

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



**** Reprint ****
Invoice: **44W1012.02**
Date / Hour: 8/15/2025 3:41:40PM
Repair Order: 1012
Customer: W18888
Branch: Fargo
Total Invoice: \$ 26,803.50

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: ap@asnconstructors.com

Work: 701-997-1603

Customer P/O: Add User: hivarsen Open Date: 06/02/2025 Completion Date: 07/31/2025 Salesperson:

Unit Number: EX-9502 Model Year: 2022 Make/Model: Volvo CE EC950F
Type: EXC VIN: VCEC950FV00410081 Meter: 6905 Hours

Task: 1 VM374 MISCELLANEOUS HYDRAULIC COMPONENT Department: Equip Svc

Complaint: Clunking noise

Cause: Worn swing brake, causing motors to fail.

Correction: 6/13/25 Check all pressures for the swing motors and all within spec. Advised by CHAIN to remove both swing motors tear down and inspect. Removed both swing motors, tore down swing drives and sent motors to Sunsource due to not having tooling to pull piston.
6/23/25 Sunsource said that both motors are in rough shape and they are waiting to hear back from a manufacturer on rebuild options.
7/1/25 Greg Hicks suggested we get reman motors since fixing these motors would be more than 65% of the remans.
7/11/25 Ordered reman swing motors.
7/17/25 Both swing motors arrived
7/22/25 Reassembled gearboxes. Torqued all bolts with loctite and applied new silicone. Prefilled with oil, loaded in the truck and drove to jobsite. Installed one swing motor, installed bolts with loctite. Unable to install the other swing motor because I needed to spin the gear box. Hooked up all but one line going to center swivel from swing as I didn't have enough slack. By the time I reached this point it was raining heavily and lightning was close. I could not finish the second motor. Jobsite was flooded for the next several days.
7/29/25 Hooked up crane to hold gearbox up while I cleaned up mating surface and applied silicone to base of swing gearbox. Hooked up lines to run motor and swiveled so the bolts would line up. Set gearbox down, cleaned up and installed bolts with loctite. Attached gearbox drain lines and bled motors on the DB ports until there were no more bubbles. Tightened lines and moved machine, there was a grinding feeling and noise on initial start and stop, most noticable at a lower machine rpm. Greased gearboxes and re-bled motors. with very minimal bubbles. Retested operation with same results. Pulled line going to brake to flush any air out and there was good pressure upon visual inspection even at idle with servo locked out. Will get adapter to watch pressure in action for return trip.
7/31/25 Swapped in new fittings and test ran, no leaks and the swing unit was still operating fine with no grinding at this time. Double checked gear box oil levels and hydraulic level. Washed motors off with pressure washer to get the main gunk and oil residue off as well as the steps and deck plating. Machine restored.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	13933905	ELBOW NIPPLE	PCE	1.0	\$18.83	\$18.83
	55268320	OIL	PCE	1.0	\$141.51	\$141.51
	9014666239-C	SWING MOTOR-Core	PCE	-1.0	\$4,796.62	\$(4,796.62)
	9014666239-C	SWING MOTOR-Core	PCE	-1.0	\$4,796.62	\$(4,796.62)
	9014666239	SWING MOTOR	PCE	1.0	\$7,194.92	\$7,194.92
	9014666239	SWING MOTOR	PCE	1.0	\$7,194.92	\$7,194.92
	9014666239-C	SWING MOTOR-Core	PCE	1.0	\$4,796.62	\$4,796.62
	9014666239-C	SWING MOTOR-Core	PCE	1.0	\$4,796.62	\$4,796.62
	937559	T-NIPPLE	PCE	1.0	\$22.92	\$22.92

Customer Tax ID: Warranty

** See Last Page for Invoice Total **

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

Work: 701-997-1603

Customer P/O:

Open Date: 06/02/2025

Completion Date: 07/31/2025

Add User: hivarsen

Salesperson:

Detail Tax Info:

Cass ND County Tax	\$0.00
Fargo ND City Tax	\$0.00
North Dakota ND State Tax	\$0.00
	<u>\$0.00</u>

Total Parts:	\$14,573.10
Total Core Charge:	\$9,593.24
Total Core Ret:	\$(9,593.24)
Total Labor:	\$12,230.40
Invoice Subtotal:	\$26,803.50
Total Tax:	\$0.00
Total Invoice:	\$26,803.50

REPRINT

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Warranty Receivable Ascendum	Due on Receipt	8/16/2025

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
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**** Reprint ****
Invoice: **44W1112.02**
Date / Hour: 10/24/2025 10:20:22AM
Repair Order: 1112
Customer: 4001275
Branch: Fargo
Total Invoice: \$ 3,575.71

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: 12183 Open Date: 08/01/2025 Completion Date: 10/23/2025
Add User: efinley Salesperson:

Unit Number: EX-9502 **Model Year:** 2022 **Make/Model:** VCE EC950F
Type: EXC **VIN:** VCEC950FV00410081 **Meter:** 6916 Hours

Task: 1 050000000-01SD - Customer Courtesy Inspection **Department:** Field 7118

Complaint: Perform 1000 HR Service
7000 hour service

Cause: Maintenance

Correction: Performed 1000 hour service per Volvo standards and regulations.

Apply to CSA

REPRINT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	14511215	O-RING	PCE	1.0	\$17.95	\$17.95
	14750655	FILTER CARTRIDGE	PCE	1.0	\$153.27	\$153.27
	14750655	FILTER CARTRIDGE	PCE	1.0	\$153.27	\$153.27
	14776942	FILTER ELEMENT	PCE	1.0	\$157.90	\$157.90
	15052786	PRIMARY FILTER	PCE	1.0	\$58.41	\$58.41
	17500263	SAFETY FILTER	PCE	1.0	\$88.98	\$88.98
	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
	54022789	OIL	PCE	5.0	\$26.12	\$130.60
	54022803	15W-40 PAIL	EA	3.0	\$127.24	\$381.72
	54042464B	SAMPLE BOTTLE SINGLE	1	2.0	\$76.38	\$152.76
	54315806	FUEL FILTER	PCE	1.0	\$67.56	\$67.56
	54840247	COOLANT	PCE	1.0	\$32.96	\$32.96

Task 1 Subtotals	Parts:	\$1,652.02
7.00	Labor:	\$1,456.00
Task 1 Subtotals		\$3,108.02

Task: 2 TRAVEL TIMITECH TRAVEL TIME

Department: Field 7118

Complaint: Travel time and mileage

Correction: Traveled 24 miles round trip

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$187.20
					Miscellaneous:	\$118.75

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

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



**** Reprint ****
Invoice: **44W1112.02**
Date / Hour: 10/24/2025 10:20:22AM
Repair Order: 1112
Customer: 4001275
Branch: Fargo
Total Invoice: \$ 3,575.71
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: 12183

Open Date: 08/01/2025

Completion Date: 10/23/2025

Add User: efinley

Salesperson:

Task 2 Subtotals

\$305.95

Customer Tax ID: 29671900

Detail Tax Info:

North Carolina NC State Tax

\$0.00

\$0.00

REPRINT

Total Parts:	\$1,652.02
Total Labor:	\$1,643.20
Total Miscellaneous:	\$118.75
Total Environmental Charge:	\$12.50
Total Shop Supplies:	\$149.24
Invoice Subtotal:	\$3,575.71
Total Tax:	\$0.00
Total Invoice:	\$3,575.71

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: **44W1300**
Date / Hour: 12/3/2025 3:50:58PM
Repair Order: 1300
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 1,362.89

Open AR Account

Page 1 of 2

MV# 0

Bill To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104

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: 14175 Open Date: 11/20/2025 Completion Date: 12/02/2025
Add User: efinley Salesperson:

Unit Number: EX-9502 **Model Year:** 2022 **Make/Model:** VCE EC950F
Type: EXC **VIN:** VCEC950FV00410081 **Meter:** 6722 Hours

Task: 1 VM200 ENGINE, GENERAL **Department:** Field 7201

Complaint: System failure code (P004507), System Failure (P242800)

Correction: I went to the machine and the codes were active (P004507, P242800) for the turbo charger. I wiggled the plug on the connector and the code went to inactive. We put together a quote and ordered parts.
I returned to the machine and replaced the connector for the VGT. Machine restored.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3963409	SOCKET TERMINAL	PCE	5.0	\$5.84	\$29.20
	3963412	HOUSING	EA	1.0	\$26.41	\$26.41
	970771	SINGLE WIRE SEAL	EA	5.0	\$3.46	\$17.30
	970772	SINGLE WIRE SEAL	EA	5.0	\$2.83	\$14.15

Task 1 Subtotals **Parts:** \$87.06
Labor: \$416.00
Task 1 Subtotals **\$503.06**

Task: 2 TRAVEL TIME/TECH TRAVEL TIME **Department:** Field 7201

Complaint: Travel time and mileage

Correction: Made 2 trips to this machine. 38 miles per trip, 76 miles driven total.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$416.00
					Miscellaneous:	\$361.00
Task 2 Subtotals						\$777.00

Detail Tax Info:

Cass ND County Tax \$2.52
North Dakota ND State Tax \$25.17
Total: **\$27.69**

Total Parts: \$87.06
Total Labor: \$832.00
Total Miscellaneous: \$361.00
Total Environmental Charge: \$12.50
Total Shop Supplies: \$42.64
Invoice Subtotal: \$1,335.20
Total Tax: \$27.69
Total Invoice: **\$1,362.89**

Payment Method **Terms** **Due Date**
Open AR Account Net 45 1/17/2026

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



**** Reprint ****

Invoice: **44W1300**
Date / Hour: 12/3/2025 3:50:58PM
Repair Order: 1300
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 1,362.89

Open AR Account

Page 2 of 2

MV# 0

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4816 Amber Valley Parkway
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Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 14175

Open Date: 11/20/2025

Completion Date: 12/02/2025

Add User: efinley

Salesperson:

Remit To

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

REPRINT

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



**** Reprint ****
Invoice: **44W1327**
Date / Hour: 12/16/2025 8:58:00AM
Repair Order: 1327
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 2,768.59
Open AR Account
Page 1 of 2

MV# 0

Bill To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104

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: 14175 Open Date: 12/08/2025 Completion Date: 12/11/2025
Add User: efinley Salesperson:

Unit Number: EX-9502 Model Year: 2022 Make/Model: VCE EC950F
Type: EXC VIN: VCEC950FV00410081 Meter: 6959 Hours

Task: 1 VM244 DIESEL PARTICULATE FILTER, REPLACING Department: Field 7118

Complaint: Change out DPF Filter and sensor

Cause: DPF filter and sensor needed changing

Correction: Drove to location North of Harwood. Bent down catwalk that was prohibiting the door from opening all the way. Removed hood over SCR package. Removed support bracket for hood and door. Removed pressure sensor for DPF. Installed new sensor kit on DPF. Removed DPF filter housing and removed old filter. Installed new filter into DPF and reinstalled the cover. Started the machine to make sure no black smoke was coming out of the exhaust and that there were no leaks. Found that the machine was giving a turbo code and I shut the machine off right away to diagnose that code (Codes given were P004507 and P114800).

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	54813741	SENSOR KIT	KT	1.0	\$122.73	\$122.73
	8223105407	PARTICULATE FILTER CORE	EA	1.0	\$8,817.17	\$8,817.17
	8223105407	PARTICULATE FILTER CORE	EA	-1.0	\$8,817.17	\$(8,817.17)
	9223105407	PARTICULATE FILTER	EA	1.0	\$1,271.64	\$1,271.64
Task 1 Subtotals				Parts:		\$1,394.37
				Core Chg:		\$8,817.17
				Core Ret:		\$(8,817.17)
				Labor:		\$832.00
Task 1 Subtotals						\$2,226.37

Task: 2 TRAVEL TIMITECH TRAVEL TIME

Department: Field 7118

Complaint: Travel time and mileage

Correction: Traveled 40 miles round trip

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals				Parts:		\$0.00
				Labor:		\$208.00
				Miscellaneous:		\$190.00
Task 2 Subtotals						\$398.00

Detail Tax Info:

Cass ND County Tax \$8.19
North Dakota ND State Tax \$81.93
Total: \$90.12

Total Parts: \$1,394.37
Total Core Charge: \$8,817.17
Total Core Ret: \$(8,817.17)
Total Labor: \$1,040.00
Total Miscellaneous: \$190.00

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

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
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**** Reprint ****
Invoice: **44W1327**
Date / Hour: 12/16/2025 8:58:00AM
Repair Order: 1327
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 2,768.59
Open AR Account
Page 2 of 2

MV# 0

Bill To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104

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: 14175

Open Date: 12/08/2025

Completion Date: 12/11/2025

Add User: efinley

Salesperson:

Total Environmental Charge:	\$12.50
Total Shop Supplies:	\$41.60
Invoice Subtotal:	\$2,678.47
Total Tax:	\$90.12
Total Invoice:	\$2,768.59

Payment Method

Open AR Account

Terms

Net 45

Due Date

1/30/2026

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: **44W1331**
Date / Hour: 12/23/2025 1:59:42PM
Repair Order: 1331
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 12,062.08

Open AR Account

Page 1 of 3

MV# 0

Bill To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104

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: 14642

Open Date: 12/10/2025

Completion Date: 12/22/2025

Add User: efinley

Salesperson:

Unit Number: EX-9502

Model Year: 2022

Make/Model: VCE EC950F

Type: EXC

VIN: VCEC950FV00410081

Meter: 7025 Hours

Task: 1 VM269 COOLING SYSTEM; CO2 IN COOLANT SYSTEM, CHECKING **Department: Equip Svc**

Complaint: Coolant leak

Cause: No leaks present

Correction: I inspected the machine for leaks thoroughly. I put a coolant pressure tester on the machine to check for leaks but was unable to find any.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 1 Subtotals					Parts:	\$0.00
					Labor:	\$208.00
Task 1 Subtotals						\$208.00

Task: 2 VM265 TURBOCHARGER, INSPECTING

Department: Equip Svc

Complaint: Turbo Charger Code

Cause: Need to replace full VGT turbo due to failure in actuator linkage.

Correction: I inspected the machine and looked in to the codes it was throwing. (P003407 and P114800). Both codes are for the turbo actuator.

I looked at the wiring and found some corrosion. I took the connectors apart to verify the wires were good and cleaned up the ends. Codes were still present so this pointed to the actuator being bad. I had parts put together a quote and order an actuator.

I returned to the machine and waited for them to make me a road to get to the machine because they had moved it overnight, I took the bottom skid plates off to gain access to the engine compartment. Drained coolant from the cooling system. Removed expansion tank and brackets to gain access to the turbo area. I removed the actuator from the turbo. After removing the actuator I inspected the VGT shaft to check for proper movement and found that the shaft was stuck and unable to move. I spoke with the customer and let them know that the actuator was not the issue, it was the turbo. I had parts put together a quote.

I returned to the machine with the Turbo. I removed the exhaust clamps and flex pipe, the air intake pipe and removed the turbo drain hose and the coolant lines. I then removed the turbo charger from the back side of the D16 engine and installed the new one. I reconnected all coolant lines, oil lines and electrical connectors. I refilled the coolant. Installed intake pipes and exhaust pipes. I started the machine and checked for error codes via Tech Tool. I cleared everything out and ran the machine at half throttle while I cleaned up tools and put belly pans back on. I cleaned the top of the engine with brake clean and topped off the coolant. Machine restored.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	13947281	GASKET	EA	2.0	\$3.18	\$6.36
	21045603	GASKET	EA	1.0	\$39.44	\$39.44
	21119083	GASKET	EA	2.0	\$31.73	\$63.46
	21211715	V-CLAMP	EA	1.0	\$22.96	\$22.96
	21940610	SEALING RING	EA	1.0	\$19.98	\$19.98
	21940615	SEALING RING	EA	1.0	\$19.77	\$19.77
	22384418	GASKET	EA	1.0	\$148.17	\$148.17
	470993	GASKET	EA	1.0	\$7.38	\$7.38

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

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

Work: (701) 997-1603

Customer P/O: 14642		Open Date: 12/10/2025		Completion Date: 12/22/2025	
Add User: efinley		Salesperson:			
54840247	COOLANT	EA	2.0	\$32.08	\$64.16
60110694	FLANGE SCREW	EA	4.0	\$15.67	\$62.68
9017528641-C	CORE TURBO	PCE	-1.0	\$4,494.98	\$(4,494.98)
Original Invoice: 44W1331	TURBOCHARGER	PCE	1.0	\$5,837.08	\$5,837.08
	CORE TURBO	PCE	1.0	\$4,494.98	\$4,494.98
	GASKET	EA	2.0	\$16.30	\$32.60
	FRT OUT		1.0	\$250.25	\$250.25
	Freight Out				
Task 2 Subtotals				Parts:	\$6,324.04
				Core Chg:	\$4,494.98
				Core Ret:	\$(4,494.98)
				Labor:	\$3,536.00
				Miscellaneous:	\$250.25
				Task 2 Subtotals	\$10,110.29

Task: 3 TRAVEL TIME/TECH TRAVEL TIME

Department: Equip Svc

Complaint: Travel time and mileage

Correction: Made three trips to this machine. 75 miles driven total.

Task 3 Subtotals	Parts:	\$0.00
	Labor:	\$624.00
	Miscellaneous:	\$356.25
	Task 3 Subtotals	\$980.25

Detail Tax Info:

Cass ND County Tax	\$36.46
North Dakota ND State Tax	\$364.64
Total:	\$401.10

Total Parts:	\$6,324.04
Total Core Charge:	\$4,494.98
Total Core Ret:	\$(4,494.98)
Total Labor:	\$4,368.00
Total Miscellaneous:	\$606.50
Total Shop Supplies:	\$362.44
Invoice Subtotal:	\$11,660.98
Total Tax:	\$401.10
Total Invoice:	\$12,062.08

Payment Method

Terms

Due Date

Open AR Account

Net 45

2/6/2026

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



**** Reprint ****

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Date / Hour: 12/23/2025 1:59:42PM
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Customer: 4116121
Branch: Fargo
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Open AR Account

Page 3 of 3

MV# 0

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Suite 100
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Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 14642

Open Date: 12/10/2025

Completion Date: 12/22/2025

Add User: efinley

Salesperson:

Remit To

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

REPRINT

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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.

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



**** Reprint ****
Invoice: **44W1408**
Date / Hour: 2/18/2026 10:40:46AM
Repair Order: 1408
Customer: W13300
Branch: Fargo
Total Invoice: \$ 1,477.34

Warranty Receivable VCE

Page 1 of 1

MV# 0

Bill To: Warranty - VCE
901 E 60th St N
Sioux Falls, SD 57104-0459

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: Add User: sgarrett Open Date: 01/21/2026 Completion Date: 02/06/2026
Salesperson:

Unit Number: EX-9502 Model Year: 2022 Make/Model: VCE EC950F
Type: EXC VIN: VCEC950FV00410081 Meter: 7022 Hours
In-Service Date: 10/25/2022

Task: 1 VM015 SERVICE BULLETIN/SAFETY CAMPAIGN Department: Field 7118

Complaint: Campaign RE009 ACM Wiring Harness Improvement

Cause: Campaign-Machine Upgrade

Correction: I removed the lower machine panels, removed the harness and installed new wiring harness. I installed wire ties, reinstalled the panels and started the machine to make sure there were no codes present. Machine restored.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	14766828	WIRING HARNESS	PCE	1.0	\$1,067.34	\$1,067.34

Customer Tax ID: Warranty

Detail Tax Info:

Sioux Falls SD City Tax	\$0.00
South Dakota SD State Tax	\$0.00
	\$0.00

Total Parts:	\$1,067.34
Total Labor:	\$410.00
Invoice Subtotal:	\$1,477.34
Total Tax:	\$0.00
Total Invoice:	\$1,477.34

Payment Method	Terms	Due Date
***Warranty Receivable	Net 10th	3/10/2026
VCE***		

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
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(701)271-2360



**** Reprint ****

Invoice: **44W1498**
Date / Hour: 3/17/2026 12:40:00PM
Repair Order: 1498
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 1,538.30

Open AR Account

Page 1 of 2

MV# 0

Bill To: ASN Constructors
4816 Amber Valley Pkwy S Suite 100
Fargo, ND 58104

Ship To: ASN Constructors
4816 Amber Valley Pkwy S Suite 100
Fargo, ND 58104
Email: ap@asnconstructors.com

Customer P/O: 16664

Open Date: 03/16/2026

Completion Date: 03/16/2026

Add User: efinley

Salesperson:

Unit Number: EX-9502

Model Year: 2022

Make/Model: VCE EC950F

Type: EXC

VIN: VCEC950FV00410081

Meter: 7032 Hours

In-Service Date: 10/25/2022

Task: 1 VM255 DEF PUMP UNIT, COMPONENTS, REPLACING

Department: Field 7198

Complaint: DEF stop code, it comes and goes (P10E100)

Cause: Defective differential pressure sensor

Correction: Drove to customers location west of Harwood ND. Plugged in tech tool. Diagnosed code P10E100. Looked at sensor values and monitoring. Sensor was reading out correctly with the engine cold. I performed a service regen. Once machine was hot the sensor quit reading out. I called the parts team and had them put a quote together for a new sensor. The quote was approved and our parts runner brought me the new sensor. I replaced the sensor and rechecked the sensor values and monitoring with the engine off. I topped the machine off with coolant. Then I also checked the sensors function at idle and full throttle to ensure it was functioning correctly. I rechecked for codes and cleared old codes. Machine restored.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	54813742	SENSOR KIT	KIT	1.0	\$132.73	\$132.73
	54840247	COOLANT	PCE	2.0	\$34.58	\$69.16
Task 1 Subtotals				Parts:		\$201.89
				Labor:		\$977.60
				Task 1 Subtotals		\$1,179.49

Task: 2 TRAVEL TIME/TECH TRAVEL TIME

Department: Field 7198

Complaint: Travel time and mileage

Correction: Traveled 34 miles round trip

Task 2 Subtotals	Parts:	\$0.00
	Labor:	\$228.80
Task 2 Subtotals		\$228.80

Detail Tax Info:

Cass ND County Tax	\$1.57
North Dakota ND State Tax	\$15.74
Total:	\$17.31

Total Parts:	\$201.89
Total Labor:	\$1,206.40
Total Environmental Charge:	\$12.50
Total Shop Supplies:	\$100.20
Invoice Subtotal:	\$1,520.99
Total Tax:	\$17.31
Total Invoice:	\$1,538.30

Payment Method

Terms

Due Date

Open AR Account

Net 45

5/1/2026

Remit To

TranSource Truck & Equipment, Inc. - Fargo
901 E. 60th St N

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Branch: Fargo
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Open AR Account

Page 2 of 2

MV# 0

Bill To: ASN Constructors
4816 Amber Valley Pkwy S Suite 100
Fargo, ND 58104

Ship To: ASN Constructors
4816 Amber Valley Pkwy S Suite 100
Fargo, ND 58104
Email: ap@asnconstructors.com

Customer P/O: 16664

Open Date: 03/16/2026

Completion Date: 03/16/2026

Add User: efinley

Salesperson:

Sioux Falls, SD 57104

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