

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



**** Reprint ****

Invoice: **44W1013.02**
Date / Hour: 9/11/2025 3:06:38PM
Repair Order: 1013
Customer: 01275
Branch: Fargo
Total Invoice: \$ 9,597.17

Open AR Account

Page 2 of 3

MV# 0

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

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: 12115

Open Date: 06/03/2025

Completion Date: 08/22/2025

Add User: efinley

Salesperson:

Correction: ACAP DENIED CLAIM:

CLAIM DECLINED PER COVERED PARTS LIST. WIRING HARNESS EXCLUSIONS: RUBBING, CHAFING, LOOSE OR CORRODED CONNECTIONS. PHOTOS SHOW HARNESS RUBBED THROUGH

CHAIN CASE TS3465786, ALL STEPS TAKEN WERE REQUESTED VIA CHAIN

6/13/2025 Mike- Looked at the wire schematic a little closer and was not going to do the canbus overlay due to it removing 3 computers and causing other issues. I spoke with Jeremy Bennett and he is going to update the chain case and let me know.

7/9/25 Brian- TROUBLE SHOOT MACHINE ISSUES. MACHINE HAS SEVERAL COMMUNICATIONS ERROR CODES THAT COME UP INTERMITTENTLY AND DERATES MACHINE. MIKE PALLUM AND I WORKED TOGETHER TO TRY AND FIND A PATH TO THESE ISSUES. MACHINE NOT ACTING UP TODAY OTHER THAN A RANDOM NOX SENSOR CODE FOR AFTER SCR, NO COMMUNICATION ERROR CODES ACTIVE AFTER RUNNING MACHINE.

MIKE HAD TESTED WIRE HARNESSES PRIOR, MAINLY BACK BONE 2 WAS WHAT ERROR CODES WERE REFERRING TO. SO WE UNHOOKED ALL ECUS AND RETESTED WIRE HARNESSES AGAIN TO ENSURE HE DID NOT MISS ANYTHING. WE CAME UP WITH PRETTY MUCH SAME RESULTS AS PRIOR TESTING. THUS RULING OUT WIRE HARNESS ISSUES. RETESTED SOME OF THEM PER REQUEST OF JEREMY BENNETT. MOST ERROR CODE HITS WERE ACM TO E-ECU. WE PERFORMED REGEN AND WHILE IT WAS GOING WE WIGGLED ALL WIRING AGAIN TO SEE IF WE COULD GET ANY ERRORS. NO ERRORS CAME UP. SWAPPED ACM FROM ANOTHER 950F THAT WAS DOWN. ERASED ERROR CODES PRIOR AND NONE CAME BACK ON TECH TOOL. WHILE LOOKING AT DISPLAY NOTICED DATE AND TIME OFF, TRIED TO SET AND IT WOULD NOT CHANGE, ALWAYS WENT BACK TO WRONG DATE AND TIME. CHECKED VEHICLE MESSAGES AND ALL CODE STILL THERE ALSO EVEN AFTER CLEARING THEM. CUSTOMER WAS GOING TO RUN MACHINE WITH BORROWED ACM 7-9-2025 AND SEE IF ERRORS CAME BACK. IF THEY DO MIKE IS GOING TO SWAP HMIECU FROM DOWNED MACHINE AND HAVE THEM TRY THAT. HAD TALKED AGAIN WITH JEREMY BENNETT AND TOLD HIM WHAT WE WERE FINDING WITH HMIECU. DATE, TIME, AND ERROR CODES NOT BEING ERASED AND HE THOUGHT THAT THERE MAY BE ISSUE WITH HMIECU ALSO. WILL HAVE TO WAIT AND SEE WHEN CUSTOMER RUNS IT TODAY.

7/16/25 Mike-Went out and put the acm back the way it was and swapped and programed the hmiecu to the machine and put it back up so they could test the machine.

7/22/25 Erica called Jeremy Bennett and told him what the techs had found and the issues they were still having

7/25/25 Jeremy emailed us with some other things to try on the machine

7/30/25 Jeremy L- Looked through notes and talked with Brian on this unit, redid some of the test Jeremy Bennet was questioning without the use of breakout boxes and had lower resistance than previously read with all modules unhooked there was no resistance on the BB2 between each other or to ground. Resistance from the HMIECU to the EECU was .9 along each wire respectively. Removed and swapped the EECU's between 9503 and 9502. Corrected the time stamps on tech tool and cleared codes on both it and the info display so now any new codes should be visible to the operator without sifting through older occurrences.

Waited for ASN to run this machine to determine what codes popped up.

ASN called us on 8/18/25 and let us know that codes were popping up.

8/20/25 Mike and Jeremy Bennet went to machine. We swapped out the GPMECU1 and isolated the alternator. We found a spot in the bottom of the machine where the ACM harness was rubbing through into the loom and exposing the wires for the can bus.

Ordered a new wire harness.

8/22/25 Mike installed the new wire harness from the ACM to the EECU and tested. ASN put the machine back up for further testing and will let us know if more issues occur.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	14766828	WIRING HARNESS	PCE	1.0	\$1,168.63	\$1,168.63

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

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



**** Reprint ****
Invoice: **44W1013.02**
Date / Hour: 9/11/2025 3:06:38PM
Repair Order: 1013
Customer: 01275
Branch: Fargo
Total Invoice: \$ 9,597.17
Open AR Account
Page 3 of 3

MV# 0

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

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: 12115

Open Date: 06/03/2025

Completion Date: 08/22/2025

Add User: efinley

Salesperson:

Customer Tax ID: 29671900

Detail Tax Info:

North Carolina NC State Tax

\$0.00

\$0.00

REPRINT

Total Parts:	\$1,168.63
Total Labor:	\$7,633.60
Total Environmental Charge:	\$12.50
Total Shop Supplies:	\$782.44
Invoice Subtotal:	\$9,597.17
Total Tax:	\$0.00
Total Invoice:	\$9,597.17

Payment Method

Terms

Due Date

Open AR Account

Net 10th

10/10/2025

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: **44W1154**
Date / Hour: 9/19/2025 3:31:39PM
Repair Order: 1154
Customer: W18888
Branch: Fargo
Total Invoice: \$ 871.39

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: 12680 Open Date: 09/03/2025 Completion Date: 09/17/2025
Add User: sgarrett Salesperson:

Unit Number: EX-9503 **Model Year:** 2022 **Make/Model:** Volvo CE EC950F
Type: EXC **VIN:** VCEC950FL00410083 **Meter:** 5938 Hours

Task: 1 **VM356** **INTERIOR EQUIPMENT** **Department:** Field 7201

Complaint: Fan was making a lot of noise

Cause: Fan was imbalanced

Correction: I went to the site and found that the fan seems to be imbalanced. I replaced the air filter and the blower fan and put the machine back in to service.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	14576774	ELECTRIC MOTOR	PCE	1.0	\$392.99	\$392.99
Task 1 Subtotals					Parts:	\$392.99
					Labor:	\$478.40
Task 1 Subtotals						\$871.39

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

4001275

Complaint: Travel time and mileage

Correction: Drove 12 miles round trip

I went to the site and found that the fan seems to be imbalanced. I replaced the air filter and the blower fan and put the machine back in to service.

ACAP doesn't cover filters.

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

Customer Tax ID: Warranty

Detail Tax Info:

North Carolina NC State Tax \$0.00
\$0.00

Total Parts:	\$392.99
Total Labor:	\$478.40
Invoice Subtotal:	\$871.39
Total Tax:	\$0.00
Total Invoice:	\$871.39

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Warranty Receivable Ascendum	Due on Receipt	9/20/2025

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



**** Reprint ****

Invoice: **44W1154**
Date / Hour: 9/19/2025 3:31:39PM
Repair Order: 1154
Customer: W18888
Branch: Fargo
Total Invoice: \$ 871.39

Warranty Receivable Ascendum

Page 2 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: 12680

Open Date: 09/03/2025

Completion Date: 09/17/2025

Add User: sgarrett

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: **44W1160**
Date / Hour: 9/12/2025 1:03:04PM
Repair Order: 1160
Customer: 01275
Branch: Fargo
Total Invoice: \$ 9,850.37
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: 12680 Open Date: 09/05/2025 Completion Date: 09/09/2025
Add User: efinley Salesperson:

Unit Number: EX-9503 **Model Year:** 2022 **Make/Model:** Volvo CE EC950F
Type: EXC **VIN:** VCEC950FL00410083 **Meter:** 6022 Hours

Task: 1 VM007 SERVICE, STANDARD 2000 HR **Department:** Equip Svc
Complaint: 6000 Hour Maintenance
Cause: Maintenance Due
Correction: Two techs performed the 6000 hour service per Volvo guidelines.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	11110683	FUEL FILTER	PCE	1.0	\$85.85	\$85.85
	11172907	AIR FILTER	PCE	1.0	\$39.88	\$39.88
	11988306	HYDRAULIC FLUID	PCE	122.0	\$23.14	\$2,823.08
	14625689	BREATHER	PCE	1.0	\$328.33	\$328.33
	14689735	FILTER	PCE	1.0	\$77.03	\$77.03
	14689735	FILTER	PCE	1.0	\$77.03	\$77.03
	14690316	FILTER ELEMENT	PCE	1.0	\$286.14	\$286.14
	14747496	BREATHER	PCE	1.0	\$143.12	\$143.12
	14750655	FILTER CARTRIDGE	PCE	2.0	\$153.27	\$306.54
	14776942	FILTER ELEMENT	PCE	1.0	\$157.90	\$157.90
	15052786	PRIMARY FILTER	PCE	1.0	\$58.41	\$58.41
	17492970	ENGINE OIL	PCE	15.0	\$17.57	\$263.55
	17500260	PRIMARY FILTER	PCE	2.0	\$192.13	\$384.26
	17500263	SAFETY FILTER	PCE	2.0	\$88.98	\$177.96
	17533661	OIL FILTER	PCE	2.0	\$30.10	\$60.20
	21707132	OIL FILTER	PCE	1.0	\$30.10	\$30.10
	54022789	OIL	PCE	19.0	\$26.12	\$496.28
	54042464B	SAMPLE BOTTLE SINGLE	1	5.0	\$76.38	\$381.90
	54315806	FUEL FILTER	PCE	1.0	\$67.56	\$67.56

Task 1 Subtotals **Parts:** \$6,245.12
Labor: \$2,891.20
Task 1 Subtotals **\$9,136.32**

Task: 2 TRAVEL TIME TECH TRAVEL TIME **Department:** Equip Svc
Complaint: Travel time and mileage
Correction: Two techs traveled 12 miles each round trip, 24 miles total

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

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



**** Reprint ****
Invoice: **44W1160**
Date / Hour: 9/12/2025 1:03:04PM
Repair Order: 1160
Customer: 01275
Branch: Fargo
Total Invoice: \$ 9,850.37
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: 12680

Open Date: 09/05/2025

Completion Date: 09/09/2025

Add User: efinley

Salesperson:

Task 2 Subtotals	Parts:	\$0.00
	Labor:	\$291.20
	Miscellaneous:	\$114.00
Task 2 Subtotals		\$405.20

Customer Tax ID: 29671900

Detail Tax Info:

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

REPRINT

Total Parts:	\$6,245.12
Total Labor:	\$3,182.40
Total Miscellaneous:	\$114.00
Total Environmental Charge:	\$12.50
Total Shop Supplies:	\$296.35
Invoice Subtotal:	\$9,850.37
Total Tax:	\$0.00
Total Invoice:	\$9,850.37

Payment Method	Terms	Due Date
Open AR Account	Net 10th	10/10/2025

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: **44W1249**
Date / Hour: 10/28/2025 12:44:37PM
Repair Order: 1249
Customer: 4001275
Branch: Fargo
Total Invoice: \$ 1,882.45

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: 13675 Open Date: 10/22/2025 Completion Date: 10/24/2025
Add User: efinley Salesperson:

Unit Number: EX-9503 **Model Year:** 2022 **Make/Model:** VCE EC950F
Type: EXC **VIN:** VCEC950FL00410083 **Meter:** 6501 Hours

Task: 1 VM002 SERVICE, STANDARD 500 HR **Department:** Field 7201

Complaint: 6500 Hour Service

Cause: Maintenance

Correction: I went to the site and did the service on the oil and fuel and checked the air filters. I changed out the outer cab filter, but the inside looked good so I didn't change that one. The other air filters all looked good.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	15052786	PRIMARY FILTER	PCE	1.0	\$58.41	\$58.41
	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	3.0	\$127.24	\$381.72
	54315806	FUEL FILTER	PCE	1.0	\$67.56	\$67.56

Task 1 Subtotals **Parts:** \$764.33
Labor: \$728.00
Task 1 Subtotals **\$1,492.33**

Task: 2 TRAVEL TIMITECH TRAVEL TIME **Department:** Field 7201

Complaint: Travel time and mileage

Correction: Traveled 20 miles round trip. This machine is deep in the cut and hard to get to.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$208.00
					Miscellaneous:	\$95.00
Task 2 Subtotals						\$303.00

Customer Tax ID: 29671900

Detail Tax Info:

North Carolina NC State Tax \$0.00
\$0.00

Total Parts: \$764.33
Total Labor: \$936.00
Total Miscellaneous: \$95.00
Total Environmental Charge: \$12.50
Total Shop Supplies: \$74.62

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

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



**** Reprint ****

Invoice: **44W1249**
Date / Hour: 10/28/2025 12:44:37PM
Repair Order: 1249
Customer: 4001275
Branch: Fargo
Total Invoice: \$ 1,882.45

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: 13675

Open Date: 10/22/2025

Completion Date: 10/24/2025

Add User: efinley

Salesperson:

Invoice Subtotal:	\$1,882.45
Total Tax:	\$0.00
Total Invoice:	\$1,882.45

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

REPRINT

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



**** Reprint ****
Invoice: **44W1336**
Date / Hour: 1/5/2026 2:06:38PM
Repair Order: 1336
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 3,169.99

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: 15162 Open Date: 12/12/2025 Completion Date: 12/31/2025
Add User: efinley Salesperson:

Unit Number: EX-9503 **Model Year:** 2022 **Make/Model:** VCE EC950F
Type: EXC **VIN:** VCEC950FL00410083 **Meter:** 7054 Hours

Task: 1 **050000000-01SD - Customer Courtesy Inspection** **Department:** Field 7201

Complaint: Perform 1000 HR Service
1,000 hour service (7,000hour)

Cause: Maintenance

Correction: I performed the 1,000 hour service per Volvo recommendations. It was only 2 degrees out and the machine hadn't been ran since 12/12/25 due to a blown hydraulic line, so I wasn't able to start the machine after the service. We have a hydraulic line on order for this machine.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	11110683	FUEL FILTER	EA	1.0	\$83.39	\$83.39
	14776942	FILTER ELEMENT	EA	1.0	\$153.39	\$153.39
	17533661	OIL FILTER	EA	2.0	\$29.26	\$58.52
	21707132	OIL FILTER	EA	1.0	\$29.26	\$29.26
	54022803	15W-40 PAIL	EA	3.0	\$167.58	\$502.74
	54042464B	SAMPLE BOTTLE SINGLE	EA	2.0	\$37.08	\$74.16
	54315806	FUEL FILTER	EA	1.0	\$65.66	\$65.66
	55268320	OIL	EA	1.0	\$140.58	\$140.58
	983524	O-RING	EA	1.0	\$5.75	\$5.75
	990594	O-RING	EA	1.0	\$6.82	\$6.82

Task 1 Subtotals	Parts:	\$1,120.27
7.50	Labor:	\$1,560.00
Task 1 Subtotals		\$2,680.27

Task: 2 **TRAVEL TIMITECH TRAVEL TIME** **Department:** Field 7201

Complaint: Travel time and mileage
Correction: Drove 18 miles round trip

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$156.00
					Miscellaneous:	\$85.50
Task 2 Subtotals						\$241.50

** See Last Page for Invoice Total **

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



**** Reprint ****
Invoice: **44W1336**
Date / Hour: 1/5/2026 2:06:38PM
Repair Order: 1336
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 3,169.99

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: 15162

Open Date: 12/12/2025

Completion Date: 12/31/2025

Add User: efinley

Salesperson:

Detail Tax Info:

Cass ND County Tax	\$6.89
North Dakota ND State Tax	\$68.93
Total:	\$75.82

Total Parts:	\$1,120.27
Total Labor:	\$1,716.00
Total Miscellaneous:	\$85.50
Total Environmental Charge:	\$12.50
Total Shop Supplies:	\$159.90
Invoice Subtotal:	\$3,094.17
Total Tax:	\$75.82
Total Invoice:	\$3,169.99

REPRINT

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Open AR Account	Net 45	2/19/2026

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: **44W1345**
Date / Hour: 12/18/2025 12:17:34PM
Repair Order: 1345
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 1,342.60

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: 14775 Open Date: 12/17/2025 Completion Date: 12/17/2025
Add User: efinley Salesperson:

Unit Number: EX-9503 **Model Year:** 2022 **Make/Model:** VCE EC950F
Type: EXC **VIN:** VCEC950FL00410083 **Meter:** 7025 Hours

Task: 1 VM243 SCR SYSTEM CHECKING **Department:** Field 2304

Complaint: SCR stop code

Cause: Plugged Venturi pipe and bad EGR pressure sensor

Correction: Error codes on machine; P040964 which is code for "Differential pressure signal plausible error". High soot load on machine caused by faulty sensor. I hooked up tech tool and performed error code read out. I checked the sensors values and with key switch on EGR pressure was at 2psi. I started the machine and ran in low/high rpms, pressure did not change. Removed old sensor, cleaned venturi pipe and replaced with new EGR pressure sensor. Cleared error codes and checked sensor values again. 0 psi at key switch and operating machine was around 1psi. I performed a park regen on the machine and no error codes were present. Machine restored.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	22181342	PRESSURE SENSOR	EA	1.0	\$262.66	\$262.66
Task 1 Subtotals				Parts:		\$262.66
				Labor:		\$686.40
				Task 1 Subtotals		\$949.06

Task: 2 TRAVEL TIME TECH TRAVEL TIME **Department:** Field 2304

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:		\$166.40
				Miscellaneous:		\$118.75
				Task 2 Subtotals		\$285.15

Detail Tax Info:

Cass ND County Tax \$2.31
North Dakota ND State Tax \$23.22
Total: \$25.53

Total Parts: \$262.66
Total Labor: \$852.80
Total Miscellaneous: \$118.75
Total Environmental Charge: \$12.50
Total Shop Supplies: \$70.36
Invoice Subtotal: \$1,317.07
Total Tax: \$25.53
Total Invoice: \$1,342.60

Payment Method **Terms** **Due Date**
Open AR Account Net 45 2/1/2026

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



**** Reprint ****

Invoice: **44W1345**
Date / Hour: 12/18/2025 12:17:34PM
Repair Order: 1345
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 1,342.60

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: 14775

Open Date: 12/17/2025

Completion Date: 12/17/2025

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: **44W1406**
Date / Hour: 1/30/2026 3:44:07PM
Repair Order: 1406
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: 01/29/2026
Salesperson:

Unit Number: EX-9503 **Model Year:** 2022 **Make/Model:** VCE EC950F
Type: EXC **VIN:** VCEC950FL00410083 **Meter:** 7119 Hours
In-Service Date: 11/09/2022

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

Complaint: Campaign RE009 ACM Wiring Harness Improvement

Cause: Machine upgrade

Correction: Removed lower pans to access wire harness, removed cover, removed wire ties and removed harness. I installed the new harness with wire ties. I had to repair two lower pan bolt holes. The lower pans were bent upward and I had to straighten the lower pan before installing them. This took extra time.

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

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***Warranty Receivable	Net 10th	2/10/2026
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
Fargo ND 58104
(701)271-2360



**** Reprint ****

Invoice: **44W1417**
Date / Hour: 1/29/2026 2:05:40PM
Repair Order: 1417
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 2,268.43

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: 15733

Open Date: 01/27/2026

Completion Date: 01/27/2026

Add User: efinlay

Salesperson:

Unit Number: EX-9503

Model Year: 2022

Make/Model: VCE EC950F

Type: EXC

VIN: VCEC950FL00410083

Meter: 7732 Hours

In-Service Date: 11/09/2022

Task: 1 VM229 FUEL SYSTEM

Department: Field 7201

Complaint: Fuel system code, derated, lost all power

Cause: New NOx sensor, fuel filters and fuel pressure sensor were needed.

Correction: Checked machine giving a code for SCR failure along with internal failure, pre NOx sensor and low fuel pressure error. I replaced the NOx sensor and the fuel filters. I put the machine in to a regen and noticed that the differential pressure sensor was fluctuating up to 5psi during the regen. I cleaned out the venturi pipe and replaced the fuel pressure sensor and performed another regen. The differential pressure on the venturi is now 0.4psi and the regeneration went through. Machine restored.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	11110683	FUEL FILTER	PCE	1.0	\$85.66	\$85.66
	22899626	PRESSURE SENSOR	PCE	1.0	\$168.92	\$168.92
	54315806	FUEL FILTER	PCE	1.0	\$67.39	\$67.39
	8022827992	SENSOR CORE	PCE	1.0	\$304.46	\$304.46
	9022827992	SENSOR	PCE	1.0	\$493.08	\$493.08
	8022827992	SENSOR CORE	PCE	-1.0	\$304.46	\$(304.46)
	968617	O-RING	PCE	2.0	\$2.17	\$4.34

Task 1 Subtotals

Parts: \$819.39

Core Chg: \$304.46

Core Ret: \$(304.46)

Labor: \$977.60

Task 1 Subtotals \$1,796.99

Task: 2 TRAVEL TIME/TECH TRAVEL TIME

Department: Field 7201

Complaint: Travel time and mileage

Correction: Drove 24 miles roundtrip.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Task 2 Subtotals

Parts: \$0.00

Labor: \$187.20

Miscellaneous: \$114.00

Task 2 Subtotals \$301.20

Detail Tax Info:

Cass ND County Tax \$5.23
North Dakota ND State Tax \$52.31
Total: \$57.54

Total Parts: \$819.39
Total Core Charge: \$304.46
Total Core Ret: \$(304.46)

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

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



**** Reprint ****
Invoice: **44W1417**
Date / Hour: 1/29/2026 2:05:40PM
Repair Order: 1417
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 2,268.43

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: 15733

Open Date: 01/27/2026

Completion Date: 01/27/2026

Add User: efinley

Salesperson:

Total Labor:	\$1,164.80
Total Miscellaneous:	\$114.00
Total Environmental	\$12.50
Charge:	
Total Shop Supplies:	\$100.20
Invoice Subtotal:	\$2,210.89
Total Tax:	\$57.54
Total Invoice:	\$2,268.43

REPRINT

Payment Method

Terms

Due Date

Open AR Account

Net 45

3/15/2026

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: **44W1421**
Date / Hour: 1/29/2026 3:51:08PM
Repair Order: 1421
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 4,320.53

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: 15807 Open Date: 01/28/2026 Completion Date: 01/29/2026
Add User: efinley Salesperson:

Unit Number: EX-9503 Model Year: 2022 Make/Model: VCE EC950F
Type: EXC VIN: VCEC950FL00410083 Meter: 7119 Hours
In-Service Date: 11/09/2022

Task: 1 VM243 SCR SYSTEM CHECKING Department: Field 7201

Complaint: Component Failure (Pattern Change Signal) B100962, System Failure P10FE00

Cause: Hydraulic selector was broken

DPF was plugged and needs to be changed.

Correction: I went out to the machine and found the lever for the hydraulic selector was snapped off. The machine was in derate and the main grease hose coming from the central lubrication pump was broken off. I replaced the handle and the hose. I did a regeneration and the differential pressure went down slightly but was still at 2psi under load. I checked the differential pressure sensor on the DPF and blew air through the tube for the DPF sensor and checked to see if the sensor read 0 when the machine was off. I found that the machine needs a new DPF due to plugging. I had my parts and service team put together a quote.

The quote was approved and I returned to the machine and replaced the DPF and the differential pressure sensor. Machine restored.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	14556670	NUT	PCE	1.0	\$7.02	\$7.02
	14556671	SLEEVE	PCE	1.0	\$7.02	\$7.02
	14611586	CONTROL LEVER	PCE	1.0	\$30.81	\$30.81
	14709944	HOSE	PCE	1.0	\$397.30	\$397.30
	54813742	SENSOR KIT	KIT	1.0	\$132.67	\$132.67
	8221775801	PARTICULATE FILTER-Core	PCE	1.0	\$8,817.09	\$8,817.09
	8221775801	PARTICULATE FILTER-Core	PCE	-1.0	\$8,817.09	\$(8,817.09)
	9221775801	PARTICULATE FILTER	PCE	1.0	\$1,328.78	\$1,328.78

Task 1 Subtotals	Parts:	\$1,903.60
	Core Chg:	\$8,817.09
	Core Ret:	\$(8,817.09)
	Labor:	\$1,539.20
Task 1 Subtotals		\$3,442.80

Task: 2 TRAVEL TIMITECH TRAVEL TIME Department: Field 7201

Complaint: Travel time and mileage

Correction: Made two trips to this machine. Traveled 52 miles total.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$332.80
					Miscellaneous:	\$247.00

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

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



**** Reprint ****
Invoice: **44W1421**
Date / Hour: 1/29/2026 3:51:08PM
Repair Order: 1421
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 4,320.53
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: 15807

Open Date: 01/28/2026

Completion Date: 01/29/2026

Add User: efinley

Salesperson:

Task 2 Subtotals

\$579.80

Detail Tax Info:

Cass ND County Tax
North Dakota ND State Tax

\$11.61
\$116.05
Total: \$127.66

REPRINT

Total Parts: \$1,903.60
Total Core Charge: \$8,817.09
Total Core Ret: \$(8,817.09)
Total Labor: \$1,872.00
Total Miscellaneous: \$247.00
Total Environmental Charge: \$12.50
Total Shop Supplies: \$157.77
Invoice Subtotal: \$4,192.87
Total Tax: \$127.66
Total Invoice: \$4,320.53

Payment Method

Terms

Due Date

Open AR Account

Net 45

3/15/2026

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: **44W1470**
Date / Hour: 3/4/2026 10:18:58AM
Repair Order: 1470
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 1,903.24
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: 16440 Open Date: 02/27/2026 Completion Date: 03/02/2026
Add User: efinley Salesperson:

Unit Number: EX-9503 **Model Year:** 2022 **Make/Model:** VCE EC950F
Type: EXC **VIN:** VCEC950FL00410083 **Meter:** 7505 Hours
In-Service Date: 11/09/2022

Task: 1 VM002 SERVICE, STANDARD 500 HR **Department:** Field 7118

Complaint: 500 hour service

Cause: Maintenance

Correction: I traveled to the machine near West Fargo. I performed a 500 hour service per Volvo recommendations and standards, including changing engine oil, filters, fuel filters. Machine restored.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	11110683	FUEL FILTER	PCE	1.0	\$89.98	\$89.98
	17533660	OIL FILTER	PCE	2.0	\$42.58	\$85.16
	21707132	OIL FILTER	PCE	1.0	\$31.58	\$31.58
	54022803	ENGINE OIL	PCE	3.0	\$155.08	\$465.24
	54315806	FUEL FILTER	PCE	1.0	\$70.81	\$70.81

Task 1 Subtotals **Parts:** \$742.77
Labor: \$748.80
Task 1 Subtotals **\$1,491.57**

Task: 2 TRAVEL TIME/TECH TRAVEL TIME **Department:** Field 7118

Complaint: Travel time and mileage

Correction: Traveled 22 miles round trip

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$166.40
					Miscellaneous:	\$104.50
Task 2 Subtotals						\$270.90

Detail Tax Info:

Cass ND County Tax \$4.68
North Dakota ND State Tax \$46.84
Total: **\$51.52**

Total Parts: \$742.77
Total Labor: \$915.20
Total Miscellaneous: \$104.50
Total Environmental Charge: \$12.50
Total Shop Supplies: \$76.75

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

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



**** Reprint ****

Invoice: **44W1470**
Date / Hour: 3/4/2026 10:18:58AM
Repair Order: 1470
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 1,903.24

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: 16440

Open Date: 02/27/2026

Completion Date: 03/02/2026

Add User: efinley

Salesperson:

Invoice Subtotal:	\$1,851.72
Total Tax:	\$51.52
Total Invoice:	\$1,903.24

Payment Method

Terms

Due Date

Open AR Account

Net 45

4/18/2026

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: **44W1520.02**
Date / Hour: 4/3/2026 12:00:27PM
Repair Order: 1520
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 1,202.48
Open AR Account
Page 1 of 1

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: 16985

Open Date: 03/30/2026

Completion Date: 03/30/2026

Add User: efinley

Salesperson:

Unit Number: EX-9503

Model Year: 2022

Make/Model: VCE EC950F

Type: EXC

VIN: VCEC950FL00410083

Meter: 7667 Hours

In-Service Date: 11/09/2022

Task: 1 VM243 SCR SYSTEM CHECKING

Department: Field 7198

Complaint: Full derate

Cause: Venturi pipe was clogged and bolts needed to be retapped and threads needed to be fixed.

Correction: Drove to customers location near West Fargo. I plugged in Tech Tool and check the codes . I found code P04009B. I took off the brace to gain access to the venturi pipe. I found that the bolts were forced in prior to my arrival and the threads had to be fixed in the holes and the bolts with a tap and die set so I could reinstall the brace. I removed the Venturi tube and cleaned out the ports. I reinstalled the venturi tube and brace. I performed a service regen to verify the machine was fixed. I checked and cleared saved codes. Machine restored.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 1 Subtotals				Parts:		\$0.00
				Labor:		\$881.50
				Task 1 Subtotals		\$881.50

Task: 2 TRAVEL TIME TECH TRAVEL TIME

Department: Field 7198

Complaint: Travel time

Correction: Travel time to machine near West Fargo

Task 2 Subtotals	Parts:	\$0.00
	Labor:	\$252.00
Task 2 Subtotals		\$252.00

Detail Tax Info:

Cass ND County Tax	\$0.32
North Dakota ND State Tax	\$3.27
Total:	\$3.59

Total Parts:	\$0.00
Total Labor:	\$1,133.50
Total Environmental Charge:	\$12.50
Total Shop Supplies:	\$52.89
Invoice Subtotal:	\$1,198.89
Total Tax:	\$3.59
Total Invoice:	\$1,202.48

Payment Method

Terms

Due Date

Open AR Account

Net 45

5/18/2026

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: **44W1565**
Date / Hour: 5/8/2026 1:57:31PM
Repair Order: 1565
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 2,715.77

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
-96.962911
Fargo, ND 58104
Email: ap@asnconstructors.com

Customer P/O: 17611

Open Date: 05/04/2026

Completion Date: 05/07/2026

Add User: efinley

Salesperson:

Unit Number: EX-9503

Model Year: 2022

Make/Model: VCE EC950F

Type: EXC

VIN: VCEC950FL00410083

Meter: 7807 Hours

In-Service Date: 11/09/2022

Task: 1 VM285 STARTING SYSTEM; STARTER MOTOR, TESTING
032000000 Cranking System

Department: Field 7198

Complaint: Machine won't start, Bianca suspects the starter is bad, but would like us to diagnose it to be sure

Cause: Starter failed, new one is needed.

Correction: I drove to the machine's location near West Fargo. I checked fuses to make sure none of those were blown, all were good. I inspected the starter. I tested power going to the starter and had the foreman turn the key over to verify the starter was getting power to it. I tried jumping the starter with the power button and the starter engaged but did not turn the engine over. I confirmed that a new starter is needed. I got with my parts team and ordered the starter. I returned to the machine. I disconnected the battery cables. I removed the old starter and installed the new one. I reinstalled the battery cables and tested the machine to make sure it starts. Machine restored.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	8053771130	CORE STARTER MOTOR	PCE	1.0	\$802.26	\$802.26
	9053771130	STARTER MOTOR	PCE	1.0	\$1,137.68	\$1,137.68
	8053771130	CORE STARTER MOTOR	PCE	-1.0	\$802.26	\$(802.26)
	FRT IN	Freight In		1.0	\$98.26	\$98.26

Task 1 Subtotals

Parts:	\$1,137.68
Core Chg:	\$802.26
Core Ret:	\$(802.26)
Labor:	\$820.00
Miscellaneous:	\$98.26
Task 1 Subtotals	\$2,055.94

Task: 2 TRAVEL TIME/TECH TRAVEL TIME
999999000 Total Vehicle Assembly

Department: Field 7198

Complaint: Travel time

Correction: Traveled to the machine twice, once to diagnose and once to complete the repair.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Task 2 Subtotals

Parts:	\$0.00
Labor:	\$490.00
Task 2 Subtotals	\$490.00

Detail Tax Info:

Cass ND County Tax \$6.66
North Dakota ND State Tax \$66.62
Total: \$73.28

Total Parts: \$1,137.68
Total Core Charge: \$802.26
Total Core Ret: \$(802.26)
Total Labor: \$1,310.00

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

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



**** Reprint ****

Invoice: **44W1565**
Date / Hour: 5/8/2026 1:57:31PM
Repair Order: 1565
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 2,715.77

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
-96.962911
Fargo, ND 58104
Email: ap@asnconstructors.com

Customer P/O: 17611

Open Date: 05/04/2026

Completion Date: 05/07/2026

Add User: efinley

Salesperson:

Total Miscellaneous:	\$98.26
Total Environmental	\$12.50
Charge:	
Total Shop Supplies:	\$84.05
Invoice Subtotal:	\$2,642.49
Total Tax:	\$73.28
Total Invoice:	\$2,715.77

REPRINT

Payment Method

Terms

Due Date

Open AR Account

Net 45

6/22/2026

Remit To

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