CAPITAL GEAR
Drivetrain Specialists

YES! WE CAN!

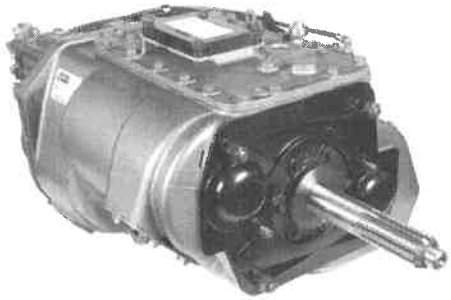
sales@capitalgear.ca
www.capitalgear.ca
@capitalgear

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:

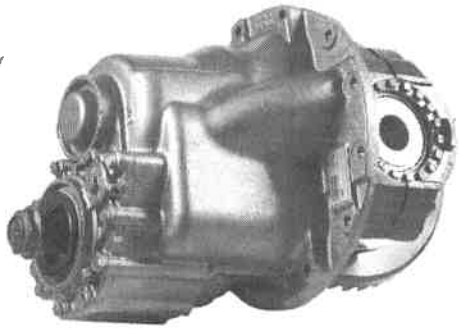
- 100 % New Air System
- All 16918 series transmissions including non-halo are upgraded to 189 series with halo (no additional up charge)
- Upgraded heavy duty input bearing
- Every transmission has a new synchro
- Rear retainer for both push in or thread in electronic speedos
- Front and top plastic 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

ISO 9001 : 2015 REGISTERED

MERITOR Authorized Rebuilder

AXLETECH SERVICE CENTER

DT PLANETARY HUB SYSTEM

MANUFACTURED AGAIN CERTIFIED QUALITY PROCESS

17303 - 116 Ave.
Edmonton, AB T5S 2P7 780-487-1244

1880 Courtneypark Dr. East
Mississauga, ON L5T 1W1 905-612-1256

sales@capitalgear.ca
www.capitalgear.ca
@capitalgear

Unit Number: **707**

Customer Number: **25024702**

Engine Hours:

8643SKS

INVOICE

INLAND

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

TRUITT EQUIP. LTD.
CRAIG TRUITT
BOX 65
LANGHAN, SK S0K 2L0
Home: 306-222-9942 **Bus:** **Cell:**
Email: email|craigex@icloud.com|work

SERVICE ADVISOR: ***50534 AUDREY FUNK***

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	19	KENWORTH T880	1XKZDP0X5KJ950423	105GRH	764807 / 764807	J95042

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
15NOV18			23:00 28DEC23		0.00	CASH	29DEC23

R.O. OPENED	BOOKED	OPTIONS: ENG:Y17712 TRN:K1299358
11:34 01DEC23	12:08 29DEC23	

```
LINE OPCODE TECH TYPE HOURS                                  LIST      NET     TOTAL
 -HOOKED UP WITH DAVIE AND READ THE CODES
 -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
          ***************************************************
D -REMOVE AND REPLACE TRANSMISSION
    027-GEN D 027 GENERAL OP CODE - REPLACE
       TRANSMISSION
        31036 CTRS                                          4474.40   4474.40
      1 F018E318BMXPCGL TRANSMISSION                                  5734.08
      CORE CHARGE C                                         5000.00   5000.00
      14 223079-953C CHV DELO SYNTRANS XE 75W90
      (DRUM)                                                          164.92
      14 EHC1 E.H.C.                                  0.05      0.05      0.70
      1 5586660 EXCHANGER-HEAT                                       1138.70
      -1 F018E318BMXPCGL CORE RETURN                                -5000.00
      4 123-10 #10 SAE FEMALE FLARE                                   159.96
      4 SR5-10 #10 WIRE BRAID HOSE                                     39.60
      13 SR5-12 #12 WIRE BRAID                                        143.52
      2 CS8SC-050-150 1/2 X 1-1/2 GR8 PL NC BOLT                        2.40
      2 NN8SC-050 1/2 GR8 NC NYLON LK NUT                               1.80
      4 8WS-050 1/2 GR8 PLATED WASHER                                   1.20
      20 836029GRC TIE-CABLE NYL HD BLK 15-1/4
      120LBS 100/P                                                      6.80
      15 836019GRC TIE-CABLE NYL STD BLK 8" 50LBS
      100/PK                                                            1.35
      1 DS25070-18X TRP 250 BRG STRAP KIT                              16.37
      1 1876190PE SEALRING-CRANKSHAFT FLYWHEEL
      HOUSING                                                         181.20
      2 LNZ12312 12 FLARE                                             100.08
      2 E80-1027 SPACER-TMSN SPRT                                      10.92
      1 K-4223R KIT, GEN 3 XY SHIFTER, REMAN EXCH
```

FULLER TRANS

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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	

Customer Copy

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Unit Number: **707**

Customer Number: **25024702**

Engine Hours:

8643SKS

INVOICE

INLAND

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

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c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

TRUITT EQUIP. LTD.
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BOX 65
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Home: 306-222-9942 **Bus:** **Cell:**
Email: email|craigex@icloud.com|work

SERVICE ADVISOR: ***50534 AUDREY FUNK***

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	19	KENWORTH T880	1XKZDP0X5KJ950423	105GRH	764807 / 764807	J95042

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
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R.O. OPENED	BOOKED	OPTIONS: ENG:Y17712 TRN:K1299358
11:34 01DEC23	12:08 29DEC23	

```
LINE OPCODE TECH TYPE HOURS                                   LIST      NET     TOTAL
        HEAVY                                                                   976.29
        CORE CHARGE C                                                  359.38   359.38
        1 K4145 KIT-CLUTCH INSTALLATION                                         906.32
        1 FRT FREIGHT IN                                                         20.00
        -1 K-4223R CORE RETURN                                                  -359.38
        1 6306LLUA1C3/2E BEARING                                                 27.07
        2 832150GRC CONNECTOR-SHRINKABLE BUTT
        1PK=100PCS                                                                1.80
        1 4245-0250-0100 TUBING-AIRBRAKE BLACK 5/32OD
        100FT                                                                     0.82
        2 35P15-1 GASKET-HOUSING MOUNT,.010                                       4.76
        2 35P15-2 GASKET-HOUSING MOUNT,.020                                       6.08
        1 CS8SC-043-150 7/16 X 1-1/2 GR8 PL NC BLT                                0.85
        1 8LWS-043 7/16 GR8 PLT LOCK WASHER                                       0.15
        3 K144-261-1 HOLDDOWN-DECK PLATE                                        253.05
        3 ZCSM10SC-06-50 6X50 MM 10.9PL CRS BOLT                                  1.83
PARTS:   9901.92  LABOR:   4474.40  OTHER:      0.70   TOTAL LINE D:      14377.02
 764807
 -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
 -DRAINED 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
 -REMOVED 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
```

TERMS FOR FINAL INVOICE
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Acknowledgement of Indebtedness and Repairer's Lien
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DESCRIPTION	TOTALS
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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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Unit Number: 707
Customer Number: 25024702
Engine Hours:

8643SKS
INVOICE

INLAND
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11:34 01DEC23	12:08 29DEC23	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

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
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

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

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Unit Number: **707**

Customer Number: **25024702**

Engine Hours:

8643SKS

INVOICE

INLAND

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11:34 01DEC23	12:08 29DEC23	

```
LINE OPCODE TECH TYPE HOURS                                    LIST      NET     TOTAL
 CLEAN UP BELL HOUSING AND CLUTCH BOLTS, INSTALL CLUTCH AND TRANS,
 INSTALL ECA AND GARD, PLUG IN WIRES, INSTALL GREASE LINE TO RELEASE
 BEARING AND GREASE BEARING AND X-SHAFT, INSTALL COVER
 REMOVE PTO COVER AND INSTALL PTO, SET BACK LASH TO 0.010, INSTALL
 ACCESS COVER AND FILLED TRANS WITH NEW OIL, PLUGGED IN TECU AND ZIP
 TIED ALL WIRES AND HOSES ON TOP OF TRANS, INSTALL COVER ON FLOOR OF
 CAB, PUT FLOOR MAT BACK IN PLACE AND INSTALL PASSENGER SEAT AND PUT
 STUFF BACK UNDER SEAT
 INSTALL HYD PUMP ON TO PTO, HOOKUP AIR LINE, ZIP TIED LINE IN
 PLACE, INSTALL TRANS SPRING AND DRIVE SHAFT, TRIED TO HOOK UP TRANS,
 BUT COULD NOT, TURN TRUCK AROUND TO REMOVE FRONT DIFF
 TRUCK WILL NEED TEST DRIVE AFTER ALL PUT TOGETHER
            ***************************************************
E -REMOVE AND REPLACE CLUTCH
     023-GEN E 023 GENERAL OP CODE - CLUTCH
          31036 CTRS                                           470.00    470.00
        1 122002-35EX INSTAL 2.000-14 SPLINE ECA
        EXCHANGE                                                        1975.29
        CORE CHARGE C                                          275.00    275.00
        1 K4134FUL KIT-BRAKE ASSY                                        476.57
        -1 122002-35EX CORE RETURN                                      -275.00
SUBL RESURFACE FLYWHEEL PO#31-8798
                CTRS                                           100.00    100.00
PARTS:   2451.86  LABOR:    470.00  OTHER:    100.00  TOTAL LINE E:     3021.86
 764807
            ***************************************************
F** -CABIN AIR FILTERS DIRTY
     002-047-006 D 002 CAB FRESH AIR FILTER R&R
          50999 CTRS                                            56.40     56.40
        1 PPP2H001 CABINAIRFILTER                                         27.69
        1 PPP2H002 CABINAIRFILTER                                         22.80
PARTS:     50.49  LABOR:     56.40  OTHER:      0.00  TOTAL LINE F:      106.89
 764807
 -REMOVED THE OLD FILTERS
```

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