

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****
Invoice: **44W1033**
Date / Hour: 7/29/2025 12:08:17PM
Repair Order: 1033
Customer: W18888
Branch: Fargo
Total Invoice: \$ 3,893.32

Warranty Receivable Ascendum

Page 1 of 2

MV# 0

Bill To: Warranty - Ascendum
16810 Kenton Dr, Ste 300
Huntersville, NC 28078

Ship To: ASN Constructors
4816 Amber Valley Pkwy S Ste 100
Fargo, ND 58104-5023
Office Phone: 701-997-1603
Email:
swalker@asnconstructors.com

Work: 701-997-1603

Customer P/O: Add User: hivarsen Open Date: 06/11/2025 Completion Date: 07/14/2025
Salesperson:

Unit Number: AD-6007 **Model Year:** 2023 **Make/Model:** Volvo CE A60H
Type: ART **VIN:** VCE0A60HT00350359 **Meter:** 4591 Hours

Task: 1 VM228 OIL COOLER, LEAKAGE CHECK Department: Field 7198

Complaint: Oil Leak Left Hand Side

Cause: Cracked oil filter housing

Correction: Got to the machine and noticed that there was an oil leak on the left side of the engine. I had to remove items off the left side of the engine to get to where I could identify a crack in the oil filter housing. I replaced the oil filter housing and reassembled the piping and that needed to be removed to have full access to the oil cooler. Once everything was reassembled I run the engine and verified that there was no more leaks. Unit is complete.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	16871016	HOSE ASSEMBLY	PCE	1.0	\$75.63	\$75.63
	17351947	OIL FILTER HOUSING	PCE	1.0	\$690.74	\$690.74
	20504408	V-CLAMP	PCE	2.0	\$30.36	\$60.72
	20755169	V-CLAMP	PCE	2.0	\$60.24	\$120.48
	20841816	GASKET	PCE	2.0	\$12.04	\$24.08
	20920723	HOSE CLAMP	PCE	2.0	\$18.45	\$36.90
	21353854	HOSE	PCE	1.0	\$263.40	\$263.40
	21393264	HOSE	PCE	1.0	\$51.49	\$51.49
	21497512	GASKET	PCE	1.0	\$61.02	\$61.02
	967343	O-RING	PCE	2.0	\$9.88	\$19.76
	980973	HOLLOW SCREW	PCE	1.0	\$8.37	\$8.37
	982721	GASKET	PCE	2.0	\$8.75	\$17.50
	984788	NIPPLE	PCE	3.0	\$17.77	\$53.31
	984791	NIPPLE	PCE	1.0	\$21.44	\$21.44
	993235	X-RING	PCE	1.0	\$5.76	\$5.76
	993235	X-RING	PCE	2.0	\$5.76	\$11.52

Task 1 Subtotals Parts: \$1,522.12
Labor: \$2,371.20
Task 1 Subtotals \$3,893.32

Task: 2 TRAVEL TIMITECH TRAVEL TIME Department: Field 7198

4001275

Complaint: Travel time, mileage, and freight that ACAP won't pay for. Apply to the CSA Agreement with ASN

Correction: Drove 25 miles round trip

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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** See Last Page for Invoice Total **

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4816 Amber Valley Pkwy S Ste 100
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Office Phone: 701-997-1603
Email: swalker@asnconstructors.com

Work: 701-997-1603

Customer P/O:

Open Date: 06/11/2025

Completion Date: 07/14/2025

Add User: hivarsen

Salesperson:

Task 2 Subtotals	Parts:	\$0.00
	Labor:	\$0.00
Task 2 Subtotals		\$0.00

Customer Tax ID: Warranty

Detail Tax Info:

Cass ND County Tax	\$0.00
North Dakota ND State Tax	\$0.00
West Fargo ND City Tax	\$0.00
	\$0.00

REPRINT

Total Parts:	\$1,522.12
Total Labor:	\$2,371.20
Invoice Subtotal:	\$3,893.32
Total Tax:	\$0.00
Total Invoice:	\$3,893.32

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Warranty Receivable Ascendum	Due on Receipt	7/30/2025

Remit To

TranSource Truck & Equipment, Inc. - Fargo
901 E. 60th St N
Sioux Falls, SD 57104

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****
Invoice: **44W1047**
Date / Hour: 7/15/2025 11:22:31AM
Repair Order: 1047
Customer: W13300
Branch: Fargo
Total Invoice: \$ 9,516.96
Warranty Receivable VCE
Page 1 of 2

MV# 0

Bill To: Warranty - VCE
901 E. 60th Street
Sioux Falls, SD 57104

Ship To: ASN Constructors
4816 Amber Valley Pkwy S Ste 100
Fargo, ND 58104-5023
Office Phone: 701-997-1603
Email:
swalker@asnconstructors.com

Work: 701-997-1603

Customer P/O: Open Date: 06/13/2025 Completion Date: 06/30/2025
Add User: efinley Salesperson:

Unit Number: AD-6007 Model Year: 2023 Make/Model: Volvo CE A60H
Type: ART VIN: VCE0A60HT00350359 Meter: 4608 Hours

Task: 1 VM007 SERVICE, STANDARD 2000 HR Department: Equip Svc

Complaint: Campaign MA007

Cause: Product Update

Correction: Checked the valve for leaks and loose valves, then I drilled and tapped the valve block for the plates and installed them. Machine restored

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	54750947	KIT	KIT	1.0	\$244.93	\$244.93
Task 1 Subtotals					Parts:	\$244.93
					Labor:	\$800.00
Task 1 Subtotals						\$1,044.93

Task: 2 VM007 SERVICE, STANDARD 2000 HR Department: Equip Svc

Complaint: Campaign MA010

Cause: Product update

Correction: Replaced EGR cooler, oil cool and all the rest of the new components in the kit. Ran the machine to test for leaks. Machine restored.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	53297695	KIT	KIT	1.0	\$6,493.75	\$6,493.75
	60110694	FLANGE SCREW	PCE	4.0	\$7.07	\$28.28
Task 2 Subtotals					Parts:	\$6,522.03
					Labor:	\$1,600.00
Task 2 Subtotals						\$8,122.03

Task: 3 TRAVEL TIME/TECH TRAVEL TIME Department: Equip Svc

Complaint: Travel time and Mileage

Correction: Completed both campaigns on one trip, drove 25 miles round trip.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	VCEmileND	VCE Warranty Mileage		25.0	\$6.00	\$150.00
Task 3 Subtotals					Parts:	\$0.00
					Labor:	\$200.00
					Miscellaneous:	\$150.00
Task 3 Subtotals						\$350.00

Customer Tax ID: Warranty

** See Last Page for Invoice Total **

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**** Reprint ****
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Repair Order: 1047
Customer: W13300
Branch: Fargo
Total Invoice: \$ 9,516.96
Warranty Receivable VCE
Page 2 of 2

MV# 0

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901 E. 60th Street
Sioux Falls, SD 57104

Ship To: ASN Constructors
4816 Amber Valley Pkwy S Ste 100
Fargo, ND 58104-5023
Office Phone: 701-997-1603
Email: swalker@asnconstructors.com

Work: 701-997-1603

Customer P/O: Open Date: 06/13/2025 Completion Date: 06/30/2025
Add User: efinley Salesperson:

Detail Tax Info:

Cass ND County Tax	\$0.00
Fargo ND City Tax	\$0.00
North Dakota ND State Tax	\$0.00
	\$0.00

Total Parts:	\$6,766.96
Total Labor:	\$2,600.00
Total Miscellaneous:	\$150.00
Invoice Subtotal:	\$9,516.96
Total Tax:	\$0.00
Total Invoice:	\$9,516.96

Payment Method	Terms	Due Date
Warranty Receivable VCE	Net 10th	8/10/2025

Remit To

Transource Truck & Equipment, Inc. - Fargo
901 E. 60th St N
Sioux Falls, SD 57104

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER, TRANSOURCE, INC. HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND TRANSOURCE, INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

SIGNATURE: _____ DATE: _____

TERMS: Prepayment required on special order items. No returns without your invoice. Returns on STOCK ITEMS accepted subject to the following conditions: 15% restocking charge on all returns, with no returns accepted after 30 days. Package and item must be returned in resalable condition. NO RETURNS on special orders or electrical components. No core returns after 15 days.

Credit card payment may be subject to processing fee.

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****
Invoice: **44W1147.02**
Date / Hour: 9/25/2025 2:10:53PM
Repair Order: 1147
Customer: W18888
Branch: Fargo
Total Invoice: \$ 1,108.20

Warranty Receivable Ascendum

Page 1 of 2

MV# 0

Bill To: Warranty - Ascendum
16810 Kenton Dr, Ste 300
Huntersville, NC 28078

Ship To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104
Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 12603

Open Date: 09/02/2025

Completion Date: 09/02/2025

Add User: efinley

Salesperson:

Unit Number: AD-6007

Model Year: 2023

Make/Model: Volvo CE A60H

Type: ART

VIN: VCE0A60HT00350359

Meter: 4745 Hours

Task: 1 VM243 SCR SYSTEM CHECKING

Department: Equip Svc

Complaint: SCR System Failure, Stop Code

Cause: Faulty Pre-Nox Sensor

Correction: I checked the codes and determined that the Pre-Nox sensor was faulty and needed replacing. I did a Regeneration and monitored the Nox sensors with TT2. Machine restored.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	8022827992	SENSOR-CORE	PCE	1.0	\$267.35	\$267.35
	8022827992	SENSOR CORE	EA	-1.0	\$267.35	\$(267.35)
Original Invoice: 44W1147.02						
	9022827992	SENSOR	PCE	1.0	\$401.00	\$401.00

Customer Tax ID: Warranty

Detail Tax Info:

North Carolina NC State Tax \$0.00
\$0.00

Total Parts: \$401.00
Total Core Charge: \$267.35
Total Core Ret: \$(267.35)
Total Labor: \$707.20
Invoice Subtotal: \$1,108.20
Total Tax: \$0.00
Total Invoice: \$1,108.20

Payment Method Terms Due Date
***Warranty Receivable Due on Receipt 9/26/2025
Ascendum***

Remit To

TranSource Truck & Equipment, Inc. - Fargo
901 E. 60th St N
Sioux Falls, SD 57104

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****

Invoice: **44W1147.02**
Date / Hour: 9/25/2025 2:10:53PM
Repair Order: 1147
Customer: W18888
Branch: Fargo
Total Invoice: \$ 1,108.20

Warranty Receivable Ascendum

Page 2 of 2

MV# 0

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16810 Kenton Dr, Ste 300
Huntersville, NC 28078

Ship To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104
Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 12603

Open Date: 09/02/2025

Completion Date: 09/02/2025

Add User: efinley

Salesperson:

REPRINT

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER . THE SELLER, TRANSOURCE, INC. HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES , EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE , AND TRANSOURCE, INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

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(701)271-2360



**** Reprint ****
Invoice: **44W1176**
Date / Hour: 10/13/2025 9:51:42AM
Repair Order: 1176
Customer: 4001275
Branch: Fargo
Total Invoice: \$ 4,054.65

Open AR Account

Page 1 of 2

MV# 0

Bill To: Ascendum Machinery Inc
16810 Kenton Dr Ste 300
Huntersville, NC 28078-4845

Ship To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104
Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 13411

Open Date: 09/12/2025

Completion Date: 10/10/2025

Add User: efinley

Salesperson:

Unit Number: AD-6007

Model Year: 2023

Make/Model: Volvo CE A60H

Type: ART

VIN: VCE0A60HT00350359

Meter: 4994 Hours

Task: 1 VM002 SERVICE, STANDARD 500 HR

Department: Field 2501

Complaint: Service-1,000 hour

Cause: Maintenance

Correction: Performed 1000 hour service per Volvo guide lines

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	11703980	FILTER	PCE	1.0	\$107.84	\$107.84
	11707077	FILTER INSERT	PCE	1.0	\$31.55	\$31.55
	13947628	PLANE GASKET	PCE	1.0	\$5.35	\$5.35
	15013668	AIR FILTER	PCE	1.0	\$378.36	\$378.36
	15052786	PRIMARY FILTER	PCE	1.0	\$58.41	\$58.41
	17515068	SERVICE KIT	KIT	1.0	\$521.42	\$521.42
	17515206	FUEL FILTER	PCE	1.0	\$145.32	\$145.32
	17533660	OIL FILTER	PCE	2.0	\$40.61	\$81.22
	21707132	OIL FILTER	PCE	1.0	\$30.10	\$30.10
	54022803	15W-40 PAIL	EA	6.0	\$127.24	\$763.44
	54045856	FILTER ELEMENT	PCE	1.0	\$99.59	\$99.59
	54315811	FUEL FILTER	PCE	1.0	\$94.58	\$94.58
	FRT IN	Freight In		1.0	\$22.30	\$22.30

Task 1 Subtotals

Parts: \$2,317.18

Labor: \$1,248.00

Miscellaneous: \$22.30

Task 1 Subtotals \$3,587.48

Task: 2 TRAVEL TIME/TECH TRAVEL TIME

Department: Field 2501

Complaint: Travel time and mileage

Correction: Traveled 25 miles round trip

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$208.00
					Miscellaneous:	\$118.75
Task 2 Subtotals						\$326.75

Customer Tax ID: 29671900

**** See Last Page for Invoice Total ****

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****

Invoice: **44W1176**
Date / Hour: 10/13/2025 9:51:42AM
Repair Order: 1176
Customer: 4001275
Branch: Fargo
Total Invoice: \$ 4,054.65

Open AR Account

Page 2 of 2

MV# 0

Bill To: Ascendum Machinery Inc
16810 Kenton Dr Ste 300
Huntersville, NC 28078-4845

Ship To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104
Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 13411

Open Date: 09/12/2025

Completion Date: 10/10/2025

Add User: efinley

Salesperson:

Detail Tax Info:

North Carolina NC State Tax	\$0.00
	\$0.00

Total Parts:	\$2,317.18
Total Labor:	\$1,456.00
Total Miscellaneous:	\$141.05
Total Environmental Charge:	\$12.50
Total Shop Supplies:	\$127.92
Invoice Subtotal:	\$4,054.65
Total Tax:	\$0.00
Total Invoice:	\$4,054.65

Payment Method

Terms

Due Date

Open AR Account

Net 10th

11/10/2025

Remit To

TranSource Truck & Equipment, Inc. - Fargo
901 E. 60th St N
Sioux Falls, SD 57104

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****

Invoice: **44W1173.02**
Date / Hour: 10/24/2025 2:00:29PM
Repair Order: 1173
Customer: W18888
Branch: Fargo
Total Invoice: \$ 4,617.69

Warranty Receivable Ascendum

Page 1 of 2

MV# 0

Bill To: Warranty - Ascendum
16810 Kenton Dr, Ste 300
Huntersville, NC 28078

Ship To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104
Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 12908

Open Date: 09/11/2025

Completion Date: 09/29/2025

Add User: hivarsen

Salesperson:

Unit Number: AD-6007

Model Year: 2023

Make/Model: VCE A60H

Type: ART

VIN: VCE0A60HT00350359

Meter: 5060 Hours

Task: 2 VM340 HYDRAULIC BRAKE SYSTEM

Department: Equip Svc

Complaint: Brake issues: High brake pressure code, low brake pressure code, brake system failure, can't get parking brake to release after being put in park.

Cause: Hydraulic valve block needed replacing

Correction: 9/12/25

Tested brake complaint and found that the sensor dedicated to cut-in pressure was not telling the pump to build brake pressure back up. Tech tool pointed to this sensor as the culprit. I ordered a new sensor for next day.
9/15/25 Drove to location and replaced the brake pressure sensor. This didn't resolve the complete brake system failure. I took the cab apart to look at and test MA5503 which is under the cab floor. I tested ohms at coil which tested out fine and also inspected wiring going to valve and sensors. All looked ok. I spoke with Volvo tech support and went over the schematic and as per their recommendation I swapped out the compensator thinking the PWM2602 might be the issue. I supplied 24V to PWM5201 to see if the brake cooling would quit whining, but the noise and issue remained. I put in a chain case with Volvo, CHAIN CASE #3507983.
9/25/25 I spoke with Al Drake and he was on the same page as me; replacing the whole valve block due to possible cracking and the oil bypassing internally. I removed the steps and removed and installed the new valve. I checked to see if the brake charging was right, and it was, 2828psi and 3200-3400psi cut out.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	15178683	HYDRAULIC VALVE	PCE	1.0	\$2,274.51	\$2,274.51
	17525667	PRESSURE SENSOR	PCE	1.0	\$127.33	\$127.33
	54022853	VM HYD OIL HO103 46 PAIL	EA	1.0	\$129.83	\$129.83
	992008	O-RING	PCE	1.0	\$6.02	\$6.02

Customer Tax ID: Warranty

Detail Tax Info:

North Carolina NC State Tax \$0.00
\$0.00

Total Parts: \$2,537.69

Total Labor: \$2,080.00

Invoice Subtotal: \$4,617.69

Total Tax: \$0.00

Total Invoice: \$4,617.69

Payment Method

Terms

Due Date

***Warranty Receivable
Ascendum***

Due on Receipt

10/25/2025

Remit To

TranSource Truck & Equipment, Inc. - Fargo
901 E. 60th St N
Sioux Falls, SD 57104

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



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Invoice: **44W1173.02**
Date / Hour: 10/24/2025 2:00:29PM
Repair Order: 1173
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Branch: Fargo
Total Invoice: \$ 4,617.69

Warranty Receivable Ascendum

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Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 12908

Open Date: 09/11/2025

Completion Date: 09/29/2025

Add User: hivarsen

Salesperson:

REPRINT

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**** Reprint ****
Invoice: **44W1378**
Date / Hour: 1/16/2026 1:05:37PM
Repair Order: 1378
Customer: 4001275
Branch: Fargo
Total Invoice: \$ 2,007.80
Open AR Account
Page 1 of 2

MV# 0

Bill To: Ascendum Machinery Inc
16810 Kenton Dr Ste 300
Huntersville, NC 28078-4845

Ship To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104
Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 15330 Open Date: 01/12/2026 Completion Date: 01/14/2026
Add User: efinley Salesperson:

Unit Number: AD-6007 **Model Year:** 2023 **Make/Model:** VCE A60H
Type: ART **VIN:** VCE0A60HT00350359 **Meter:** 5505 Hours
In-Service Date: 09/29/2023

Task: 1 VM002 SERVICE, STANDARD 500 HR **Department:** Field 7198
Complaint: 5500 hour service
Cause: Maintenance
Correction: **Please apply to the CSA**

Performed 500 hour service per Volvo recommendations. Had to remove parts of the mixing chamber and venturi tube because a bolt was missing from the mixing chamber and threads were messed up from debris. I had to tap threads and install a new bolt. Reinstalled tubing for venturi tube and mixing chamber. Machine restored.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	11707077	FILTER INSERT	PCE	1.0	\$25.84	\$25.84
	15052786	PRIMARY FILTER	PCE	1.0	\$47.83	\$47.83
	17410288	FILTER ELEMENT	PCE	1.0	\$66.38	\$66.38
	17515206	FUEL FILTER	PCE	1.0	\$118.13	\$118.13
	17533660	OIL FILTER	PCE	2.0	\$33.25	\$66.50
	21707132	OIL FILTER	PCE	1.0	\$24.65	\$24.65
	54022803	ENGINE OIL	PCE	3.0	\$80.39	\$241.17
	54315811	FUEL FILTER	PCE	1.0	\$76.90	\$76.90
				Task 1 Subtotals	Parts:	\$667.40
					Labor:	\$977.60
				Task 1 Subtotals		\$1,645.00

Task: 2 TRAVEL TIME/TECH TRAVEL TIME **Department:** Field 7198
Complaint: Travel time and mileage
Correction: Drove 22 miles round trip

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 2 Subtotals	Parts:	\$0.00
					Labor:	\$145.60
					Miscellaneous:	\$104.50
				Task 2 Subtotals		\$250.10

Customer Tax ID: 29671900

** See Last Page for Invoice Total **

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****

Invoice: **44W1378**
Date / Hour: 1/16/2026 1:05:37PM
Repair Order: 1378
Customer: 4001275
Branch: Fargo
Total Invoice: \$ 2,007.80

Open AR Account

Page 2 of 2

MV# 0

Bill To: Ascendum Machinery Inc
16810 Kenton Dr Ste 300
Huntersville, NC 28078-4845

Ship To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104
Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 15330

Open Date: 01/12/2026

Completion Date: 01/14/2026

Add User: efinley

Salesperson:

Detail Tax Info:

North Carolina NC State Tax	\$0.00
	\$0.00

Total Parts:	\$667.40
Total Labor:	\$1,123.20
Total Miscellaneous:	\$104.50
Total Environmental Charge:	\$12.50
Total Shop Supplies:	\$100.20
Invoice Subtotal:	\$2,007.80
Total Tax:	\$0.00
Total Invoice:	\$2,007.80

Payment Method

Terms

Due Date

Open AR Account

Net 10th

2/10/2026

Remit To

TranSource Truck & Equipment, Inc. - Fargo
901 E. 60th St N
Sioux Falls, SD 57104

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****

Invoice: **44W1471**
Date / Hour: 3/3/2026 4:44:52PM
Repair Order: 1471
Customer: 4001275
Branch: Fargo
Total Invoice: \$ 4,754.52

Open AR Account

Page 1 of 2

MV# 0

Bill To: Ascendum Machinery Inc
16810 Kenton Dr Ste 300
Huntersville, NC 28078-4845

Ship To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104
Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 16439

Open Date: 02/27/2026

Completion Date: 03/03/2026

Add User: efinley

Salesperson:

Unit Number: AD-6007

Model Year: 2023

Make/Model: VCE A60H

Type: ART

VIN: VCE0A60HT00350359

Meter: 5782 Hours

In-Service Date: 09/29/2023

Task: 1 VM007 SERVICE, STANDARD 2000 HR

Department: Equip Svc

Complaint: 2,000 hour service

Cause: Maintenance

Correction: **PLEASE APPLY TO CSA **

Drove to location near West Fargo and performed 2,000 service per Volvo Standards and Recommendations. Two techs performed this service.

REPRINT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	11110533	SAFETY FILTER	PCE	1.0	\$105.20	\$105.20
	11110683	FUEL FILTER	PCE	1.0	\$69.78	\$69.78
	11172907	AIR FILTER	PCE	4.0	\$32.65	\$130.60
	11448509	FILTER CARTRIDGE	PCE	1.0	\$62.22	\$62.22
	11703980	FILTER	PCE	1.0	\$88.31	\$88.31
	11707077	FILTER INSERT	PCE	1.0	\$25.84	\$25.84
	15013668	AIR FILTER	PCE	1.0	\$309.80	\$309.80
	15052786	PRIMARY FILTER	PCE	1.0	\$47.83	\$47.83
	17287189	SEALING KIT	PCE	1.0	\$55.90	\$55.90
	17410286	FILTER ELEMENT	PCE	1.0	\$47.48	\$47.48
	17515068	SERVICE KIT	KIT	1.0	\$359.16	\$359.16
	17533660	OIL FILTER	PCE	2.0	\$33.25	\$66.50
	21707132	OIL FILTER	PCE	1.0	\$24.65	\$24.65
	54022810	ENGINE OIL	PCE	31.0	\$14.58	\$451.98
	54045856	FILTER ELEMENT	PCE	2.0	\$81.55	\$163.10
	54315806	FUEL FILTER	PCE	1.0	\$54.91	\$54.91

Task 1 Subtotals

Parts: \$2,063.26

Labor: \$2,184.00

Task 1 Subtotals \$4,247.26

Task: 2 TRAVEL TIME/TECH TRAVEL TIME

Department: Equip Svc

Complaint: Travel time and mileage

Correction: **PLEASE APPLY TO CSA **

Traveled 22 miles round trip

**** See Last Page for Invoice Total ****

TransSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****

Invoice: **44W1471**
Date / Hour: 3/3/2026 4:44:52PM
Repair Order: 1471
Customer: 4001275
Branch: Fargo
Total Invoice: \$ 4,754.52

Open AR Account

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4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104
Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 16439

Open Date: 02/27/2026

Completion Date: 03/03/2026

Add User: efinley

Salesperson:

Task 2 Subtotals	Parts:	\$0.00
	Labor:	\$166.40
	Miscellaneous:	\$104.50
Task 2 Subtotals		\$270.90

Customer Tax ID: 29671900

Detail Tax Info:

North Carolina NC State Tax

\$0.00

\$0.00

REPRINT

Total Parts:	\$2,063.26
Total Labor:	\$2,350.40
Total Miscellaneous:	\$104.50
Total Environmental Charge:	\$12.50
Total Shop Supplies:	\$223.86
Invoice Subtotal:	\$4,754.52
Total Tax:	\$0.00
Total Invoice:	\$4,754.52

Payment Method

Terms

Due Date

Open AR Account

Net 10th

4/10/2026

Remit To

Transource Truck & Equipment, Inc. - Fargo
901 E. 60th St N
Sioux Falls, SD 57104

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SIGNATURE: _____ DATE: _____

TERMS: Prepayment required on special order items. No returns without your invoice. Returns on STOCK ITEMS accepted subject to the following conditions: 15% restocking charge on all returns, with no returns accepted after 30 days. Package and item must be returned in resalable condition. NO RETURNS on special orders or electrical components. No core returns after 15 days.

Credit card payment may be subject to processing fee.