2/8/2024

INTEREST CHARGES WILL ACCRUE ON INVOICES OVER 30 DAYS OLD, AT A RATE OF 2% MONTHLY (24% ANNUAL)

GOODYEAR

DATE	INVOICE NO.	PAGE
01-12-24	0089851128	1

REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

BILL TO ROE 1-001323914

[redacted]

CUSTOMER	TYPE	SOURCE DOC	LOC	SHIP DATE	MICRO
1323914	N/A-DT	130899	0097	01/11/24	694741

SHIP TO

[redacted]

PURCHASE ORDER # 771586
VEH/FLEET/TRLR/UNIT# 441919

LIC # & STATE CJJ194
TELEPHONE # 613-384-0282

DEL BY BENSON TIRE
BELLEVILLE ON
RSR# 29079

HS# 1213875-9675
613-966-7798

QUANTITY	PRODUCT CODE / DESCRIPTION	R C	G.S.T.	PARTS PRICE	LABOUR PRICE	DISCOUNT KEY - AMT	NET EACH AMOUNT	EXTENDED NET AMOUNT
8	046329000 EMERG ROAD SVC CALL-REG HRS/PER 1/4 HR	Y	5.04		38.75		38.75	310.00
1	047528000 CONTRACT FUEL SURCHARGE	Y	1.95		15.00		15.00	15.00
30	046249000 MILEAGE CHARGE PER KM	Y	.31		2.35		2.35	70.50
1	046252000 ROTATION/TRK TIRE	Y						.00
4	046251000 DISMOUNT/MOUNT ON VEHICLE	Y						.00
1	047529000 SHOP SUPPLIES	Y	1.04	8.00			8.00	8.00
3	088120000 WHEEL TORQUE	Y						.00
1	040200000 ROTATED LFO TO LRO	Y						.00
1	040200000 CUSTOMER SUPPLIED DRIVES ON FRT AX	Y						.00

CUSTOMER PST EXEMPT, LICENSE - 43261655

***** 55

INVOICE TERMS:

DUE DATE	AMOUNT DUE	TAX	DISCOUNTABLE	CASH DISC AMT	NET DUE IF PAID BY DATE DUE
24 FEB 10, 2024	455.96	52.46	403.50	8.07	447.89

REMIT TO:
GOODYEAR CANADA INC
REF. NO. 01323914
PO BOX 1981 POSTAL STATION A
TORONTO ONTARIO M5W 1W9
G.S.T./T.P.S. # R 118 941 806

MERCHANDISE TOTAL	403.50
G.S.T. / H.S.T.	52.46
TOTAL AMOUNT	455.96

SARPAGE 35 IMAGE INVOICE B784600-2401 1-T 700150819 812

PO BOX [illegible] [illegible]
[illegible] ON [illegible]

MCS Mechanical

Phone [illegible]
Fax [illegible]

[illegible]
[illegible]

INVOICE 68862

CUSTOMER

BILL TO

[redacted]

VEHICLE

2018 INTERNATIONAL PRO
441919
Plate#: CRC255 [illegible] Miles
3HSDZAPRKN434534

Invoice Date	Customer ID	Sales Category	Invoice #	Service Writer	Primary Technician	Terms
8/13/2024	AWC7987571589	Main	68862			

Qty	Product ID	Parts Description	Taxes	Unit Price	Ext. Price
2	26200	THREAD LOCKER SMALL RED	☑ 13.00%	$13.99	$27.98
1	C309270182	CLUTCH ASSEMBLY BILLED TO AW	☑ 13.00%	$0.00	$0.00
1	CK3800CL	CLUTCH INSTALL KIT BILLED TO AW	☑ 13.00%	$0.00	$0.00
1	88200	CLUTCH BRAKE	☑ 13.00%	[illegible]	[illegible]
1	01200	MACHINE FLYWHEEL	☑ 13.00%	$182.00	$182.00
1	4610832C91	AIR TO AIR PIPE	☑ 13.00%	$297.00	$297.00
2	3567858C1	CLAMP	☑ 13.00%	[illegible]	[illegible]
1		FREIGHT	☑ 13.00%	$10.00	$10.00
1	2515573C1	ENGINE AIR FILTER	☑ 13.00%	$214.89	$214.89
1	2515575C8	ENGINE AIR FILTER	☑ 13.00%	$176.01	$176.01
9	50W	SYNTHETIC OIL	☑ 13.00%	$18.23	$164.07

Labor Description	Hours	Taxes	Price
PULLED UNIT INTO SHOP TO CHECK FOR ENGINE LIGHT ON HOOK UP LAPTOP TO CHECK FOR CODES		☑ 13.00%	$78.00
GOT ACTIVE CODE FOR INTAKE MANIFOLD PRESSURE DATA BELOW NORMAL OPERATING RANGE AND INACTIVE ENGINE TORQUE RANGE ABOVE NORMAL RANGE PERFORM ALL TROUBLESHOOTING STEPS FOR LOW INTAKE MANIFOLD PRESSURE THEN FIGHT TO GET AIR FILTER COVER BOLTS OUT AND REMOVE BOLTH AIR FILTER AN FOUND EXTREMELY PLUGGED REPAIR THREADS ON BOLTS AND NUTS THEN REINSTALL COVER AND CLEAR CODES	1.75	☑ 13.00%	$138.25
THEN REMOVE DRIVE SHAFT AND ALL LINES AND WIRES GOING TO TRANS THEN PUT JACK UNDER TRANS AND REMOVE TRANSMISSION AND CLUTCH FROM FLYWHEEL AND REMOVE FLYWHEEL AND SEND OUT TO BE TURNED THEN INSTALL NEW CLUTCH BRAKE AND NEW CLUTCH THEN REINSTALL FLYWHEEL AND PILOT BEARING			

Total Parts	Total Labor	Shop Materials	Sub Total	Tax	Total
$1,268.72	$1,440.75	$60.96	$2,770.43	$360.16	$3,130.59

PO BOX 496 GST870985139RT000
SYDENHAM, ON K0H 2T0

MCS Mechanical

Phone 613-[illegible]
Fax 613-[illegible]

Reg. Repair Shop#
870985139R

INVOICE 88862

CUSTOMER

BILL TO:

[redacted]

VEHICLE

2018 INTERNATIONAL PRO
441919
Plate#: ORC255 898508 Miles
3HSDZAPRXJN434594

Invoice Date	Customer ID	Sales Category	Invoice #	Service Writer	Primary Technician	Terms
8/13/2024	AWC7987571589	Main	88862			

REINSTALL TRANSMISSION AND REHOOK UP ALL
WIRES AND LINES AND ALL OTHER REMOVED PARTS
REINSTALL DRIVE SHAFT AND FILL TRANS
THEN TOOK UNIT FOR A TEST DRIVE TO CHECK OPERATION
OF TRANS AND CLTUCH ALL GOOD

14 ☑ 13.00% $1,106.00

NOTE: FOUND AN AUDIABLE BOOST LEAK ON TEST DRIVE
BROUGHT INTO SHOP AGAIN, INSPECT AND FOUND A & A
TO INTAKE HOSE HAS SPLIT AT EDGE OF CLAMP
REMOVE HOSE AND INSTALL NEW CHANGE UP A & A PIPE
WITH NEW CLAMPS

1.5 ☑ 13.00% $118.50

Total Parts	Total Labor	Shop Materials	Sub Total	Tax	Total
$1,268.72	$1,440.75	$60.96	$2,770.43	$360.16	$3,130.59

GOODYEAR

DATE	INVOICE NO.	PAGE
07/11/24	9841639251	1 /1

REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

BILL TO XOH 1-001323914

[redacted]

CUSTOMER	TYPE	SOURCE DOC	LOC	SHIP DATE
0001323914	N/A-DT	133465	0097	07/09/24

SHIP TO

[redacted]

VEH/FLEET/TRLR/UNIT# 441919
LIC # & STATE CRC255
PURCHASE ORDER # 268052
VENDOR NUMBER R 118 941 806

SIGNED BY NA
TELEPHONE # 613-354-0282

DEL BY BENSON TIRE NS# 0001213875-9675
BELLEVILLE, ON K8N 4Z5 613-966-7798

QUANTITY	PRODUCT CODE DESCRIPTION	G.S.T.	PARTS PRICE	LABOR PRICE	DISCOUNT KEY - AMT	NET EACH AMOUNT	EXTENDED NET AMOUNT
2	756909089 295/75R225 H MARATHON LHS TL	84.30	1,320.67		010203 686.75	633.92	1,267.84
2	044166000 WHEEL BALANCING - MED TRK/ULT (PER TIRE)	9.10		70.00	02	70.00	140.00
1	047529000 SHOP SUPPLIES	1.11	8.50		02	8.50	8.50
2	088120000 WHEEL TORQUE	2.08		16.00	02	16.00	32.00
1	040200000 REPLACED WORN STEERS						0.00
1	040200000 RETORQUED REAR DRIVES						0.00

2 TOTAL TIRE UNITS

CUSTOMER PST EXEMPT, LICENSE 43261655

01 -	52.000 %	Competitive Discount	
02 -	13.000 %	G.S.T / H.S.T	192.06
03 -	14.50 $	ONTARIO TIRE RECYCLING FEE	29.00

INVOICE TERMS:

	DUE DATE	AMOUNT DUE	TAX	DISCOUNTABLE	CASH DISC AMT	NET AMOUNT DUE
2%	AUG 10, 2024	1,669.40	192.06	1,448.34	28.97	1,640.43
NET	AUG 31, 2024	1,669.40	192.06			

REMIT TO:
GOODYEAR CANADA INC
REF. NO. 01323914
PO BOX 1981 POSTAL STATION A
TORONTO, ONTARIO M5W 1W9
G.S.T./T.P.S. # R 118 941 806

MERCHANDISE TOTAL	1,477.34
G.S.T./ H.S.T.	192.06
TOTAL AMOUNT	1,669.40

9841639251 7001508191 AC63265

GOODYEAR

DATE	INVOICE NO.	PAGE
07/09/24	9841516916	1 /1

REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

BILL TO KOH 1-001323914

[redacted]

CUSTOMER	TYPE	SOURCE DOC	LOC	SHIP DATE
0001323914	N/A-DT	133360	0097	07/02/24

SHIP TO

[redacted]

VEH/FLEET/TRLR/UNIT# 441919
LIC # & STATE CJJ194
PURCHASE ORDER # 714546
VENDOR NUMBER R 118 941 806

SIGNED BY NA
TELEPHONE # 613-354-0282

DEL BY BENSON TIRE NS# 0001213875-9675
BELLEVILLE, ON K8N 4E5 613-966-7798

RSR# 29275

QUANTITY	PRODUCT CODE DESCRIPTION	G.S.T.	PARTS PRICE	LABOR PRICE	DISCOUNT KEY - AMT	NET EACH AMOUNT	EXTENDED NET AMOUNT
3	046329000 EMERG ROAD SVC CALL-REG HRS/PER 1/4 HR	5.04		38.75	01	38.75	116.25
4	046251000 DISMOUNT/MOUNT ON VEHICLE						0.00
1	047529000 SHOP SUPPLIES	1.11	8.50		01	8.50	8.50
2	088120000 WHEEL TORQUE						0.00
1	040200000 REPALCE 4 REAR DRIVES WITH CUST CA						0.00

CUSTOMER PST EXEMPT, LICENSE 43261655
01 - 13.000 % G.S.T / H.S.T 16.22

INVOICE TERMS:

	DUE DATE	AMOUNT DUE	TAX	DISCOUNTABLE	CASH DISC AMT	NET AMOUNT DUE
24	AUG 10, 2024	140.97	16.22	124.75	2.50	138.47
NET	AUG 31, 2024	140.97	16.22			

REMIT TO:
GOODYEAR CANADA INC
REF. NO. 01323914
PO BOX 1981 POSTAL STATION A
TORONTO, ONTARIO M5W 1W9
G.S.T./T.P.S. # R 118 941 806

MERCHANDISE TOTAL	124.75
G.S.T./ H.S.T.	16.22
TOTAL AMOUNT	140.97

9841516916 7001508191 AC63265