

YES! WE CAN!

sales@capitalgear.ca

www.capitalgear.ca

@capitalgear

Capital Gear Features & Benefits

To meet our customers' demand for top quality, we are revolutionizing the rebuilding industry by setting the standard with the quality of all our remanufactured units.

Features and Benefits of Capital Gear Fuller Transmissions:

100 % New Air System

 All 16918 series transmissions including non-halo are upgraded to 189 series with halo (no additional up charge)

Upgraded heavy duty input bearing

Every transmission has a new synchro

 Rear retainer for both push in or thread in electronic speedos

 Front and top plastic covers installed for shipping and warehousing

Special paint coating for long life

Full traceability and serial number records kept

 Warranty of 24 months unlimited mileage against defects of material or workmanship



Geared for Excellence

Features and Benefits of Capital Gear Differentials:

New bearing kit in every differential

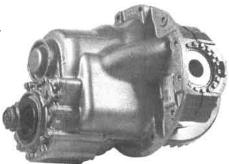
Built to factory standards with no compromises on quality

 All discarded parts are replaced with new, to the latest OEM engineering levels

Special paint coating for long life

Full traceability and serial number records kept

 Warranty of 24 month unlimited mileage against defects of material or workmanship



Our customers deserve top quality products!

ALLISON ~ AXLETECH ~ CLARK ~ COTTA ~ CUSHMAN ~ DANA ~ EATON ~ FABCO FULLER ~ FUNK ~ KESSLER ~ MAN ~ MERITOR ~ SISU ~ SPICER ~ ZF











707

Customer Number: 25024702

TRUITT EQUIP. LTD.

LANGHAN, SK S0K 2L0

CRAIG TRUITT

BOX 65

Engine Hours:

8643SKS

INVOICE



Page 2 of 15

2410 Northridge Drive, Saskatoon, SK S7L 7L6 Main: 306-931-1911 Toll Free: 800-268-4222 www.inland-group.com

GST No 74000 6010 RT0001

4474.40

4474.40

5734.08

159.96

5000.00 5000.00

Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Home: 306-222-9942 Bus:

Email: emaillcraigex@icloud.comlwork SERVICE ADVISOR: 50534 AUDREY FUNK

Cell:

Linaii. Citiaii	Gagen	Biolog	ALCOHITOOLO		OE1	TYICE ADVISOR.	JUJJ4 MUDI	ALT FORM		
COLOR	COLOR YEAR MAKE/MODEL			EL	VIN		LICENSE	MILEAGE IN / OUT		TAG
WHITE	19		KENWORTH	T880	1XKZI	DP0X5KJ950423	105GRH	764807 /	764807	J95042
DEL. DATE	PROD.	DATE	WARR. EXP.	PROMI	SED	PO NO.	RATE	PAYMENT	INV.	DATE
15NOV18				23:00 28[DEC23		0.00	CASH	29D	EC23
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11:34 01DE	EC23	12	2:08 29DEC23							
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- -FOUND UNIT HAD 2 DIFFERENT LOW COOLANT LEVEL CODES LISTED AND THEY

WERE INACTIVE. CHECK THE COOLANT LEVEL AND IT WAS GOOD

- -CLEARED THE FAULTS
- -PRESSURE TEST THE COOLING SYSTEM TO CHECK FOR A POSSIBLE LEAK
- -NO LEAKS FOUND

-REMOVE AND REPLACE TRANSMISSION

027-GEN D 027 GENERAL OP CODE - REPLACE

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1 F018E318BMXPCGL TRANSMI	SSION
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TI CORRES OFFICE COURT DEFO. C	TENTON TO STOLE 3

14 223079-953C CHV DELO SYNTRANS XE 75W90 164.92 (DRUM) 0.05 0.05 0.70 14 EHC1 E.H.C. 1138.70 1 5586660 EXCHANGER-HEAT -5000.00 -1 F018E318BMXPCGL CORE RETURN

FULLER TRANS

4 123-10 #10 SAE FEMALE FLARE 39.60 4 SR5-10 #10 WIRE BRAID HOSE 143.52 13 SR5-12 #12 WIRE BRAID 2.40 2 CS8SC-050-150 1/2 X 1-1/2 GR8 PL NC BOLT

1.80 2 NN8SC-050 1/2 GR8 NC NYLON LK NUT 1.20 4 8WS-050 1/2 GR8 PLATED WASHER

20 836029GRC TIE-CABLE NYL HD BLK 15-1/4 6.80 120LBS 100/P

15 836019GRC TIE-CABLE NYL STD BLK 8" 50LBS 1.35 100/PK 16.37 1 DS25070-18X TRP 250 BRG STRAP KIT

1 1876190PE SEALRING-CRANKSHAFT FLYWHEEL

181.20 HOUSING 100.08 2 LNZ12312 12 FLARE

10.92 2 E80-1027 SPACER-TMSN SPRT REMAN EXCH K-4223R KIT, GEN 3 XY SHIFTER,

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. (Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

707

Customer Number: 25024702

Engine Hours:

8643SKS INVOICE

TRUITT EQUIP. LTD. **CRAIG TRUITT**

LANGHAN, SK S0K 2L0

BOX 65

Page 3 of 15

2410 Northridge Drive, Saskatoon, SK S7L 7L6 Main: 306-931-1911 Toll Free: 800-268-4222 www.inland-group.com

GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2 Cell: Home: 306-222-9942 Bus:

Email: emaillo	raigex@io	cloud.com work		SEF	RVICE ADVISOR: 5	0534 AUD	, PO Box #7727, Vanco REY FUNK		
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1	QT.WC_C	143 7/16 GR8	PLT LOCK	WASH	ER			0.	15
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SMUOLI IN THE ILLANGE	lafor.					SALES TAX	(

PLEASE PAY THIS AMOUNT

707

Customer Number: 25024702

Engine Hours:

8643SKS

INLAN

INVOICE

TRUITT EQUIP. LTD. **CRAIG TRUITT**

BOX 65 LANGHAN, SK S0K 2L0 Page 4 of 15

2410 Northridge Drive, Saskatoon, SK S7L 7L6 Main: 306-931-1911 Toll Free: 800-268-4222 www.inland-group.com

GST No 74000 6010 RT0001 Please remit cheques to: Inland Truck & Equipment Ltc c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2.

Cell: Home: 306-222-9942 Bus: SERVICE ADVISOR: 50534 AUDREY FUNK Email: email|craigex@icloud.com|work TAG LICENSE MILEAGE IN / OUT MAKE/MODEL VIN YEAR COLOR 764807 / 764807 **J95042** 105GRH 1XKZDP0X5KJ950423 **KENWORTH T880** 19 WHITE PAYMENT INV. DATE RATE **PROMISED** DEL. DATE PROD. DATE. WARR. EXP. 29DEC23 **CASH** 0.00 23:00 28DEC23 15NOV18 OPTIONS: ENG:Y17712 TRN:K1299358 BOOKED

11:34 01DEC23 12:08 29DEC23 TOTAL LIST NET

CLUTCH AND FLYWHEEL

LINE OPCODE TECH TYPE HOURS

-REMOVE TECU AND X/Y SHIFTER AND ALL WIRES AND SENSOR AND MOVE TO

NEW TRANS

R.O. OPENED

- -REMOVE BELL HOUSING , CLEAN UP BELL HOUSING AND INSTALL ON NEW
- -FOUND X/Y SHIFTER CONTAMINATED WITH COOLANT, GOT OK FROM CUSTOMER TO REPLACE
- -INSTALL NEW X/Y SHIFTER AND ZIP TIED WIRES IN PLACE
- -REMOVE COMPRESSOR AIR LINE , MAKE UP NEW LINE AND INSTALL
- -MAKE UP OIL LINES FOR OIL COOLER AND INSTALL ON TO COOLER DID TEST DRIVE TO CHECK TRANS, FOUND IT WOULD GRIND GOING FROM 10TH TO 11TH, DID TRANS DOWN LOAD, FOUND NO CODES IN TRANS , DID CLUTCH ADJUST, THAT WHEN GOOD, TRIED TO DO INTERTIA BRAKE TEST, IT FAILED 3 TIMES, CHECK CLUTCH FOUND NO GREASE AT RELEASE BEARING, TRIED TO

GREASE, FOUND GREASE LINE AT BEARING LOOSE IN FITTING

TALKED TO PARTS TO FIND TRANS AND CLUTCH

DRAIN OIL FROM TRANS AND PTO, REMOVE HYD PUMP, AND PTO, PUT PTO COVER ON TO TRANS, REMOVE ECA COVER, REMOVE PLUGS FROM ECA, AND REMOVE

ECA, AND CLUTCH COVER

REMOVER PASSENGER SEAT FROM CAB, LIFT FLOOR MAT TO GET TO TOP OF TRANS, REMOVE TRANS OIL COOLER, REMOVE TRUCK HARNESS FROM TRANS, REMOVE TRANS SPRING, REMOVE TOP 4 TRANS BOLTS, PUT JACK UNDER TRANS AND REMOVE TRANS CLUTCH AND FLYWHEEL.

REMOVE TECU AND X/Y SHIFTER AND ALL WIRES AND SENSOR AND MOVE TO NEW TRANS, REMOVE BELL HOUSING , CLEAN UP BELL HOUSING AND INSTALL ON

NEW TRANS FOUND X/Y SHIFTER CONTAMINATED WITH COOLANT, GOT OK FROM CUSTOMER TO REPLACE, INSTALL NEW X/Y SHIFTER AND ZIP TIED WIRES IN PLACE REMOVE COMPRESSOR AIR LINE , MAKE UP NEW LINE AND INSTALL, MAKE UP

OIL LINES FOR OIL COOLER AND INSTALL ON TO COOLER GOT CLUTCH FORK FROM PARTS AND INSTALL ONTO TRANS, REMOVE REAR CRANK SEAL AND INSTALLED NEW SEAL, INSTALL FLYWHEEL AND TORQUE BOLTS WITH TURN SPEC, PUSH FLYWHEEL SENSOR BACK IN AND BOLT DOWN, PUT NEW

TRANS SPRING WEAR PADS IN PLACE, INSTALL NEW PILOT BEARING

TRANS SPRING WEAR PADS IN PLACE, INSTALL NEW PILOT BEAR TERMS FOR FINAL INVOICE
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٦	DESCRIPTION	TOTALS
1	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
1	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
•	LESS INSURANCE	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

707

Customer Number: 25024702

Engine Hours:

8643SKS INVOICE

TRUITT EQUIP. LTD. **CRAIG TRUITT**

BOX 65

Page 5 of 15

2410 Northridge Drive, Saskatoon, SK S7L 7L6 Main: 306-931-1911 Toll Free: 800-268-4222

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LANGHAN, SK S0K 2L0

Home: 306-222-9942 Bus:

Cell:

GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.

Home: 306-22 Email: email d		Bu:		Cell:	CEE	RVICE ADVISOR:	c/o VX53270	t cheques to; inland Truc c, PO Box #7727, Vanco RFY FIINK	uver, BC V6B 4I	=2	
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TERMS FOR FINAL INVOICE All claims for adjustment to any item appearing on this invoi ("Inland") in writing within 10 days from date hereof. Payment ten Acknowledgement of Indebtedness and Repairer's Lien In consideration of Inland surrendering its possession of "Vehicle"), the undersigned, being the authorized ager acknowledges, for and on behalf of the Customer that, the repairs itemized on this invoice and the indebtedness in resp of the previously authorized storage, repair or maintenance payment of this invoice is not received by Inland at the time the Customer, the undersigned hereby waives for and on be the customer, the undersigned hereby waives for and on be accounted a conv of any financing statement, ventication sta				n ion of the abov	e described	equipment or vehicle (he PARTS AN	PARTS AMOUNT			
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