

Profix Truck Repair Ltd

4311 54 Ave SE
Calgary, AB T2C2A2

Invoice

Date	Invoice #
2023-10-10	175
Invoice To	

Phone #	4034838634
E-mail	profix403@gmail.com
GST/HST No.	760022012

KJA LOGISTICS INC
109 SAVANA CLOSE NE
CALGARY AB
T3J0X8

UNIT NUMBER		MAKE	KM	LICENCE PLATE		VIN	
17		PETERBILT	1304867	A-60842		4D829905	
Item	Description			Qty	Rate	Amount	Tax
1	TRUCK CAME IN WITH LEAKING HEAD GASKET AND OIL COMING IN COOLANT TANK- SUGGESTED CUSTOMER TO GET THE HEAD GASKET AND OIL COOLER REPLACED- BUT UPON REMOVAL OF CYLINDER HEAD THE CYLINDER LINER #3 AND #4 WERE FOUND SCORED- SUGGESTED CUSTOMER TO GET THEM REPLACED AS WELL- SO DID COMPLETE ENGINE OVER HAUL			48	100.00	4,800.00	G
2	REPLACE BELT IDLER PULLEY AND BELT			0	100.00 0.00	0.00 0.00	G
1	PARTS						
2	GOT OIL COOLER FIXED			1	386.49	386.49	G
3	OIL COOLER GASKETS AND O RINGS			1	84.58	84.58	G
4	OIL FILTER			1	39.12	39.12	G
5	FUEL FILTER			1	24.69	24.69	G
6	CLAMP			1	8.25	8.25	G
7	SILICON HOSES			1	15.00	15.00	G
8	FLEX PIPE FEET			3	11.52	34.56	G
9	STEP CLAMPS			4	12.50	50.00	G
10	LITERS OF OIL ADDED			38	5.70	216.60	G
	SHOP SUPPLY			1	150.00	150.00	G
	GST on sales				5.00%	290.46	
				Sales Tax Total		\$290.46	
WHEEL NUTS MUST BE RE- TORQUE WITHIN 100 KM.				Total		\$6,099.75	

Profix Truck Repair Ltd

4311 54 Ave SE
Calgary, AB T2C2A2

Invoice

Date	Invoice #
2023-12-02	266
Invoice To	

Phone #	4034838634
E-mail	profix403@gmail.com
GST/HST No.	760022012

KJA LOGISTICS INC
109 SAVANA CLOSE NE
CALGARY AB
T3J0X8

UNIT NUMBER		MAKE	KM	LICENCE PLATE		VIN	
17		PETERBILT	1305267	A-60842		4D829905	
Item	Description			Qty	Rate	Amount	Tax
1	REMOVE AND REPLACE WATER PUMP HAD TO REMOVE OIL PUMP IN ORDER TO GET ACCESS TO WATER PUMP AND TO GET IT OUT			15	100.00	1,500.00	G
2	REMOVE AND REPLACE COMPLETE CYLINDER HEAD AND REPLACE HEAD GASKET			18	100.00	1,800.00	G
3	SHOP SUPPLY			1	100.00	100.00	G
	GST on sales				5.00%	170.00	
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Profix Truck Repair Ltd

4311 54 Ave SE
Calgary, AB T2C2A2

Invoice

Date	Invoice #
2024-01-22	321
Invoice To	

Phone #	4034838634
E-mail	profix403@gmail.com
GST/HST No.	760022012

KJA LOGISTICS INC 109 SAVANA CLOSE NE CALGARY AB T3J0X8
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UNIT NUMBER		MAKE	KM	LICENCE PLATE		VIN	
17		PETERBILT	1305285	A-60842		4D829905	
Item	Description			Qty	Rate	Amount	Tax
1	REMOVE AND REPLACE COMPLETE CYLINDER HEAD AND REPLACE HEAD GASKET			10	0.00 100.00	1,000.00	G
	PARTS						
	1 LITERS OF OIL ADDED			38	5.70	216.60	G
	2 ENGINE OIL FILTER			1	78.48	78.48	G
	3 COOLANT JUGS			6	9.95	59.70	G
	4 PARTS FROM SUPERIOR			1	175.04	175.04	G
	5 NEW ORB FITTING FROM GREEN LINE			3	5.11	15.33	G
	6 SHOP SUPPLY			1	50.00	50.00	G
	GST on sales				5.00%	79.76	

Profix Truck Repair Ltd

4311 54 Ave SE
Calgary, AB T2C2A2

Invoice

Date	Invoice #
2024-03-21	438
Invoice To	

Phone #	4034838634
E-mail	profix403@gmail.com
GST/HST No.	760022012

KJA LOGISTICS INC
109 SAVANA CLOSE NE
CALGARY AB
T3J0X8

UNIT NUMBER		MAKE	KM	LICENCE PLATE		VIN	
17		PETERBILT	1305285	A-60842		4D829905	
Item	Description			Qty	Rate	Amount	Tax
2	REMOVE AND REPLACE THE OIL COOLER			6	100.00	600.00	G
1	PARTS						
	OIL COOLER			1	2,853.25	2,853.25	G
2	OIL ADDED			42	5.70	239.40	G
3	OIL FILTER			1	35.96	35.96	G
4	SHOP SUPPLY			1	50.00	50.00	G
	GST on sales				5.00%	188.93	
				Sales Tax Total		\$188.93	
WHEEL NUTS MUST BE RE- TORQUE WITHIN 100 KM.				Total		\$3,967.54	



SUPERIOR POWER PRODUCTS LTD.
5920B - 35 STREET S.E.
TOLL FREE 800-718-1172
CALGARY, AB T2C 2G3
(403)279-7757

x

Q U O T A T I O N

Quote: 000-031242
Page: 1

000304
KJA LOGISTICS INC

DATE: JAN 8, 2024

ITEM	QTY	CODE PART	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE
1	1	AAP 3050617	CAT C13 KCB			
			CYLINDER HEAD NEW C13	EA	6850.000	6850.00
2	1	AUC 10R2602SC	CORE CHARGE CYLINDER HEAD	EA	2000.000	2000.00
			50% CORE CR IF CRACKED			
3	1	AAP C13023	HEAD GASKET SET C13	EA	995.000	995.00
ALC				SUB	9,845.00	
				GST	492.25	
				TOTAL	10,337.25	

NOTES, TERMS AND CONDITIONS:

1. The above prices are firm for thirty days from the date of this quote.

QUOTED BY: _____
01/08/24 AL CAISSIE

ACCEPTED BY: _____
SIGNATURE/TITLE NAME DATE



Customer Delivery Note

BB1C0046948123

Finning (Canada) a division of Finning International Inc.
6735 - 11 STREET N.E. CALGARY, AB T2E 7H9 (403) 275-3340 (403) 274-8608 FAX
Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

Ship To
FINNING CASH-CALGARY D34
6735 11 STREET NE
CALGARY AB T2E 7H9

Packages
CT P011629530 Wt: 34.6

Delivery No. 42806339
Customer No. CA-9990034
Ordered By Rylan Makortoff (FIN)

Bill To
FINNING CASH-CALGARY D34
6735 11 STREET NE
CALGARY AB T2E 7H9

Phone No. 403 275 3340

Routing BB1CPK

Freight Charges COLLECT

Carrier CUSTOMER OR CUSTOMERS

Make Year

Model 20R9976

Serial Number 20R9976

Cust Contact/Our Ref GAGANDEEP SANDHU 4037077457

Customer PO No. KJA LOGISTICS

Delivery Specifications VISA AUTH#079868 PAID

Legal Land Description (LLD Info)

Order Date 20231113
Required Date 20231113
Ship Date 20231114
Print Date 20231114
Print Time 11:38 AM
Notes PAID IN FULL EMPLOYEE NUMBER: CA14101 METHOD OF PAYMENT: VISA TOTAL
AMOUNT PAID \$2583.96 CREDIT AUTHORIZATION#: 079868

Shipment: 6695808
Bill of Lading No. 10000010338183152
Temp Order Number:

Parts (as hereinafter defined sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof.
Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET1
1		1	1			PC	20R9976	PUMP GP-WATE Package Number: P011629530 Lot Number: 20R9976	1,509.00	
		Packed Qty: 1	1		***	PC	CORECHGCAT	CORE CHARGE CAT	951.91	
*** NOTE: CORE CHARGE WILL BE FULLY REFUNDED WHEN CORE IS RETURNED ON TIME AND IN ACCEPTABLE CONDITION.										



WEIGHT (lbs)	TOTAL DELIVERED LINES
34.6	1

X Gagan Deep
GAGANDEEP



Calgary Head Office
5925 79 AVE. SE
CALGARY, AB T2C 5K3
P:(403) 569-4800

BODYSHOP
5783 80TH AVE SE
CALGARY, AB T2C 4S6
(825) 257-5782

BILL TO
KJA LOGISTICS INC. - CASH101
Calgary, AB T2C 5K3
P:

DELIVER TO
KJA LOGISTICS INC. - CASH101
CALGARY AB T2C 5K3
P: (403) 707-7437

PARTS INVOICE: X101198023:01

ESTIMATE: E101050761

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2023-10-18	4:52:23PM	PICK UP	1548		PRET	CASH	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
	7	101K/1280385	BEARING	NOLOC	167.63	
	6	101K/1280395	BEARING-ROD	NOLOC	99.70	
		CUSTOMER SUPPLIED PART NUMBERS**				
1		101K/1280385	Prepay for the Specific Part	NOLOC	1,232.08	1,232.08
1		101K/1280395	Prepay for the Specific Part	NOLOC	628.11	628.11

PICKED BY:

VERIFIED BY:

Parts Invoice Disclaimer

No exchanges, credits or warranty claims without providing the original invoice at the time of the return. All special-order items will have a minimum 15% restocking charge and all-in stock items may be subject to a restocking charge. All returns are subject to an inspection to confirm it is in a sellable condition and in original packaging. Parts that have been installed, programmed or used for any testing purposes are not returnable. Cores must be returned in original packaging and are subject to the supplier's core acceptance guidelines. Cores must be returned within 90 days of original purchase date. Warranty replacements are to be paid in full, a credit will be issued upon an approved claim from the vendor. Electrical items and freight are non-returnable.

SUB-TOTAL	\$ 0.00
TAX	\$ 0.00
PREPAY	\$ 1,860.19
FREIGHT	\$ 0.00
TOTAL	\$ 1,860.19

Please Remit Payment To:
NEW WEST FREIGHTLINER INC.
5925 79 AVENUE SE
CALGARY, AB T2C 5K3
GST#: 100731173

SIGNATURE X