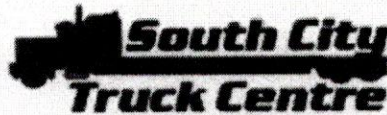


13-8

South City Truck Centre Ltd  
7736 56 ST SE  
Calgary, ALBERTA. T2C-4S9  
(403) 271-2474 Fax: (403) 271-0045  
Writer: LAKHWINDER TOOR



**INVOICE #16363**

southcity@telus.net

GST# 800957946

CUSTOMER: PEOPLE EXPRESS TRANSPORT LTD 120 SADDLECREST GDNS NE T3J0C3	YEAR: 2019 MAKE/MODEL: FREIGHTLINER CASCADIA - VIN: 3AKJHHR3KSJX9346 ENGINE: 14.8L L6 DIESEL	TRANS/DRIVE: / LICENSE/STATE: E71121/ KM'S IN/KM'S 820565KM/820565 Fleet Number 51196
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In: 4/1/2021 Out: 4/9/2021 2036 Engine Hours Email: PSingh@peoplexpress.ca

VEHICLE ISSUE #1: CHECK AND REPAIR FOR UNIT NOT UTILIZING UREA				
TECH REPORT: UNIT HAS EXPERIENCED SCR FAILURE R/R SCR ONE BOX ON UNIT, REPLACE BOTH NOX AND TEMP SENSORS. ALSO REPLACE DEF PUMP AND DOZER ON UNIT. RE-GEN UNIT. REPAIR COMPLETE				
PART	SEAL	1 @ \$40.48	\$40.48	NEW
PART	ONE BOX ASSEMBLY	1 @ \$10,576.15	\$10,576.15	NEW
PART	INLET NOX SENSOR	1 @ \$573.83	\$573.83	NEW
PART	OUTLET NOX SENSOR	1 @ \$646.25	\$646.25	NEW
PART	TEMP SENSOR	2 @ \$73.48	\$146.96	NEW
PART	DEF PUMP	1 @ \$798.59	\$798.59	NEW
PART	DEF METER	1 @ \$678.00	\$678.00	NEW
PART	SCR UREA	1 @ \$118.79	\$118.79	NEW
LABOR: TOOR, JA	LABOUR	25 @ 100.00	\$2,500.00	LABOR
Total for "CHECK AND REPAIR FOR UNIT NOT UTILIZING UREA":				\$16,079.05
VEHICLE ISSUE #2: CHECK AND REPAIR FOR POSSIBLE OIL AND COOLANT LEAK				
Total for "CHECK AND REPAIR FOR POSSIBLE OIL AND COOLANT LEAK":				\$0.00
VEHICLE ISSUE #3: CHECK AND REPAIR FOR TRUCK NOT STOPPING WHEN UNIT IS STOPPED				
TECH REPORT: REPLACED CLUTCH AND REAR MAIN SEAL ON UNIT. ALSO REPLACED TRANSMISSION OIL				
PART	D12 CLUTCH KIT	1 @ \$2,144.52	\$2,144.52	NEW
PART	DELO SYN TRANS 75W90-PAIL	1 @ \$225.62	\$225.62	NEW
PART	REAR MAIN SEAL	1 @ \$89.15	\$89.15	NEW
LABOR: SINGH, P	LABOUR	15 @ 100.00	\$1,500.00	LABOR
Total for "CHECK AND REPAIR FOR TRUCK NOT STOPPING WHEN UNIT IS STOPPED":				\$3,959.29
SHOP SUPPLIES @ 5%:				\$250.00

Recommended Repairs:	Labor/Jobs	\$4,000.00
	Parts	\$16,038.34
	Sublet	\$0.00
	Total Fees	\$250.00
	Subtotal	\$20,288.34
Warranty: From the date of delivery for a period of [12] months or [160,000] kilometers, whichever comes first, this firm will repair free of charge, not including applicable taxes, fees and non warranty associated parts, any defects in materials and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of \$25 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. South City Truck Centre will only be liable and responsible for Warranty repairs performed and managed by South City Truck Centre. If the customer has a failure of any component installed and or guaranteed by South City Truck Centre but does not make initial contact before any authorization is given for	Tax @ 5%	\$1,001.92
	Total	\$21,290.26
	Payments	\$0.00
	Balance	\$21,290.26
	PO #	2036

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

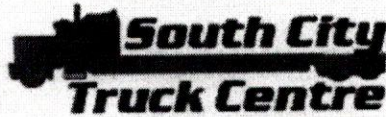
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Date 4/9/2021

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South City Truck Centre Ltd  
8625 68 st se  
Calgary, ALBERTA. T2C-2R6  
(403) 271-2474 Fax: (403) 271-0045  
Writer: LAKHWINDER TOOR



# INVOICE #16471

southcity@telus.net

GST# 800957946

CUSTOMER: PEOPLE EXPRESS TRANSPORT LTD 120 SADDLECREST GDNS NE T3J0C3	YEAR: 2019 MAKE/MODEL: FREIGHTLINER CASCADIA - VIN: 3AKJHHR3KSJX9346 ENGINE: 14.8L L6 DIESEL	TRANS/DRIVE: / LICENSE/STATE: E71121/ KM'S IN/KM'S NA/Na Fleet Number 51196
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Home: (403) 285-4800 Cell: (587) 429-5083 Work: (587) 353-2480  
In: 4/13/2021 Out: 8/14/2021 Engine Hours Email: shop@peoplexpress.ca

VEHICLE ISSUE #1: CHECK/REPAIR FOR ENGINE NOISE				
TECH REPORT: CHECKED UNIT AND FOUND NOISE COMING FROM BOTTOM END, REMOVED OIL PLUG AND FOUND LARGEAMOUNT OF METAL SHAVINGS ON MAGNETIC OIL PLUG. REMOVED OIL PAN AND CHECKED BOTOM END FOUND BEARING HAVE FAILED AND STARTING TO COME APART, CHECKED CRANK HAS LARGE SCORES ON CRANK SHAFT. ADVISED CUSTOMERNEEDS REBUILD. CUSTOMER WANT TO DO ENGINE SWAP WITH GOOD RUNNING USED ENGINE. RECEIVED INSTRUCTIONS FROM RECEIVERS TO COMPLETE REPAIRS AND HAVE UNIT READY FOR RELEASE TO CENTURY AUCTIONS. INSTALLED NEW USED ENGINE. ROAD TEST UNIT GOOD. REPAIRS COMPLETED.				
PART	DD15 USED ENGINE	1 @ \$19,500.00	\$19,500.00	NEW
PART	COOLANT	12 @ \$10.00	\$120.00	NEW
PART	PRIMARY AIR FILTER ELEMENT	1 @ \$102.58	\$102.58	NEW
PART	MOTOR MOUNT KIT	1 @ \$305.49	\$305.49	NEW
PART	CLUTCH- TRANS. 2050 PREMIUM (EATON)	1 @ \$1,050.00	\$1,050.00	NEW
PART	FULL SERVICE	1 @ \$425.00	\$425.00	NEW
LABOR: AYACHE,	A/C DRAIN/CHARGE	1.5 @ 90.00	\$150.00	LABOR
LABOR: AYACHE,	A/C REFRIGERANT PER LB	3.5 @ 90.00	\$15.00	LABOR
LABOR: AYACHE,	LABOUR	40 @ 100.00	\$5,200.00	LABOR
Total for "CHECK/REPAIR FOR ENGINE NOISE":				\$26,868.07
SHOP SUPPLIES @ 5%:				\$250.00

Recommended Repairs:	Labor/Jobs	\$5,365.00
	Parts	\$21,503.07
	Sublet	\$0.00
	Total Fees	\$250.00
	Subtotal	\$27,118.07
Warranty: From the date of delivery for a period of [12] months or [160,000] kilometers, whichever comes first, this firm will repair free of charge, not including applicable taxes, fees and non warranty associated parts, any defects in materials and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of \$25 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. South City Truck Centre will only be liable and responsible for Warranty repairs performed and managed by South City Truck Centre. If the customer has a failure of any component installed and or guaranteed by South City Truck Centre but does not make initial contact before any authorization is given for	Tax @ 5%	\$1,355.90
	Total	\$28,473.97
	Payments	\$0.00
	Balance	\$28,473.97

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X\_\_\_\_\_

Date 8/14/2021

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