

LOT LOCATION:

CUSTOMER #: 14355

UNIT# 1

Engine Hrs:

12056PGSC

INTERMOUNTAIN CONTRACTING

INVOICE

*** Invoices Emailed ***

P O BOX 2358

MACKENZIE, BC V0J 2C0

PAGE 1

HOME:250-300-3521 CONT:250-300-3521

BUS: 250-317-5306 CELL:

SERVICE ADVISOR: 1159 TREVIER PENTTILA



INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9

Main: 250-562-8171 · Toll Free: 888-552-5532

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2V

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	18	KENWORTH T880	1NKZX4EX5JJ993814		331180/331180	J99381

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02DEC17 DD			23:00 19DEC21	1	0.00	CHG	21DEC21

R.O. OPENED	READY	OPTIONS:
13:31 03DEC21	14:59 21DEC21	ENG:80001638 TRN:FULLER_RTLO18918B_18-SPEED_SUPE AXL:F0R04538920 1)CUM-ISX-80001638 2)FUL (More...)

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A A COVID 19 CUSTOMER ASSET SANITIZING
010-010-030 ..

99 ITPL (N/C)

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

B** D 045 INSPECT INTAKE/AIR COMPRESSOR TUBE FOR DUSTING

045-TS ..

1003 CTEF

1124 CTEF

1771.00 1771.00

1 3689649RXCUM COMPRESSOR,1 CYL AIR 1874.85

CORE CHARGE C 143.00 143.00

1 4988280CUM GASKET-PUMP HYDRAULIC 4.63

1 5440813CUM GASKET, ACC DRIVE SUPPORT 17.83

-1 3689649RXCUM COMPRESSOR,1 CYL AIR -1874.85

CORE CHARGE C -143.00 -143.00

(CC-Reverse)

PARTS: 22.46 LABOR: 1771.00 OTHER: 0.00 TOTAL LINE B: 1793.46

331180 PULLED FIRST INTAKE FOR COMPRESSOR PIPE OUT AND TOOK PICTURES. EVIDENCE OF DIRT GETTING INTO SYSTEM. PULLED TURBO/COMPRESSOR INLET ADAPTER TO CLEAN. FOUND DAMAGE ON MATING SURFACES OF TURBO AND ADAPTER. NEED TO REPLACE ADAPTER. TRIED TO DRESS DAMAGE ON TURBO BUT BELIEVE IT WON'T SEAL AFTER. NEED TO REPLACE TURBO OR THE CHARGE HORN ON THE TURBO. DRESSED THE END OF THE TURBO. ROBBED AN ADAPTER OFF A CORE ENGINE IN SHIPPING. INSTALLED ON TURBO AND USED SEALANT ON JOINT. PULLED OTHER PIPES OFF AND RINSED EVERYTHING OUT. REASSEMBLED WITH NEW O RINGS. SEALED ALL JOINTS WITH SILICONE. ROAD TESTED TRUCK AND TESTED FOR BLOW BY. FAILS WITH OVER 20 IN H2O. STARTED EDS, FOLLOWED TO WHERE ENGINE NEEDS TO BE DISASSEMBLED. TRIED CALLING CUMMINS BUT THEY WOULDN'T VERIFY IF IT WOULD BE COVERED. WAS DIRECTED TO BULLETIN TSB 5613318 FOR PROCEDURE FOR DUSTED ENGINE. TOOK INTAKE PIPING OFF AND TOOK MORE PICS OF DUSTING EVIDENCE, CALLED CUMMINS AND TRIED TO GET WARRANTY COVERAGE. CUMMINS IS DENYING THIS ONE AS ALL THE PARTS THAT COULD HAVE FAILED IN THE INTAKE SYSTEM TO CAUSE THE DUSTING AREN'T

TERMS FOR FINAL INVOICE

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Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

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

DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND KENWORTH LTD.'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND KENWORTH LTD. AS IS. INLAND KENWORTH LTD. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND KENWORTH LTD. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND KENWORTH LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

TO OUR SERVICE CUSTOMERS

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COVERED. CONTINUED AS PER CUSTOMER, PULLED ALL PARTS NEEDED TO REMOVE HEAD. PULLED HEAD AND TOOK THE HEAD APART AND SENT FOR TESTING. PULLED BOTTOM END APART AND PULLED PISTONS, FOUND PISTON 6 HAD A BROKEN COMPRESSION RING. PULLED LINERS AND CLEANED BLOCK FOR REBUILD. FOUND NO CRACKS IN COUNTERBORES. CLEANED HEAD BOLT HOLES AND COVERED ALL PARTS. CALLED CUMMINS AGAIN TRYING FOR WARRANTY FOR THE BROKEN PISTON RING. THEY SAY IT WAS CAUSED BY THE DUSTING OF THE ENGINE. THEY ALSO INFORMED ME THAT WE HAVE TO CHANGE THE AIR COMPRESSOR AND THE HEAD PLUS A OVERHAUL KIT TO MAINTAIN GOOD WARRANTY STATUS FOR THE CUSTOMER GOING FORWARD.

C** F 034 SWITCH DRIVING LIGHTS FROM LOWBEAM TO HIGH BEAM CIRCUIT CHECK PARAMETERS FOR LIGHT VOLTAGE

034-TS ..

1098 CTRS 151.00 151.00

PARTS: 0.00 LABOR: 151.00 OTHER: 0.00 TOTAL LINE C: 151.00

331180 WIRED LIGHTS TO HIGHBEAM CIRCUIT

D** G 045 REPLACE O-RINGS ON COMPRESSOR TUBING

045-TS ..

1003 CTRS 528.50 528.50

5 3692406CUM SEAL,O RING 38.85

1 3687296CUM CLAMP-V BAND 65.21

1 3606847CUM CLAMP,V BAND 60.69

PARTS: 164.75 LABOR: 528.50 OTHER: 0.00 TOTAL LINE D: 693.25

331180 RESEALED COMPRESSOR INTAKE SYSTEM.

E** J 043 REPLACE HORN FOR TURBO INLET AS IT IS CRACKED

043-002-001 ..

99 CTRS 0.00 0.00

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

331180 REPLACED COMPRESSOR INLET ADAPTER WITH ONE OFF A CORE ENGINE IN SHIPPING.

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LINE OPCODE TECH TYPE HOURS		AXL:F0R04538920 1)CUM-ISX-80001638 2)FUL (More...)	
		LIST	NET
			TOTAL

F** H 045 INSPECT ENGINE AIR FILTER AND REPLACE IF NECESSARY
 045-TS ..
 99 CTRS
 1003 CTRS

						45.30	45.30
1 P621725	PACCAR AIR ELEMENT						168.98
PARTS:	168.98	LABOR:	45.30	OTHER:	0.00	TOTAL LINE F:	214.28
331180 REPLACED PACKED AIR FILTER							

G** I 042 REPLACE COOLANT HOSE THAT GOES BEHIND HEAD
 042-GEN ..
 99 CTRS

						0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE G:	0.00
331180 REPLACED HOSE UNION AND CLAMPS ON HOSE AT BACK OF HEAD. REPLACED CLAMP ON HOSE ON DIVERTER VALVE IN RIGHT WHEEL WELL.							

H** K 043 REPLACE FAILED TURBO WITH NEW
 043-004-000 ..
 99 CTEF

						0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE H:	0.00
331180 TURBO DID NOT NEED TO BE REPLACED AT THIS TIME.							

I** L 045 REBUILD ENGINE
 045-GEN ..
 1124 CTEF
 1053 CTEF
 1098 CTEF
 1028 CTEF

						7245.00	7245.00
1 5693831	KIT, OVERHAUL						9618.58
1 5628269	RXCUM HEAD, CYLINDER						9085.04
CORE CHARGE C						786.50	786.50
-1 5628269	RXCUM CORE RETURN						-786.50
2 3678506	CUM SCREW, HEX FLANGE HEAD CAP						74.10

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1	FRT	FREIGHT	IN				125.00
4	3692406	CUM	SEAL,O RING				31.64
44	257005-990C	CHVURSA	SPR+ EC15W40 CK4 (BULK)				179.96

SUBL SUBLET FOR NORTHER AUTO FOR REBUILD PO#1-18721
CTEF 604.80 604.80
PARTS: 19114.32 LABOR: 7245.00 OTHER: 604.80 TOTAL LINE I: 26964.12

331180 CLEANED BLOCK FOR INSPECTION. FOUND NO CRACKS IN COUNTERBORES. CLEANED HEAD HOLES. PREPPED FOR INSTALL. RE & RE AIR COMPRESSOR WITH NEW. ASSEMBLED PARTS I COULD OFF HEAD WITHOUT REBUILD KIT. CLEANED UP PARTS AND BLOCK A BIT MORE. INSTALLED LINES. DIS-ASSEMBLED CONNECTING RODS AND POLISHED BEARING BORES. ASSEMBLED PISTON ONTO RODS. INSTALLED IN ENGINE. INSTALLED STIFNER PLATE AND PICK UP TUBE. FOUND OIL PAN CRACKED. INSTALLED INTAKE AND EXHAUST MANIFOLD ONTO HEAD. REPLACED COOLANT THERMOSTAT. INSTALLED ANTI POLISH RINGS. INSTALLED CYL HEAD. CLEANED BOLTS AND TORQUED HEAD. INSTALL CAM TIME ENGINE. ASSEMBLE FRONT COVER, INSTALL ROCKERS RUN THROUGH VALVE SET. INSTALL INJECTORS WITH NEW SEALING WASHERS AND O-RINGS. CLEAN CONNECTOR TUBES AND INSTALL. INSTALL ROCKER COVER. INSTALL FUEL LINES. PAINT SIDE OF ENGINE. PUT EXHAUST SIDE OF ENGINE BACK TOGETHER FROM REBUILD. COOLANT MANIFOLD AND LINES, TURBO AND COOALNT PIPING, WIRNIG, ENGINE LIFTER, OIL PAN, OIL BY PASS VALVE, EGR PIPING AN ELECTRICAL. INSTALL RAD, CHANGE FILTERS, FILL OIL, FINISH MISC ITEMS. TEST DRIVE TRUCK. NOTICED TIE ROD BENT AND ALTERNATOR MAKING NOISE. TOP UP COOLANT CHECK FOR LEAKS, ALL GOOD.

J** M 045 REPLACE AIR FILTER BOX AND FILTER MINDER
045-GEN M 045 REPLACE AIR FILTER BOX AND FILTER MINDER
1124 CTEF 322.00 322.00
1 D37-1050-21000 ASSY-AIR CLEANER LONG W/ IN-DASH RESTR 533.82
1 X002252 INDICATOR-AIR RESTRICTION 25.94
PARTS: 559.76 LABOR: 322.00 OTHER: 0.00 TOTAL LINE J: 881.76
331180 REPLACED WITH NEW

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	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

Authorized Signatory of Customer

Date

DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND KENWORTH LTD.'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND KENWORTH LTD. AS IS. INLAND KENWORTH LTD. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND KENWORTH LTD. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND KENWORTH LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

TO OUR SERVICE CUSTOMERS

1. Inland Kenworth Ltd. is not responsible for unavailability of parts or delays in parts shipment.
2. All labour and materials will be paid for in cash or approved credit card unless Inland Kenworth Ltd. agrees to other payment arrangements in advance.
3. Customer is hereby notified that the vehicle and any of its contents are not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with Inland Kenworth Ltd.
4. NOTICE OF ANY AND ALL DISPUTES MUST BE MADE TO INLAND KENWORTH LTD. WITHIN TWENTY (20) DAYS OF THE INVOICE DATE. THE NOTICE MUST BE IN WRITING AND STIPULATE THE SPECIFIC DISPUTE.
5. In addition to any and all other legal remedies available, I authorize Inland Kenworth Ltd. to have a lien on the vehicle described herein for all charges for repairs, including labour and parts, storage and/or towing, and to enforce such lien. Inland Kenworth Ltd. is hereby expressly authorized to sell said vehicle at public auction after giving a twenty-one (21) day written notice by certified mail to the legal owner, registered owner, and Department of Motor Vehicles of intent to do so. On the sale date, the vehicle shall be sold to the highest cash bidder and the proceeds of sale must be used first to satisfy the lien plus storage costs and costs incident to sale, and the balance shall be forwarded to the legal owner, or if none, to the registered owner, or if the address is unknown, it shall be forwarded to the Department of Motor Vehicles. **Said expenses for sale shall also include reasonable attorney's fees, which may be necessarily incurred.**
6. If any such charges remain unpaid for thirty (30) days after such request for payment. Inland Kenworth Ltd. may also refer such charges to its attorneys for collection and the customer will pay a reasonable attorney's fee.
7. Inland Kenworth Ltd. and the customer knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in any litigation based upon or arising out of the repairs and services provided by Inland Kenworth Ltd. or any parts or accessories sold by Inland Kenworth Ltd. or any course of conduct, dealing, statements (whether oral or written), or any act of Inland Kenworth Ltd. or the customer.
8. The sole and exclusive venue for any dispute or litigation arising under or concerning this Agreement shall be in the courts located in and for the province in which the repairs were performed and the parts or accessories were sold, and the parties irrevocably consent to the jurisdiction of said courts. The Repair Order/Invoice shall be construed and governed by the laws of the province in which the repairs were performed and the parts or accessories were sold.

LOT LOCATION:

CUSTOMER #: 14355

UNIT# 1

INTERMOUNTAIN CONTRACTING

*** Invoices Emailed ***

P O BOX 2358

MACKENZIE, BC V0J 2C0

HOME: 250-300-3521 CONT: 250-300-3521

BUS: 250-317-5306 CELL:

Engine Hrs:

12056PGSC

INVOICE

PAGE 5



INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9

Main: 250-562-8171 · Toll Free: 888-552-5532

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2V

SERVICE ADVISOR: 1159 TREVIER PENTTILA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	18	KENWORTH T880	1NKZX4EX5JJ993814		331180/331180	J99381

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02DEC17 DD			23:00 19DEC21	1	0.00	CHG	21DEC21

R.O. OPENED	READY	OPTIONS:
13:31 03DEC21	14:59 21DEC21	ENG:80001638 TRN:FULLER_RTLO18918B_18-SPEED_SUPE AXL:F0R04538920 1)CUM-ISX-80001638 2)FUL (More...)

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

K** O	045	REPLACE FAILED AC BELT TENSIONER						
		045-GEN O 045 REPLACE FAILED AC BELT TENSIONER						
		99 CTRS				0.00	0.00	
		1 89448DYC TENSIONER-HD NO SLACK					202.62	
PARTS:		202.62	LABOR:	0.00	OTHER:	0.00	TOTAL LINE K:	202.62

L** P	045	INCREASE TORQUE AND HORSE POWER (FLEET UPGRADE)						
		045-GEN P 045INCREASE TORQUE AND HORSE POWER (
		FLEET UPGRADE)						
		99 CTRS				0.00	0.00	
PARTS:		0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE L:	0.00
331180 NOT DONE AT THIS TIME								

SHOP SUPPLIES							499.99
DERATE EVERY 2 KM							

GST	1570.03
PST	2198.04

TERMS FOR FINAL INVOICE
 All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.
Acknowledgement of Indebtedness and Repairer's Lien
 In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer _____ Date _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	10062.80
PARTS AMOUNT	20232.89
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	604.80
MISC. CHARGES	499.99
TOTAL CHARGES	31400.48
LESS INSURANCE	0.00
SALES TAX	3768.07
PLEASE PAY THIS AMOUNT	35168.55

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