

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 Capacity: 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 (8487)
FAX: (613) 354-1700
HST#870325958

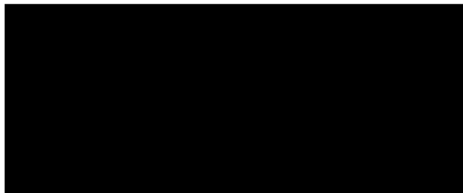


Invoice: 01R66300
 Date / Hour: 8/18/2025 10:58:17AM
 Repair Order: 66300
 Customer: 02344
 Branch: 1
 Total Invoice: \$3,492.62

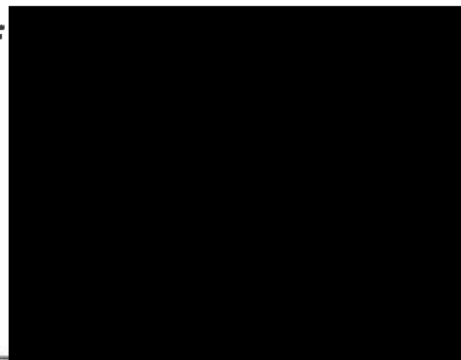
Charge

Page 1 of 3

Bill To:



Ship To:



Work:



Fax:

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	\$8.25	\$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	\$138.88	\$138.88
	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	\$5.58	\$5.58

Task 1 Subtotals

Parts: \$809.11
 EHC: 12.40
 Labor: \$295.00

Task 1 Subtotals

\$809.61

Task: 2 Engine Assy02 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 SURFACE
 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 **

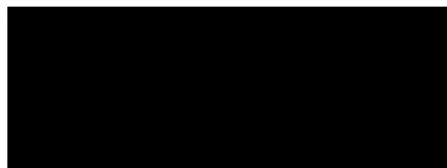


TIM'S
Truck & Equipment Service Inc.
29 Commercial Court
Napawan, Ontario K7R 4A2
PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870325958

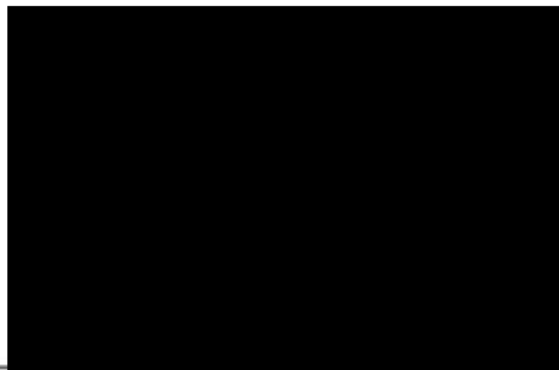


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Repair Order: 66300
Customer: 02344
Branch: 1
Total Invoice: \$3,492.62
Charge
Page 2 of 3

Bill To:



Ship To:



Work:



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

Complaint: R1 SHOCK BUSHING GONE.

Correction: INTSALLED NEW STEER AXLE SHOCK.

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	MON85158	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

Complaint: LEFT WORK LIGHT 1/2 OUT.

Correction: INSTALLED NEW WORK LIGHT ON D/S.

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	GR84V213	WORK LIGHT	EA	1.0	\$81.93	\$81.93
Task 4 Subtotals						Parts: \$81.93
						Labor: \$85.50
Task 4 Subtotals						\$147.43

Task: 5 Coupling 02 Vehicle Coupling Systems - Repair/Renew

Complaint: ADJUST 5TH WHEEL.

Correction: ADJUSTED 5TH WHEEL TO OEM SPEC.

Department: Service

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 **



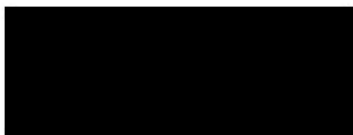
TIM'S
Truck & Equipment Service Inc.
29 Commercial Court
Napawee, Ontario K7R 4A2
PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870825958



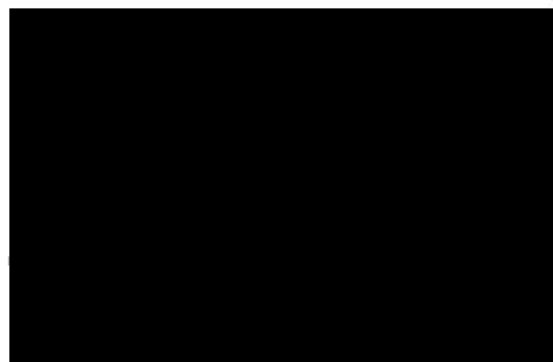
Invoice: 01R66300
Date / Hour: 8/18/2025 10:58:17AM
Repair Order: 66300
Customer: 02344
Branch: 1
Total Invoice: \$3,492.62
Charge

Page 3 of 3

Bill To:



Ship To:



Work:



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

Charge

Terms

NET 30 DAYS

Due Date

8/18/2025



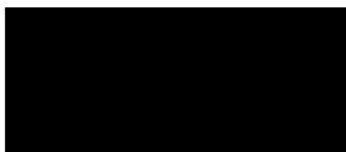
TIM'S
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HST#870325088



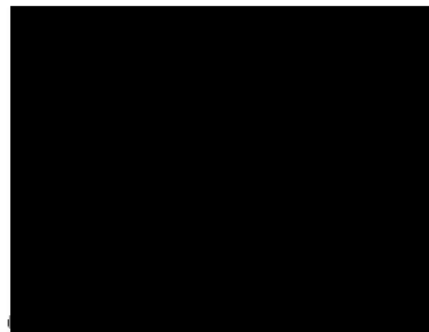
Invoice: 01R81088
Date / Hour: 1/8/2024 12:04:22PM
Repair Order: 81688
Customer: 02344
Branch: 1
Total Invoice: \$3,716.84
Charge
Page 1 of 2

771585

Bill To:



Ship To:



Work:



Fax:

Customer P/O: CALL

Add User: MIKEC

Open Date: 12/27/2023

Completion Date: 01/02/2024

Salesperson: TRACEY

Unit Number: 441919

Model Year: 2019

Make/Model: INTERNATIONAL LT625 6x4

Type: HWY

VIN: 3HSDZAPR9KN434534

Meter: 009021 Kilometers

ECM Reading: 15110

Task: 1 Engine Assy03 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
	3688493C2	COUPLING	EA	1.0	\$69.85	\$69.85
	EXT/LIFE	50/50 PREMIX EXT LIFE COOLANT	JG	2.0	\$11.41	\$22.82
	FL/JG	FLUIDS BY JUG		1.0	\$1.40	\$1.40
Task 1 Subtotals				Parts:		\$92.57
				EHC:		1.40
				Labor:		\$315.00
Task 1 Subtotals						\$408.97

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	\$2,308.56	\$2,308.56
	6374772RX-C	TURBO ACTUATOR KIT -Core	EA	1.0	\$407.10	\$407.10
Task 2 Subtotals				Parts:		\$2,308.56
				Core Chg:		\$407.10
				Core Ret:		\$(407.10)
				Labor:		\$420.00
Task 2 Subtotals						\$2,728.56

Customer Tax ID: 126028372RT0001

** See Last Page for Invoice Total **



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Truck & Equipment Service Inc.
28 Commercial Court
Naperville, Ontario K7H 4A1
PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870525958



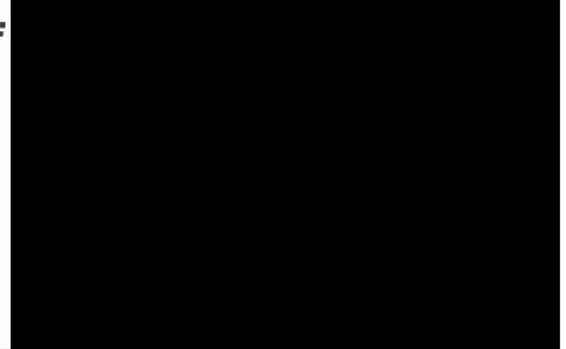
Invoice: 01R01886
Date / Hour: 1/8/2024 12:04:22PM
Repair Order: 61868
Customer: 02344
Branch: 1
Total Invoice: \$3,716.84
Charge

Page 2 of 2

Bill To:



Ship To:



Work:



Customer P/O: CALL

Open Date: 12/27/2023

Completion Date: 01/02/2024

Add User: MIKEC

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 Ret:	\$(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:	\$3,716.84

Payment Method
Charge

Terms
NET 30 DAYS

Due Date
2/9/2024

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

GOODYEAR

BILL TO BOX 1-001323914

DATE 01-12-24	INVOICE NO. 0089531120	PAGE 1
REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE		
CUSTOMER 1323914	TYPE N/A-DT	SOURCE DOC 130899
LOC 0097	SHIP DATE 01/11/24	MICRO 094741

SHIP TO

PURCHASE ORDER #
VEN/FLEET/TELE/UNIT#

771886
441919

LIC # & STATE
TELEPHONE #

CJJ194
613-384-0282

DEL BY BRINSON FIRE
MILLVILLE ON
RSH# 29079

NS# 1213075-9675
613-966-7798

QUANTITY	PRODUCT CODE DESCRIPTION	B C	G.S.T.	PARTS PRICE	LABOUR PRICE	DISCOUNT KEY - AMT	NET EACH AMOUNT	EXTENDED NET AMOUNT
8	046328000 EMERGENCY ROAD SVC CALL-ENG HRS/PER 1/4 HR	Y	5.04		38.75		38.75	310.00
1	047528000 CONTRACT FUEL SURCHARGE	Y	1.95		13.00		13.00	13.00
30	046249000 MILEAGE CHARGE PER KM	Y	.31		2.35		2.35	70.50
1	046252000 ROTATION/TRK FIRM	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	046260000 ROTATED LFO TO LRO	Y						.00
1	046200000 CUSTOMER SUPPLIED DRIVES ON FRT AX	Y						.00
CUSTOMER PST EXEMPT, LICENSE - 43261685								

***** 55

INVOICE TERMS:

DUN DATE
24 FEB 10, 2024

AMOUNT DUE
455.96

TAX
52.46

DISCOUNTABLE
403.50

CASH DISC AMT
8.07

NET DUE IF PAID BY DATE DUE
447.89

SHIP 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

SAPPAGE 35

IMAGE INVOICE

2784600-2401 1-T 700180819 512

Rep. Repair Shop
WINDMILL

INVOICE

CUSTOMER

BILL TO

VEHICLE

2018 INTERNATIONAL PRO
441919
Plate#: CRC255 28800 Miles
3HSDZAPRKN434534

Invoice Date	Customer ID	Sales Category	Invoice #	Service Writer	Primary Technician	Terms
8/13/2024	AWC7987571588	MMH	88862			
Qty	Product ID	Parts Description	Taxes	Unit Price	Ext. Price	
2	28200	THREAD LOCKER SMALL RED	☒ 13.00%	\$13.99	\$27.98	
1	C20870182	CLUTCH ASSEMBLY BILLED TO AW	☒ 13.00%	\$0.00	\$0.00	
1	C20870182	CLUTCH INSTALL KIT BILLED TO AW	☒ 13.00%	\$0.00	\$0.00	
1	58200	CLUTCH BRAKE	☒ 13.00%	\$80.00	\$80.00	
1	01200	MACHINE FLYWHEEL	☒ 13.00%	\$80.00	\$80.00	
1	4810832C01	AIR TO AIR PIPE	☒ 13.00%	\$182.00	\$182.00	
2	2507858C1	CLAMP	☒ 13.00%	\$80.00	\$160.00	
1		PISTON	☒ 13.00%	\$10.00	\$10.00	
1	2515573C1	ENGINE AIR FILTER	☒ 13.00%	\$274.00	\$274.00	
1	2515573C1	ENGINE AIR FILTER	☒ 13.00%	\$175.01	\$175.01	
8	50W	SYNTHETIC OIL	☒ 13.00%	\$21.25	\$170.00	

Labor Description	Hours	Taxes	Price
PULLED UNIT INTO SHOP TO CHECK FOR ENGINE LIGHT ON HOOK UP LAPTOP TO CHECK FOR CODES 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 BOLT AIR FILTER AND FOUND EXTREMELY PLUGGED REPAIR THREADS ON BOLTS AND NUTS THEN REINSTALL COVER AND CLEAR CODES 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	1.75	☒ 13.00%	\$138.25

Total Parts	Total Labor	Shop Materials	Sub Total	Tax	Total
\$1,288.72	\$1,440.75	\$60.96	\$2,770.43	\$360.16	\$3,130.59



Reg. Repair Shop
#000000000

INVOICE

00002

CUSTOMER

Bill to:



VEHICLE

2018 INTERNATIONAL PRO
44000
Mileage: 00000 Miles
SHS02APR000000

Invoice Date	Customer ID	Service Category	Invoice #	Service Writer	Primary Technician	Terms
8/13/2024	AWC7887571589	Main	00002			

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 BLTCH ALL GOOD
NOTE: FOUND AN AUDIBLE 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 CHARGE UP A & A PIPE
WITH NEW CLAMPS

T4 ☒ 13.00% \$1,106.00

1.5 ☒ 13.00% \$113.60

Total Parts	Total Labor	Shop Materials	Sub Total	Tax	Total
\$1,268.72	\$1,440.75	\$80.96	\$2,770.43	\$380.16	\$3,130.59

GOOD YEAR

DATE	INVOICE NO.	PAGE
07/11/24	9841639251	1 / 1
REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE		

BILL TO KDH 1-001323914

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

SHIP TO

VEN/PLANT/TRAIL/UNIT# 441819
LIC # & STATE CRC255
PURCHASE ORDER # 268052
VENDOR NUMBER R 118 941 806
DEL BY BIRSON TIRE WS# 0001213875-9675
SHELLEVILLE, ON KDH 425 613-966-7798

SIGNED BY
TELEPHONE # KA
613-354-0282

QUANTITY	PRODUCT CODE DESCRIPTION	G.S.T.	PARTS PRICE	LABOR PRICE	DISCOUNT KEY - AMT	NET EACH AMOUNT	EXTENDED NET AMOUNT
2	756009089 285/75R225 R MARATHON LBS TL	84.30	1,320.67		010203 686.75	633.92	1,267.84
2	044166000 WHEEL BALANCING - MED TRK/ULF (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 WORK STEERS						0.00
1	040200000 RETORQUED REAR DRIVES						0.00
2	TOTAL TIRE UNITS						

CUSTOMER P&T EXEMPT, LICENSE 43261635
01 - 32.000 % Competitive Discount
02 - 13.000 % G.S.T / H.S.T
03 - 14.50 % ONTARIO TIRE RECYCLING FEE

192.06
29.00

INVOICE TERMS:

DUE DATE	AMOUNT DUE	TAX	DISCOUNTABLE	CASH DISC AMT	NET AMOUNT DUE
24 AUG 10, 2024	1,669.40	192.06	1,448.34	28.97	1,540.43
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



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

SHIP TO



VEH/PLANT/TYPE/UNIT # 441819 ✓
 LIC # & STATE CJJ194
 PURCHASE ORDER # 714546
 VENDOR NUMBER R 118 441 806
 DEL BY BENSON TIRE NET 8881213875-9675
 BELLEVILLE, ON KEN 425 613-966-7798
 RES# 29275

SIGNED BY
 TELEPHONE #
 NA
 613-354-0282

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 REPLACE 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