CUSTOMER # N00111 UNIT# 1197 104090



INVOICE

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987 Great Northern Road Sault Ste. Marie, Ontario P68 0B9 Telephone: (705) 759-8280 Fax: (705) 759-8343 www.tmstruck.com

INVOICE

5716 DILLON STEWART SERVICE ADVISOR: MAKE/MODEL LICENSE ODOMETER IN OUT COLOUR TAG 1118517/111851711197 BLACK 19 FREIGHTLINER 122SD 3AKJGNDR2KDKC4942 DEL DATE PROD. DATE! WARR. EXP. PROMISED PO NO RATE PAYMENT INV. DATE 31MAY18 DD 17:00 04SEP25 CHG 23SEP25 R.O OPENED READY OPTIONS: 0:14 04SEP25 09:44 23SEP25 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL A REPLACE ONE BOX AND FILTERS CAUSE: NATIONAL TRANSPORTATION HOURLY RATE REPAIRS NATHOURLY NATHOURLY CP 0.00 0.00 197 0.00 1 DDE/EA6804901356 DOC/SCR - AFTERTREATMENT ASSEMBLY CORE CHARGE C 2 ABP/N49-ADJ0813-C DPF-DETROIT DIESEL (CLAMP & GASKET KIT) 1 DDE/A6805401917 SENSOR, DOC INLET TEMPERATURE 1 DDE/A6805402117 SENSOR, TEMPERATURE, DOC IN; SCR OUT 1 DDE/A4721530928 SENSOR, DOC INLET PRESSURE 1 DDE/EA0101531928 NOX SENSOR, INLET CORE CHARGE C 1 DDE/A6805401317 SENSOR - EXHAUST GAS TEMPERATURE 1 DDE/EA0101538128 NOX SENSOR, OUTLET CORE CHARGE C 1 DDE/A6805402117 SENSOR, TEMPERATURE, DOC SCR OUT 1 DDE/A0111531328 SOOT SENSOR 1 DDE/A6809940241 RETAINING CLIP 2 DDE/A6809950202 CLAMP, V-BAND, DPF 12 PHM/8-43147 TIE STRAP-14.5IN, BLACK, NYLON, 50 ,100/BAG 10 DDE/A0049941645 SPRING NUT, DPF COVER 10 XXMBOLT METRIC BOLT 1 S-13607 27" SS CABLE TIE 7 DDE/A0049941645 SPRING NUT, DPF COVER 1 DDE/A6804913737 TUBE, ATS PRESSURE 1 DDE/A0004900039 TUBE - PRESSURE SENSOR, HIGH PRESSURE SI ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURERS. THE DESCRIPTION TOTALS SELLERHEREBYEXPRESSLYDISCLAIMS ALL WARRANTIES, WHETHER EXPRESSOR IMPLIED, INCLUDING ANY LABOUR AMOUNT IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER PARTS AMOUNT ASSUMES NO AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT. 2.5% FEE WILL BE CHARGED ON MORE THAN \$2500 CREDIT CARD GAS, OIL, LUBE TRANSACTIONS. SUBLET AMOUNT MISC, CHARGES INTEREST MAY BE CHARGED ON OVERDUE ACCOUNTS AT THANK YOU TOTAL CHARGES THE RATE OF 2% PER MONTH (24% PER ANNUM) FOR YOUR LESS INSURANCE

H.S.T. VENDOR NO. R105301071

BUSINESS

SIGNATURE

H.S.T.

PLEASE PAY THIS AMOUNT

INVOICES ARE DUE 30 DAYS FROM INVOICE DATE

CUSTOMER #: N00111 UNIT# 1197

104090



INVOICE

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SERVICE ADVISOR: 5716 DILLON STEWART LICENSE ODOMETER IN/ OUT TAG COLOUR 118517/1118517F1197 FREIGHTLINER 122SD 3AKJGNDR2KDKC4942 BLACK INV. DATE PROD. DATE WARR. EXP. PROMISED RATE PAYMENT DEL DATE CHG 31MAY18 DE 17:00 04SEP25 23SEP25 OPTIONS: R.O. OPENED READY 10:14 04SEP25 09:44 23SEP25 OPCODE TECH TYPE HOURS LIST NET TOTAL

-1 DDE/EA0101531928 CORE RETURN -1 DDE/EA0101538128 CORE RETURN 8 FC1/2X31/2NC8 BOLT (120-312-008) 3 FC1/2SLN LOCK NUT (120-000-17 16 FC1/2FW8 FLATWASHER (120-000-

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

-1 DDE/EA6304901356 CORE RETURN

NATHOURLY POLICY FROM MEL FOR PARTIAL ONE BOX AND

PARTIAL DPF FILTERS 197 WFD 6.40

SUBL POLICY

SUBL POLICY

PARTS: 18532.21

WFD LABOR:

TOTAL LINE A: OTHER: 1118517 TECH-197 REMOVED ONE BOX, RETRIEVED NEW ONE BOX AND INSTALLED NEW SENSOR, FILTERS, AND RE-USED OLD COVERS. REPLACED ACM 120 PIN CONNECTOR WITH KNOWN GOOD USED ONE DUE TO OLD ONE BEING BROKEN BEFORE REMOVAL. DID NOT HAVE NEW STOCK, INSTALLED NEW DPF FILTERS AND RECORDED SERIAL NUMBERS. INSTALLED ONE BOX IN UNIT AND INSTALLED NEW EXHAUST CLAMPS AND MOUNTING HARDWARE. INSTALLED STEPS AND CHANGED SCR AND DPF FILTER SERIAL NUMBERS IN ACM. PUT UNIT ON REGEN AND REMOVED OLD DPFS AND SENSOR FROM OLD ONE BOX AND PUT CORES IN WARRANTY SEA CAN.

CLEANED UP TOOLS AND WORKSPACE AND AM AWAITING REGEN RESULTS. AND REGEN PASSED AS IT SHOULD AND UNIT COOLED DOWN AND WAS PARKED IN LINEUP. 4.5

READY FOR CUSTOMER USE.

ALLIAMCE TRANCH PARTS

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[지구] [1.1] - [2.1] [1.1] [2.1] [2.1] [2.1] [2.1] [2.1] [2.1] [2.1] [2.1] [2.1] [2.1] [2.1] [2.1] [2.1]	TS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURERS. THE	DESCRIPTION	TOTALS
SELLERHEREBYEXPRESSLYDISCLAIMS ALL WARRANTIES, WHETHER EXPRESSOR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER-ASSUMES NO AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT, 2.5% FEE WILL BE CHARGED ON MORE THAN \$2500 CREDIT CARD		LABOUR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
TRANSACTIONS.		SUBLET AMOUNT	
THANK YOU	INTEREST MAY BE CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 2% PER MONTH (24% PER ANNUM) INVOICES ARE DUE 30 DAYS FROM INVOICE DATE	MISC, CHARGES	
		TOTAL CHARGES	
FOR YOUR		LESS INSURANCE	
BUSINESS		H.S.T.	
BUSINESS	SIGNATURE	PLEASE PAY	

H.S.T. VENDOR NO. R105301071