

REDHEAD EQUIPMENT

Head Office: Regina, SK
 Box 32098
 10 Redhead Road
 S4N 7L2
 306.721.2666
 800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

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Invoice to: Eldon & Lori Martens
 Box 28
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Branch N. BATTLEFORD		
Date 03/13/26	Time 10:38:25 (O)	Page 01
Account No. 11105302	Phone No. 3068242137	Invoice No. N30197
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		Salesperson 9KK / SYS

SERVICE INVOICE

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066703	2001	PETERBILT TRU	X 1XP5PB9X9INS47042	
	379			

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SEGMENT# 1 C 02785 CUSTOMER 01/14/26 01/20/26

SGI INSPECTION

CUSTO COMPLAINT

SGI INSPECTION

<SGI DECAL# A318835>

CAUSE:

Safety inspection expired

CORRECTION:

Customer request SGI Safety inspection

464859km

SGI DECAL	Decal, Safety	1	20.00	20.00
			PARTS	20.00
			LABOR	408.00
10400			SEGMENT TOTAL==>	428.00

SEGMENT# 2 C 03017 NA 01/14/26 01/30/26

****KING PINS****

CAUSE:

Excessive play in lower bushings and improperly shimmed

CORRECTION:

Place front of unit on stands, remove tires, drums, brake shoes, backing plates, tie rod, drag link, draw keys, caps, king pins and spindles. Place in parts washer, inspect for excessive wear and play, measure bushings and inspect pins.

CONTINUED ON PAGE 02

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PRINT NAME: _____ GST #834643868

Farm Customers Only	
Land Description Sec _____ Twsp _____	
R _____ M _____	I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
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Clean and remove old bushings, install new bushings and prep to ream. install new pins with new bushings installed. shimmed properly, installed seals and proper bearings. installed backing plate and hub, hooked up abs and secured, adjusted wheel bearings and added fresh oil. installed drag link and tie rod. greased front end. torqued steer axle nuts

FRT	Freight Charge	1	32.95	32.95
SUBLETL	KING PIN REPAIR	1	282.13	282.13
180.10641.1	Gasket,	2	2.40	4.80
	Automann Aftermarket Options-Genuine			
	6 Hole Hub Cap Gasket			
3508XT	Seal,	2 N	73.55	147.10
460.T182	Bearing,	2 N	47.36	94.72
	Automann Aftermarket Options-Genuine			
	Bearing			
460.286B	Pin,Kit	1 N	241.37	241.37
	Automann Aftermarket Options-Genuine Kit			
			PARTS	520.94
			LABOR	1632.00
			SUBLET	282.13
10400			SEGMENT TOTAL==>	2435.07

SEGMENT# 3 C 02785 NA 01/14/26 02/04/26

****FUEL TANK LINES****

CAUSE:

LH fuel tank lines rubbing air lines

CORRECTION:

Wrap and secure LH fuel tank lines so would not rub against air tank fittings/lines

CONTINUED ON PAGE 03

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10400			LABOR	102.00
			SEGMENT TOTAL==>	102.00

SEGMENT# 4 C 02785 NA 01/14/26 02/04/26
 ****FRAME CATWALK HARDWARE****
CAUSE:
 Frame catwalk hardware not secure
CORRECTION:
 Remove loose hardware, clean threads and reassemble, secure catwalk

10400	LABOR	306.00
	SEGMENT TOTAL==>	306.00

SEGMENT# 5 C 02785 NA 01/14/26 02/02/26
 ****AIR LEAK IN CAB****
CAUSE:
 Pressure switch and air fitting threads not sealing during service brake application.
CORRECTION:
 Remove LH lower kick panel, Air up system and perform service brake application, spray suspect area with soapy water and found 3 air leaks from fittings mounted in aluminum manifold. Remove pressure switch and replace fittings assembling with teflon, retest system and assemble kick panel.

Q448514684A	Adapter,	1	1.62	1.62
	OEM Mack/Fairview Fittings-Genuine			
	1/4" x 1/8" MPT Air Brake Adapter			
	PARTS			1.62
	LABOR			204.00

CONTINUED ON PAGE 04

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	379			
10400			SEGMENT TOTAL==>	205.62

SEGMENT# 6 C 02785 NA 01/14/26 01/20/26
 ****BUMPER DAMAGE****
CAUSE:
 Bumper damage interfering with grill when opening hood and hazard to pedestrians
CORRECTION:
 Tech 1: Unbolt and remove damaged bumper.

10400	LABOR	102.00
	SEGMENT TOTAL==>	102.00

SEGMENT# 7 C 02785 NA 01/14/26 02/04/26
 ****SPEEDOMETER BACKLIGHT****
CAUSE:
 Poor contacts and burnt out bulb.
CORRECTION:
 Remove instrument cluster, remove speedometer back light bulb holder, remove bulb from holder, clean contacts and replace bulb, assemble and test, Secure instrument cluster.

571.LB194	Bulb,	1	.46	.46
	Automann-Genuine 194 12 Volt Miniature Bulb			
	PARTS			.46
	LABOR			102.00
10400	SEGMENT TOTAL==>			102.46

SEGMENT# 8 C 02785 NA 01/14/26 02/03/26
 ****DRIVER WINDSHIELD****
CUSTO COMPLAINT

CONTINUED ON PAGE 05

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****DRIVER WINDSHIELD****				
<u>CAUSE:</u> Windshield damage fails SGI criteria				
<u>CORRECTION:</u> Unbolt and remove exterior visor for glass replacement, re-secure when completed, clean up glass fragments				
DW1037-30		Windshield,LHS	1 N 127.14	127.14
SUBLETL		WINDSHEILD	1 312.60	312.60
			PARTS	127.14
			LABOR	204.00
			SUBLET	312.60
10400			SEGMENT TOTAL==>	643.74

SEGMENT# 9 C 02785 NA	01/14/26	02/03/26		
****PASSENGER MIRROR****				
<u>CAUSE:</u> Passenger convex mirror cracked				
<u>CORRECTION:</u> Cut wiring, unbolt and remove old convex mirror, mount new mirror, solder, seal and secure wiring.				
563.9085		Mirror,	1 38.93	38.93
		Automann-Genuine Stainless Steel HTD Offset 8-1/2" Rearview Convex Mirror		
			PARTS	38.93
			LABOR	102.00
10400			SEGMENT TOTAL==>	140.93

SEGMENT#10 C 02785 NA	01/14/26	01/29/26		
****5TH WHEEL****				
<u>CAUSE:</u>				

CONTINUED ON PAGE 06

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	379			

Lower 5th wheel slide frame rust jacked beyond 10mm SGI specification causing stress on mounting hardware and bending assembly.

CORRECTION:

Disconnect air line and cut all hardware securing 5th wheel slide frame to frame rails, remove assembly and air hammer all rust from frame rails and 5th wheel frame assembly, inspect rust pitting, prep, prime and paint components. Reinstall 5th wheel frame, mount and secure hardware.

B17680NVOC	Paint,	2	14.41	28.82
	OEM CNH-Genuine (Paint)			
	Low VOC Aerosol Gloss Black Enamel Paint			
	12 oz/340 g Spray Can			
LN104	Nut,	24 S	1.32	31.68
	Automann-Genuine ST 5/8 Fine Thread			
	Lock Nut			
MFB580214F	Flange Bolt 5/8	24 N	2.52	60.48
MUBW164	Washer,	24 N	.45	10.80
1131655NVOC	Paint,	2	14.41	28.82
	OEM CNH-Genuine (Paint)			
	MS 43 - Low VOC Aerosol Red Oxide			
	Primer 12 oz/340 g Spray Can			
			PARTS	160.60
			LABOR	1224.00
10400			SEGMENT TOTAL==>	1384.60

SEGMENT#11 C 02785 NA 01/14/26 02/04/26

****REPAIR EXHAUST****

CAUSE:

Holes in lower exhaust pipe behind turbo down pipe.

CONTINUED ON PAGE 07

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<u>CORRECTION:</u>				
Remove and cut required clamps, cut new flex pipe and exhaust section, reassemble and secure clamps.				
562.U3105SS		Clamp, Automann-Genuine 5" Stainless Steel Preformed Exhaust Step Band Clamp	3	12.46
				37.38
562.U3305SS		Clamp, Automann-Genuine 5" Stainless Steel Clamp	2	29.96
				59.92
562.U751229411A		Pipe, Genuine Automann 5" solid exhaust pipe	1	74.75
				74.75
			PARTS	172.05
			LABOR	306.00
10400			SEGMENT TOTAL==>	478.05

SEGMENT#12 C 02785 NA	01/14/26	02/03/26		
****STEERING COLUMN PLAY****				
<u>CAUSE:</u>				
Play in slip shaft shows rotational movement exceeding 1mm, and fails SGI criteria				
<u>CORRECTION:</u>				
Unbolt steering shaft yokes, remove old shaft, clean splines and install new shaft, secure hardware and prep to check steering wheel spoke position during road test.				
FRT	Freight Charge	1	39.85	39.85
418459	Steering, Shaft	1 N	1791.08	1791.08
			PARTS	1830.93
			LABOR	102.00
10400			SEGMENT TOTAL==>	1932.93

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Date	Time	Page
03/13/26	10:38:25 (O)	08
Account No.	Phone No.	Invoice No.
11105302	3068242137	N30197
Ship Via	Purchase Order	
	READY TO CLOSE	
	Salesperson	
	9KK / SYS	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
066703	2001	PETERBILT TRU 379	X 1XP5PB9X9INS47042	
SEGMENT#13 C 02785 NA			01/14/26 01/30/26	
****UPPER AIRBAG MOUNTING****				
<u>CAUSE:</u>				
Rust jacking deforming upper air bag plates.				
<u>CORRECTION:</u>				
Place truck on frame stands, disconnect all air lines and remove all airbags. Clean mounting surfaces, prep and install new bags, install air fittings, lines and fill system, check for leaks.				
AB1DK23I-9069		Spring,	4 N 167.62	670.48
		Automann Aftermarket Options-Genuine		
		Rolling Lobe (Air Bag) Air Spring		
Q4485110DC		Bushing,	1 1.56	1.56
		OEM Mack/Fairview Fittings-Genuine		
		1/2 MPT x 3/8 FPT Brass Bushing		
			PARTS	672.04
			LABOR	612.00
10400			SEGMENT TOTAL==>	1284.04

SEGMENT#14 C 02785 NA			01/14/26 02/04/26	
****SIGNAL LIGHTS****				
<u>CAUSE:</u>				
Poor connections at RH side signal lamp.				
<u>CORRECTION:</u>				
Remove and inspect RH side signal lamp housing, clean and inspect pigtail socket connections, reassemble and test.				
			LABOR	102.00
10400			SEGMENT TOTAL==>	102.00

SEGMENT#15 C 02785 NA 01/14/26 02/02/26

CONTINUED ON PAGE 09

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial fee is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
Land Description Sec. _____ Twp. _____	
R. _____ M. _____	I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
Date _____	
Authorized Farm Signature _____	

REDHEAD EQUIPMENT

Head Office: Regina, SK
 Box 32098
 10 Redhead Road
 S4N 7L2
 306.721.2666
 800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to: Eldon & Lori Martens
 Box 28
 Rabbit Lake SK S0M 2L0

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	379			

****REFLECTIVE TAPE****

CAUSE:

Reflective strips at top rear of cab peeling and non reflective

CORRECTION:

Remove damaged sections of reflective strips, clean back of cab and replace.

571.CT1001	Tape,	5	1.10	5.50
	Automann-Genuine Red/White DOT			
	Conspicuity Tape			
			PARTS	5.50
			LABOR	102.00
10400			SEGMENT TOTAL==>	107.50

SEGMENT#16 C 02378 NA 01/14/26 02/10/26

BUMPER INSTALL

CAUSE:

Install bumper

CORRECTION:

Take new bumper out of box
 Clean hardware for installation
 Get some new bolts and nuts.
 Install bumper and secure with bolts.
 Install braces behind bumper with new bolts.
 Zip tie light harness behind bumper. JS

10400			LABOR	714.00
			SEGMENT TOTAL==>	714.00

***** WORK ORDER TOTALS *****

CONTINUED ON PAGE 10

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PARTS	3550.21
LABOR	6324.00
SUBLET	594.73
SHOP SUPPLIES	569.16
SUB TOTAL==>	11038.10
GST 5% 83464 3868	551.92
SASKATCHEWAN PST 6%	626.95
TOTAL	12216.97

KK/DD

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