

Muddy River Enterprises - Service Division

Box 39 Site 410 RR4
 Brandon, MB R7A 5Y4, CA
 service@muddyriverent.ca
 (204) 729-1460



Invoice: 1258

Date: 6/20/2025

Bill To

Truck Freight International Ltd.

P: (204) 926-3450

Ship To

Truck Freight
 International Ltd.
 333 Main Street
 22nd Floor
 Winnipeg, MB R3C
 4E2, CA

Remit Payment To

Muddy River
 Service
 Box 39 Site 410
 RR4
 Brandon, MB R7A
 5Y4, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1935	Net 15th	7/15/2025	Troy Owens	32610	4016

Item	Description	Quantity	Rate	Amount
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Complaint: ENGINE OVERHAUL**Cause:** Customer request

Labor	Correction: Engine / Overhaul / COMPLETE ENGINE OVERHAUL AS PER TROY AT TRUCK FREIGHT & MATHEW EWASHKO *BROUGHT UNIT IN TO SHOP *DRAINED COOLANT *REMOVED AIR TO AIR TUBES, RAD HOSES, AIR BOX, WIPER ARMS AND PLASTIC COVERING FIREWALL *REMOVED FREON AND A/C LINES *REMOVED FRONT BUMPER IN ORDER TO OPEN HOOD COMPLETELY REMOVED RAD SUPPORT BRACKETS, OIL COOLER LINES, RAD STRAPS AND RAD *REMOVED EGR CROSS OVER TUBES, FUEL LINES FROM PUMP TO FUEL RAIL *REMOVED ROCKERS, CAMS, INJECTORS, UPPER ROCKER HOUSING AND HEAD *MEASURED LINER PROTRUSION *REMOVED PISTONS, LINERS AND PISTON COOLING NOZZLES	66.75000	\$130.00	\$8,677.50
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Item	Description	Quantity	Rate	Amount
	*CLEANED LINER HOLES TO BE CUT *REMOVED EXHAUST AND INTAKE FROM HEAD AND EGR COOLER *REINSTALLED LINERS AFTER BEING CUT *MEASURED LINER PROTRUSION - IT IS GOOD *INSTALLED PISTONS AND TORQUED TO SPEC *CLEANED NEW HEAD *REINSTALLED EXHAUST MANIFOLD, INTAKE AND EGR COOLER *INSTALLED HEAD ON MOTOR AND TORQUED TO SPEC *R&R ALL MAIN BEARINGS *REINSTALLED INJECTORS, ROCKER HOUSING, CAMS AND ROCKERS *SET VALVE LASH AND JAKE BRAKES *REINSTALLED FUEL LINES FROM FUEL PUMP TO FUEL RAIL *REINSTALLED ALL COOLANT HOSES TO EGR COOLER AND HEATER CORE *REINSTALLED EGR CROSS OVER PIPES *BOLTED TURBO TO EXHAUST MANIFOLD *REPLACED BOTH BELTS *REINSTALLED RAD AND RAD HOSES *INSTALLED NEW OIL PUMP, PICK UP TUBES AND OIL PAN WITH NEW GASKET *FILLED WITH OIL, POURED OIL THROUGH TOP OF HEAD AND INSTALLED VALVE COVER *FILLED WITH COOLANT AND CHECKED FOR LEAKS - NONE FOUND REINSTALLED AIR FILTER HOUSING AND INTAKE TUBES TO TURBO *PRIMED OIL SYSTEM BY TURNING OVER MOTOR *PRIMED FUEL SYSTEM AND STARTED TRUCK - RAN SLIGHTLY ROUGH, SHUT TRUCK OFF *LET UNIT SIT FOR A BIT, ATTEMPTED TO START - WOULD NOT *HOOKED UP COMPUTER AND FOUND THE CRANK SENSOR AND CAM SENSOR ARE FAULTY *REPLACED SENSORS AND UNIT STARTED, BUT HAD A SLIGHT MISS *HOOKED UP COMPUTER AND PERFORMED CYLINDER CUT OUT AND FOUND NO ISSUES *PURGED ALL AIR FROM SYSTEM *STARTED UNIT AGAIN WITH NO ISSUES *UNIT IS RUNNING AS IT SHOULD AT THIS TIME **UNIT HAS NOT BEEN BROKEN IN AND WILL NEED TO BE HOOKED TO A LOADED TRAILER RIGHT FROM MUDDY RIVER YARD. IT SHOULD BE PULLING A LOADED TRAILER FOR A MINIMUM OF 3 HOURS STEADY DRIVING. UNIT SHOULD BE DRIVEN AT VARYING SPEEDS & RPM'S AND IT IS ALSO ADVISED TO GO UP AND DOWN HILLS IF THAT IS AN OPTION AVAILABLE. FAILURE TO DO SO COULD CAUSE CYLINDER GLAZING AND LEAD TO EXCESSIVE OIL USAGE, WHICH MUDDY RIVER WILL NOT BE RESPONSIBLE FOR AT THAT POINT.**			
Parts	TUBE - OIL	1.00000	\$77.07	\$77.07
Parts	GASKET TURBO	1.00000	\$16.09	\$16.09
Parts	CYL HEAD DD15 PERFORMANCE	1.00000	\$4,976.15	\$4,976.15
Parts	FREIGHT - CYLINDER HEAD	1.00000	\$125.00	\$125.00
Parts	DETROIT DIESEL STEPUP KIIT	1.00000	\$13,750.00	\$13,750.00

Item	Description	Quantity	Rate	Amount
Parts	MACHINE BLOCK FOR .010" SHIMS, INCL. SHIMS	1.00000	\$1,425.00	\$1,425.00
Parts	SEAL	1.00000	\$9.44	\$9.44
Parts	RECEIVER DRYER	1.00000	\$227.69	\$227.69
Parts	BELT - V RIB	1.00000	\$77.04	\$77.04
Parts	BELT, 10 RIB	1.00000	\$85.80	\$85.80
Parts	ELEMENT - AIR	1.00000	\$198.40	\$198.40
Parts	FILTER - AIR	1.00000	\$23.69	\$23.69
Parts	STRUT-SPRING	1.00000	\$207.80	\$207.80
Parts	SENSOR, CRANKSHAFT POSITION	1.00000	\$52.26	\$52.26
Parts	SENSOR, CAMSHAFT POSITION	1.00000	\$55.10	\$55.10
Parts	PIPE BUSHING 3/4MP X 3/8FP	1.00000	\$6.94	\$6.94
Parts	PIPE BUSHING 1/2MP x 3/8FP	1.00000	\$3.76	\$3.76
Parts	103-D PIPE COUPLING 1/2P	1.00000	\$5.32	\$5.32
Parts	122-D PIPE HEX NIPPLE 1/2P	1.00000	\$8.40	\$8.40
Parts	110-ED PIPE BUSHING 3/4MP X 1/2FP	1.00000	\$6.72	\$6.72
Parts	ADAPTER FITTING ORB TO NPT	1.00000	\$20.75	\$20.75
Parts	HOSE CLAMP	2.00000	\$3.70	\$7.40
Parts	1" COOLANT HOSE	1.00000	\$14.99	\$14.99
Parts	15/40 ROTELLA T4	48.00000	\$6.99	\$335.52
Parts	EXTENDED LIFE ANTIFREEZE 50/50 - RED	52.00000	\$5.99	\$311.48
Parts	FITTING 3/8 HOSE X 1/4 PIPE	2.00000	\$4.40	\$8.80
Parts	BRAKE CLEAN	10.00000	\$9.49	\$94.90
			Subtotal	\$30,809.01

Complaint: INSTALL POSITIVE AIR SHUTOFF VALVE

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / INSTALL POSITIVE AIR SHUTOFF *CUSTOMER REQUEST *INSTALLED POSITIVE AIR SHUTOFF KIT WITH PARTS SUPPLIED IN KIT *INSTALLED CRANK SENSOR FOR SHUT OFF IN BELL HOUSING *CUT AIR TO AIR TUBE ON DRIVER'S SIDE TO INSTALL SHUT OFF HOUSING *RAN WIRING HARNESSSES FOR SHUT OFF TO THE MODULE IN THE DASH *INSTALLED MODULE & SWITCH IN DASH *TIDIED UP WIRING	7.25000	\$130.00	\$942.50
Parts	POSITIVE AIR SHUTOFF	1.00000	\$1,430.00	\$1,430.00
Parts	CONNECTOR	1.00000	\$3.97	\$3.97

Item	Description	Quantity	Rate	Amount
			Subtotal	\$2,376.47
Complaint: CHAIN RACKS & MOOSE BUMPER				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Cab Hardware / INSTALL CUSTOMER SUPPLIED BUMPER AND CHAIN RACKS *CHAIN RACKS NOT BILLED DIRECTLY TO CUSTOMER *BUMPER BILLED TO CUSTOMER DIRECT *FGI TO DELIVER CHAIN RACK AND MOOSE BUMPER *CURRENT BUMPER PREVIOUSLY REMOVED FROM UNIT - CUSTOMER WILL BE PICKING UP *INSTALL MAIN MOUNTING BRACKET FOR MOOSE BUMPER ON TRUCK WITH HARDWARE INCLUDED WITH BUMPER *INSTALL BUMPER TO THE NEWLY MOUNTED BRACKET ON UNIT *INSTALL FOGLIGHT BRACKETS ON BUMPER, ORIGINAL FOGLIGHTS *WIRED LIGHTS TO MAIN LIGHT HARNESS *REMOVED PULL OUT HOOKS FROM PASSENGER SIDE FRAME *DRILLED HOLES IN FRAME TO MOUNT CHAIN HANGERS - BOTH SIDES *MOUNTED HANGERS *INSTALLED NEW BULB IN DRIVER'S SIDE FOG LIGHT	8.00000	\$130.00	\$1,040.00
Parts	TIRE CHAIN HANGER, LH	1.00000	\$364.40	\$364.40
Parts	TIRE CHAIN HANGER, RH	1.00000	\$364.40	\$364.40
Parts	1/2-13X1-1/2 UNC HEX BOLT GR8 YZ	6.00000	\$1.14	\$6.84
Parts	SPLIT LOCK WSH GR8 YLZN 1/2	6.00000	\$0.20	\$1.20
Parts	9/16-12-2" UNC GR.8 HEX BOLT	4.00000	\$1.96	\$7.84
Parts	SAE FLT WASHER F436 YZ 9/16	8.00000	\$1.20	\$9.60
Parts	9/16-12 UNC NYLON LOCKNUT GR8 YZN	4.00000	\$0.80	\$3.20
Parts	1/4-20X1-1/4 UNC HEX BOLT GR8 YZ	2.00000	\$0.24	\$0.48
Parts	SAE FLT WASHER F436 YZ 1/4	4.00000	\$0.32	\$1.28
Parts	1/4-20 UNC NYLON LOCKNUT GR8 YZN	2.00000	\$0.22	\$0.44
Parts	2 X 14GA SHIELDED WIRE BLK WHT	6.00000	\$1.82	\$10.92
Parts	14-16 HTSHRNK CRIMP BUTT CONN BLUE	8.00000	\$0.88	\$7.04
Parts	1/4" FRAME CLAMP	2.00000	\$4.04	\$8.08
Parts	BULB	1.00000	\$12.89	\$12.89
			Subtotal	\$1,838.61

Unit: 4016 (Mathew Ewashko MB10484001) **VIN:** 3AKJGLD15GSHE2578**License Plate:** (MB) CJW 345

2016 Freightliner Cascadia

Chassis: 1,246,452 Kilometers

Labor	\$10,660.00
Parts	\$24,364.09
Shop Supplies	\$75.00
Pre-Charge Subtotal	\$35,099.09
GST (5% of \$35,099.09)	\$1,754.95
Total	\$36,854.04
Payments & Credits	\$0.00
Balance Due	\$36,854.04

ECM ENGINE HOURS 19605

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____**Printed Name:**_____ **Date:**_____



Warner Industries Saskatoon
3002 FAITHFULL AVE SASKATOON, SK S7K 0B1

(A Division of Warner Diesel Trucks and Equipment Ltd.)

Fun Friendly People

G.S.T. Registration Number 105704464RT0001

P.S.T. Registration Number 0898122

TEL: (306) 931-4448
FAX: (306) 933-0411
TOLL FREE: (800) 667-6860
(IN SASKATCHEWAN)

SERVICE INVOICE: R800014636:01

BILL TO

TRUCK FREIGHT INTERNATIONAL - DJ KNOLL TRANSPORT -
25447
BOX 27085 RPO WPG. SQUARE
333 MAIN ST. (22ND FLOOR)
WINNIPEG MB R3C 4T3
P: (204) 926-3450

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ENGINE HOURS 0

DATE PROMISED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE		
2025-07-22 9:37:35AM		7/28/2025	SC	T. LISHCHYNSKY	NET30	33315		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	CAB CARD	IN SERVICE	ODOMETER IN	ODOMETER OUT
16	FTL	CASCADIA	3AKJGLD15GSHE2578	4216	MB10484001	12/13/2016	1252869	1252869

Sold Operations

JOB #1 EA01 SC EXPRESS ASSESSMENT ENGINE

CONCERN DIAGNOSIS NO CLUTCH PEDAL MOVEMENT, CAN ONLY START IN GEAR, ADVISE ON REPAIR
ROOT CAUSE RELEASE BEARING IS PULLED OUT OF CLUTC
CORRECTION REMOVE CLUTCH COVER PLATE AND INSPECT, MOVE PEDALS WHILE WATCHING UNDERNEATH AND VISUALLY
CONFIRMED THAT RELEASE BEARING IS PULLED OUT OF CLUTCH, RENDERING CLUTCH INOPERABLE. REMOVE
SLAVE FROM TRANS TO CONFIRM IT IS NOT HOLDING PRESSURE, IT IS NOT. CLUTCH IS FAILED AND REQUIRES
REPLACEMENT

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR EA01		EXPRESS ASSESSMENT ENGINE		199.00

TOTAL JOB #1 EA01 199.00

JOB #2 25-00 SC CLUTCH REPAIR AND DIAGNOSE

CONCERN REPLACE CLUTCH AS PER EST E8-794 AND REAR SEAL
ROOT CAUSE RELEASE BEARING PULLED OUT OF CLUTCH
CORRECTION DISCONNECT AND RMEOVE #1 DRIVESHAFT. REMOVE EXHAUST, DISCONNECT AIRLINES. REMOVE DIRT AND
DEBRIS ABOVE TRANSMISSION. REMOVE SHIFT TOWER AND COVER. UNTETHER ALL FUEL LINES AND
ELECTRICAL. REMOVE TRANSMISSION, SEND FLYWHEEL FOR RESURFACING. REMOVE CLUTCH INPUT SHAFT.
FOUND DAMAGE TO MATING GEAR. INSTALL NEW REAR ENGINE SEAL. INSTALL INPUT SHAFT, SNAP RING,
BEARING SPACER, BEARING, OUTER SNAP RING, AND BEARING COVER. TORQUE BEARING COVER CAP SCREWS
TO 45 FT-LBS. INSTALL NEW CLUTCH FORK. TORQUE TO 110 FT-LBS. CLEAN SEALING SURFACE FOR SHIFT
TOWER. SET CLUTCH BRAKE INTO POSITION. INSTALL NEW PILOT BEARING TO FLY WHEEL. INSTALL
RESURFACED FLYWHEEL AND CLUTCH. ALIGN AND INSTALL TRANSMISSION. INSTALL BELL HOUSING
HARDWARE. INSTALL ALL COMPONENTS ABOVE TRANS. INSTALL HYDRRAULIC SLAVE CYLINDER. INSTALL
EXHAUST AND DRIVE LINE. CHECK FLUID LEVEL. READJUST STEADY BEARING, PERFORM ROAD TEST.

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 25-00		CLUTCH		3,781.00
1	23-13562-000		ELBOW-90DEG, LONG DROP, BRASS, H	23.09	23.09
12	DDE A0029905500	DDE-A0029905500	BOLT - FLYWHEEL TO CRANKSHAFT	8.33	99.96
1	DDE A0159974946	DDE-A0159974946	OIL SEAL, CRANKSHAFT, REAR	69.04	69.04
1	SP 309701 20	SP-309701-20	CLUTCH-ADVANTAGE SELFADJUST *D	1,999.18	1,999.18
2	SP 6.5 70 18X	SP-6.5-70-18X	STRAP BOLT KIT *D	19.95	39.90
1	SP CLT012P		LUBE TUBE	21.82	21.82
1	SP K4125CL		KIT, CLUTCH INSTALLATION (RT),	596.97	596.97
1	PC1469-5/32A	PC1469-5/32A	DOT PTC 90Elbow; 5/32x1/8MPT	7.68	7.68
1	TRKLIN		FLYWHEEL RESURFACING	97.50	97.50

TOTAL JOB #2 25-00 6,736.14



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ENGINE HOURS

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Estimate is valid for thirty (30) days from date of the estimate.

At Warner Industries we are dedicated to providing elite service and products for our Customers. One of the ways we do this is by ensuring every unit has been quality inspected by a member of our service leadership team before leaving our shop -- including this one! But if the unit is not up to your standard, please ask to speak with our Service Manager. We appreciate your business and look forward to helping you in the future.

PLEASE NOTE

Terms: Net 30 days from invoice date, service charge of 2% per month on any overdue balances compounded annually, not to exceed 26.8% per annum.

Remittance Address: 301 A 1st ave, Regina, Sask, S4N 4Z1

AUTHORIZED BY _____ DATE _____

PICK-UP BY _____ DATE _____

CONTACT CUST _____ DATE/TIME _____

Thank you for your business

MISC CHARGES	0.00
PARTS	2,857.64
LABOR	3,980.00
SUBLET	97.50
PREPAY	0.00
SHOP SUPPLIES	398.00
DIAGNOSTICS	0.00
PST	0.00
GST	366.66
TOTAL	7,699.80