Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

IN STORE PICKUP

Ship to:

Invoice to:

SWIFT CURRENT ESTEVAN 306.634.4788 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD KINISTINO 306.864.3667 306.445.8128 PRINCE ALBERT 306.763.6454

For additional contact in	nformation	visit redhe	adequ	iipmen	nt.ca
Branch					
MELFORT		*REPRI	NT*		
Date	Time				Page
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Account No.	Phone N	0.		Invoi	ce No.
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Ship Via		Purchase	Order		
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			Sale	sperso	n
				6KH	/ 011

SERVICE INVOICE

STK#/FLEET#		PIN/EIN W.	ARRANTY DATE	HRS
016288 CXU613 D/C mDRIVE CXU613		1M1AW07Y6GM054663 MP8-505C+		
Get 10% off on all repair Plus get free trucking	s complet one way	ed as a result of & & 1-year parts & l	the inspection abour warranty	
SEGMENT# 1 C 70E16 NA repair to shift CUSTO COMPLAINT	12/20/2	3 12/20/23		
unit does not always go into CAUSE:		fts erratic		
<pre>internal transmission failure CORRECTION: air up the truck</pre>	2			
hook tech tool laptop to the	unit			
there are multiple error code		-	tor	
found that when I press the h blink on and off and the butt	-			
replace the display/gear sele				
this eliminated the VECU code				
there are still trans fault o				
test the harness for failures	and four	d there is a senso	r	
line with heavy corrosion replace the transmission harm	- A C C			
clear all codes	CDD			
take unit for a quick test dr	rive to ve	rify the gear		
selector is working properly				
the display is good, but the hook PTT to the unit again	shifting	is still erratic		
run a transmission calibration	on.			
		C	ONTINUED ON PAG	E 02

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on
the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software
updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to
redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is
understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not
returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one
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on are	Farm Customers Only Land Description Sec Twsp
r to t is not	RM, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
be	
	Date
	Authorized Form Cignoture

SIGNATURE:	DATE:
PRINT NAME:	GST #834643868

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

IN STORE PICKUP

Ship to:

Invoice to:

SWIFT CURRENT **ESTEVAN** 306.634.4788 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD KINISTINO 306.864.3667 306.445.8128

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY	DATE	Ξ	HRS
016288	CXU613 D/C mDRIVE CXU613		1M1AW07Y6GM054 MP8-505C+	663			
calibration	n was successful						
run a secon	nd calibration to fi	ne tune	the values				
	ibration was also su		•				
for the hi, have failed	/lo is out of range, d	which s	uggests it shou	1d			
test drive JAN 2/2023	unit, even numbered 02598	gears a	re all slipping	•			
	gear selection for t	op cover	removal on PTT				
	r lines and removed	_					
unbolted to	op cover & TECU cove	r					
removed TE	CU						
JAN 3/2023	02598						
applied air	r to the ports on th	e shift	cover				
air leak is	s noted from the sol	enoid ba	nk and there is				
	ion in the ports						
a reman sh	ift fork will be req	uired as	well as it did	not			
	the reman transmissi						
	ght pressure to flan	-	ift cover and				
_	cover from stud and			_			
_	shift forks and cyli						
_	syncros and shift co		_	_			
	s are too loose and		-				
	also observed that	tne coll	ars do not stay				
	lar to the shaft	OTT.					
	d shift cover and TE		1				
repair part	rice and availabilit	y for a	complete reman	VS			
	lected to obtain a r	oman fro	m Maxim though				
	stay with REMACK re		-				
	S AFTERMARKET REMAN		-				
MOIE A	O ALTENNANNET REMAN	TIMMOUTO	DION WAS OBED,	CONTINUE	о Ом	PAGE	03
				20141 114011	_ O14		55

redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial liter i understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with the returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot acc year from the original invoice date. All part returns require the original invoice and packaging. No title passes o charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and responsible of the control of the contr	m for storage, sale, repair or while field testing. Special order and electrical parts are not ept any part returns on weekends or after hours. Part returns are not accepted after one n purchased machines until the applicable invokce is paid in full. 2% per month will be intal payments are due on delivery.

ole on tware rior to b. It is re not er one ill be	Farm Customers Only Land Description Sec Twsp R M , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
	Date Authorized Farm Signature
	-

RINT NAME:	GST #83464386

Regina, 5K Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

IN STORE PICKUP

Ship to:

Invoice to:

SWIFT CURRENT 306.773.2951 ESTEVAN 306.634.4788 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD
PRINCE ALBERT KINISTINO 306.864.3667 306.445.8128 306.763.6454

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		SERVICE IN	VOICE	
STK#/FLEET# 016288 CXU613 D/C mD CXU613	RIVE 3974	PIN/EIN 1M1AW07Y6GM0 MP8-505C+	WARRANTY DATE	HRS
REDHEAD WILL NOT HOLD WA COMPONENT OR LABOUR TO R JAN.3/2024 02323 remove the steady bearin remove the drive shaft f remove the pto pump from install jack under transfer remove the bell housing remove the transmission. lift the truck up and pu JAN 4/2024 02598	RRANTY COVERAGE EPAIR IT** g bolts. rom the transmenthe back of the back of	ission. he transmissi	ion. de.	
removed the yoke from ol grooves with wire wheel installed onto new trans threads removed the pto and pto	mission with L	octite on bol	Lt	
installed pto shaft into on transmission removed oil cooler from removed oil cooler seal	transmission		alled pto	
installed new seal installed oil cooler ont disconnected hose for ai disconnected clutch contremoved clutch actuator removed clutch control m installed air hose for c installed air actuated c installed clutch control	r clutch rol module odule from sid lutch into new lutch and conn module and ti	e of transmis transmission ected air lir ghtened bolts	n ne	
connected clutch control	module to clu	ten	CONTINUED ON PAGE	GE 04

SIGNATURE:	DATE:	
understood that RE assumes no responsibility for loss or damage by theft or returnable. Any stocking parts returned after 30 days will be subject to a 15 year from the original invoice date. All part returns require two original invoic charged on all overdue accounts (24% per annum). Parts & Service ar	% restocking charge. RE cannot accept any part returns on wee ce and packaging. No title passes on purchased machines unt	ekends or after hours. Part returns are not accepted after one il the applicable invoice is paid in full. 2% per month will be
redelivery of the machine or on terms satisfactory to RE until paid in full		
the machine including remote access, for the purpose of diagnosing, repa		
the end of the control of the contro		

e on ware or to It is e not one II be	Farm Customers Only Land Description Sec
	Authorized Farm Signature

RINT NAME:	GST#	#834643868

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN

MELFORT

LLOYDMINSTER

NORTH BATTLEFORD

IN STORE PICKUP

Ship to:

Invoice to:

PRINT NAME:

PRINCE ALBERT 306.76	3.6454			
For additional contact in	nformation	visit redheadeq	uipme	nt.ca
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MELFORT				
Date	Time			Page
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SWIFT CURRENT

SASKATOON

HUMBOLDT

KINISTINO

306.773.2951

306.934.3555

306.682.9920

306.864.3667

6KH / 011

306.634.4788

306.825.3434

306.752.2273

306.445.8128

			SERVICE INVO	ICE	
STK#/FLEET#		HRS		William II Dill	HRS
016288	·	3974		1663	
_	CXU613		MP8-505C+		
	aling bolt on clutch				
_	clutch and reinstal	lled bolt	to hold clutch	1	
compressed					
02323	D		221011 11110110		
	RUCK UP and ROLL THE				
	E TRANSMISSION ONTO	THE BELL	HOUSING.		
	E DRIVE LINE.	DAGK OF	MILE MEANIGHT COTO	NAT.	
INSTALL TH	E PTO PUMP ONTO THE	BACK OF	THE TRANSMISSIC	JIN •	
	E TOP SHIFT TOWER.				
INSTALL TH					
AIR THE TR					
	N WOULD NOT CALIBRAT	יתי			
	TOP COVER AND CHECK		FORKS POSTTION	ī	
_	F THE FORKS WERE IN	_		•	
AIR THE TR					
TRY TO CAL					
WOULD NOT	CALIBRATE.				
PULL THE C	ODES.				
FOUND CODE	P060100				
TRY TO REP	ROGRAM THE TECU WITH	H NEW SOF	TWARE.		
STILL HAD	THE SAME CODE.				
VERIFY THE	TRANSMISSION SHIFT	TOWER WA	S MESHING PROPE	ERLY.	
CHECKED GR	EAR POSTION AND IT W	VAS CORRE	CT.		
MESSURED T	HE RANGE PLUNGER.				
DROP THE S	HIFT TOWER BACK ON.				
SUSPECT A	FAULTY TECU, REMOVED	A KNOWN	WORKING UNIT E	ROM	
ANOTHER TR	UCK AND INSTALLED.				
PERFORM CA	LIBRATION.				
PASSSED ON	E PART OFTHE CALIBRA	ATION.			
				CONTINUED ON PA	GE 05

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redheac the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its coupdates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the predelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is a understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them freturnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept year from the original invoice date. All part returns require the original invoice and packaging. Note passes on p charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rent.	mponents. RE will not be responsible for any costs incurred resulting from software urposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to cknowledged on the above machine to secure the amount of repairs thereto. It is or storage, sale, repair or while field testing. Special order and electrical parts are not any part returns on weekends or after hours. Part returns are not accepted after one urchased machines until the applicable invoice is paid in full. 2% per month will be	Land Description Sec Twsp_R M , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
SIGNATURE:	DATE:	Authorized Farm Signature

GST #834643868

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTE

IN STORE PICKUP

Ship to:

ESTEVAN	306.634.4788		
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.355
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		
For additional co	ntact informa	tion visit redheaded	quipment.ca
Branch			

For additional contact ir	nformation	visit redhe	eadequ	ıipmeı	nt.ca
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Date	Time				Page
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Account No.	Phone No	٥.		Invoi	ice No.
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	SERVICE INVOICE						
STK#/FLEE 016288		3974	PIN/EIN 1M1AW07Y6GI MP8-505C+		NTY DATE	HRS	
	T FINISH THE CALIBRAT: BACK TO THE ORINGAL T	ION.					
	BACK TO THE ORINGAL TO ALIBRATE THE TRANS	<u>.</u>					
	HE SAME POINT AS THE	rest tecu					
	PLUG AND CONFIRM THAT			INTO PLACE.			
	E RANGE HAD NOT WENT						
JAN 15/2	024 02598						
removed ;	plug in side of trans	mission					
inspecte	d to see if shift plu	nger was	in the range	e collar,			
it was n							
aired up							
	in PTT and performed			ı			
	TECU connections and a						
	the bolts holding the shift cover	shift co	ver on				
	ut plunger and collar	and made	sure parts	Were			
_	d together	and made	bare pares				
	d bolts for shift cove	er					
installe	d air lines and TECU o	connectio	ns				
performe	d transmission calibra	ation					
calibrat	ion passed						
	d floor panel and bol	ts					
	d doghouse trim						
	d floor mats						
_	truck and readjusted						
put all b	air lines and coolant		M-Drive	2 M	15.99		31.98
D1NGASKE		Core-Sh		2 M 1-			1463.00
EHCOIL		EHC Oil		20	.05		1.00
EHC20LT		EHC Con		1	2.00		2.00
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				CONTI	NUED ON PAG	E 06	

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It is not one II be	goods listed on this invoice will be used solely in the operation of my farm.	
	Date	
	Authorized Farm Signature	

SIGNATURE:	DATE:
PRINT NAME:	GST #834643868

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD KINISTINO 306.864.3667 306.445.8128 306.763.6454 PRINCE ALBERT

For additional contact information visit redheadequipment.ca Branch MELFORT Date Time Page 01/18/24 Account No. 05:10:07 (B) 06 Phone No. Invoice No. 2101102 Ship Via 3069215429 M22861 Purchase Order 861743193R Salesperson

6KH / 011

IN STORE PICKUP

Invoice to:

Ship to:

SERVICE INVOICE

STK#/FLEET#		HRS PIN/EIN	WARR	ANTY DATE	HRS	
016288	CXU613 D/C mDRIVE	3974 1M1AW07Y6GM0	54663			
	CXU613	753639 MP8-505C+				
FRT		Freight Charge	1	35.00	3!	5.00
Q104422308	0P	Oil,20Lt	1	263.62	26	3.62
	OEM Mack-Genu	ine 75w80 Gear Oil				
	(5 Gallon)					
Q1677370		Ring,	1	7.68	•	7.68
	OEM Mack-Genu	ine Sealing Ring				
Q20785252		Kit,	1 M	693.03	693	3.03
	OEM Mack-Genu	ine M-Drive Lid Seal K	Kit			
Q21244695		Gasket,	1 M	45.78	4.	5.78
	OEM Mack-Genu	ine Transmission Contr	rol			
	Housing Gaske	t				
Q22079300		Harness,	1 M	550.98	55	0.98
	OEM Mack-Genu	ine Transmission Harne	ess			
Q23091687		Selector,	1	624.56	62	4.56
	OEM Mack-Genu	ine Gear Selector				
Q25109313		Screw,	2 M	9.18	1:	8.36
	OEM Mack-Genu	ine Dash Screw				
Q85021320		Shifter, (REMAN)	1 M	1906.17	190	6.17
		ine Re-Manufactured Sh	nift			
	Cylinder Hous	•				
Q85021320C		Core-Shifter	1 M	1463.00		3.00
Q967343		Ring,	1	23.25	23	3.25
	OEM Mack-Genu	ine Sealing Ring				
				PARTS		3.41
				LABOR		0.00
1031306			SEGMENT	TOTAL==>	864:	3.41

SEGMENT# 2 C 70E16 NA

12/20/23 12/20/23

check/repair all error codes
CUSTO COMPLAINT

CONTINUED ON PAGE 07

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Land Description Sec Twsp
R, I hereby certify the
goods listed on this invoice will be used
solely in the operation of my farm.
• • •
Date

Authorized Farm Signature

Farm Customers Only

SIGNATURE:	DATE:		
PRINT NAME:	GST #834643868		

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN

MELFORT

LLOYDMINSTER

NORTH BATTLEFORD

IN STORE PICKUP

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PRINCE ALBERT 306.76	3.6454	
For additional contact in	nformation visit redhea	adequipment.ca
Branch		
MELFORT		
Date	Time	Page
01/18/24	05:10:07 (в) 07
Account No.	Phone No.	Invoice No.
2101102	3069215429	M22861
Ship Via	Purchase	Order
	861743	193R
		Salesperson

SWIFT CURRENT

SASKATOON

HUMBOLDT

KINISTINO

306.634.4788

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306.445.8128

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306.864.3667

					6KH / 011
		SERVICE IN	VOICE		
		02.(1.02			
STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
016288 CXU613 D/C mDRIVE	3974	1M1AW07Y6GM	054663		
CXU613	753639	MP8-505C+			
engine light is on and EATS code	es disp	olay			
CAUSE:					
all codes are related to emission	ons sys	tem			
this unit has been deleted, can	not rep	air			
CORRECTION:					
hook PTT to the unit and extrac	t error	codes			
all codes are aftertreatment re	lated				
as the unit is deleted, no repa	ir can	be made, clea	ar the		
inactive codes and leave the EC	U codes	alone			
			LABOR		185.00
1031306			SEGMENT TOTAL ==>		185.00
SEGMENT# 3 C 70E16 NA	12/20/2	3 01/03/24			
N/A					
Segment has been billed on work	order	M23005 - 01			

***** WORK ORDER TOTALS ***** PARTS 4203.41 4625.00 LABOR SHOP SUPPLIES 416.25 SUB TOTAL ==> 9244.66 GST 5% 83464 3868 462.23 SASKATCHEWAN PST 6% 552.41 10259.30 TOTAL MASTERCARD

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	Land Description Sec rwsp	
to	R M , I hereby certify the	
is	goods listed on this invoice will be used	
ot	solely in the operation of my farm.	
ne	Solely in the operation of my faint.	
be		
	Date	
	Authorized Farm Signature	

Farm Customers Only

SIGNATURE:	DATE:
PRINT NAME:	GST #834643868