

I35-1



# WORK ORDER

8786

UNIT # 58  
 KMS 1186120  
 HRS 32572

DATE: Apr 22/26  
 REQUESTED BY: Cody / Darren  
 REVIEWED BY: Ketan  
 DUE DATE: Apr 22/26

### WORK REQUESTED:

Approved/Denied = ✓ ✗

<u>Oil change</u>	
<u>CUIP</u>	
<u>Tank removal</u>	
<u>Frame clean up</u>	

### WORK COMPLETED:

	HRS	DATE	Initial
<u>Removed tank from unit.</u>			
<u>Relocated batteries.</u>			
<u>Cleaned frame + repainted.</u>			
<u>Removed wheels for CUIP.</u>			
<u>Replaced Axle 3 tires.</u>			
<u>Replaced L2+L4 shock adjusters.</u>			
<u>Replaced Axle 4 shock mounts</u>			
<u>torqued wheels + Adjusted brakes</u>			
<u>Replaced 2 way cell booster + GPS</u>	<u>30 Hrs</u>	<u>Apr 22-22</u>	<u>KM</u>
<u>Changed engine oil + filter.</u>			
<u>Changed fuel filters</u>			
<u>Grease + lub. oil</u>			

### SHOP STOCKED PARTS

QTY	DESCRIPTION	QTY	DESCRIPTION

- All approved requested work completed
- All shop stocked parts listed above
- Receipts for all purchased parts attached

\*\* Please use PO# on all purchases (PO# = WO# - Unit# [1234-xx])

### Approved By:

Print: A. Sneathum  
 Sign: [Signature]  
 Date: Apr 29/26

UNITED

United Truck and Machine Ltd.

# Fountain Tire

Road Service Report (RSR) # **7881**  
**F041**

5505 58th Ave  
 Drayton Valley AB T7A 1R7  
 780.542.4001

F041@fountaintire.com

**CUSTOMER INFORMATION**

**VEHICLE INFORMATION**

NAME <i>Real Production Management</i>	UNIT # <i>58</i>	PURCHASE ORDER
ADDRESS	MAKE <i>Peterbilt</i>	YEAR <i>2011</i>
PHONE NUMBER	MODEL <i>Truck</i>	LICENSE NUMBER <i>L94856</i>
VIN NUMBER <i>1NP7X4EX0CD142361</i>		MILEAGE <i>1186119</i>

**SERVICE CALL INFORMATION**

<input checked="" type="checkbox"/> REGULAR TRUCK	<input type="checkbox"/> BOOM TRUCK	<input type="checkbox"/> AFTER HOURS & WEEKENDS	<input checked="" type="checkbox"/> REGULAR HOURS	DATE <i>17/04/2026</i>	SERVICE TECHNICIAN <i>Sukhpal</i>
TIME DEPARTED SHOP	TIME IN	TIME OUT	TIME RETURN TO SHOP	ROUND TRIP MILEAGE <i>6km.</i>	

**PARTS AND LABOUR INFORMATION**

DESCRIPTION	QTY	Part #	DESCRIPTION	Scrap #	Credit #	Recap #
NEW TIRE						
LOCATION WORKED ON <i>LM, RM</i>	<i>2</i>	<i>drives</i>	WHAT ARE WE DOING WITH THE CASING	<i>4</i>		
USED TIRE (Make & Tread Depth)			COMMENTS <i>4 cust. supplied tires f/o on middle drive axle.</i>			
SPUD / VALVE / VALVE CAP <i>aluminium stem</i>	<i>1</i>					
CHANGEOVERS <i>11R24.5</i>	<i>4</i>					
FLAT REPAIRS			HAZARD ASSESSMENT <i>Physical Hazard</i>			
ROTATES						
HARDWARE						
SPACERS			TYPES OF HAZARDS <i>High PSI</i>			
REPAIR PATCH / PLUG						
NUTS						
STUDS			METHODS USED TO CONTROL HAZARDS <i>P.P.E</i>			
TUBE						
EXTRA LABOUR						

ASK YOURSELF ARE CONTROLS FOR HAZARD SAFELY COMPLETED? DO I UNDERSTAND THE STEPS REQUIRED TO DO THE TASK? DO I HAVE THE CORRECT TOOLS? DO I HAVE THE NECESSARY TRAINING?

SUPERVISORS REVIEW

PRINTED NAME	SIGNATURE	DATE
EMERGENCY CONTACT		
PHONE NUMBER		

SUB TOTAL	
G.S.T	
TOTAL	

**WHEELS MUST BE RE-TORQUED WITHIN 80KM FOR HIGHWAY UNITS**  
**WHEELS MUST BE RE-TORQUED WITH 1 HOUR OF OPERATION FOR OFF ROAD EQUIPMENT**

TORQUE VALUE(S) <i>500 Ft. Lb.</i>	WHEEL POSITION(S) <i>LM, RM (Drives)</i>	AIR PRESSURE(S) (PSI) <i>100 PSI</i>
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PRINTED NAME: \_\_\_\_\_ CUSTOMER SIGNATURE: \_\_\_\_\_

I hereby authorize: (1) the repairs and materials on the above estimate; (2) Fountain Tire's employee to operate my vehicle for the purpose of testing or inspection; and (3) Fountain Tire to conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

# UNITED

TRUCK & MACHINE LTD



United Truck and Machine Ltd.

Box 7324  
6210 50TH AVE  
Drayton Valley AB T7A 1S5  
Canada  
Tel: 780-542-7171

CUSTOMER COPY  
COUNTER SALE  
INVOICE

INVOICE TO:

SHIP TO:

REAL PRODUCTION MANAGEMENT INC.  
BOX 6215  
5642 56 STREET  
DRAYTON VALLEY AB T7A 1R7  
Canada

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Apr 16, 2026	PCI464936	PCS471105	REA101	58	NET30	1 / 1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	EAT805143 S-23923-DUST SHIELD (973953)	3.00EA	93.7050	281.12
Notes				

TOTALS.....

Net Total:	281.12
GST:	14.06
<b>INVOICE TOTAL (CAD):</b>	<b>295.18</b>

ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum  
GST #89566 0058  
PARTS IS NOW OPEN SAT 8AM-12PM

SIGNATURE X \_\_\_\_\_



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4  
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657  
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1  
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902  
 www.stahlpeterbilt.com

**PARTS INVOICE**  
**S1891760**  
**DATE**  
 01-13-26

**Sold To:**  
 REAL PRODUCTION MANAGEMENT INC  
 CODEY FOSS  
 BOX 6215  
 DRAYTON VALLEY, AB T7A 1R7

**Ship To:**  
 REAL PRODUCTION MANAGEMENT INC  
 CODEY FOSS  
 BOX 6215  
 DRAYTON VALLEY, AB T7A 1R7

Tax ID:

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Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchas. Order				
45470	780 781-4776	JAC	ROCKET PM	58				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
R03H04		SHIP ALL ORDERS ROCKET VIN - 142361 - 2012 C11-1126 BRACKET-SHOCK ABSORBER ### SHIP VIA ROCKET PM	1	1		545.46	327.28	327.28

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER  
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE  
 02:33PM PARTS TAX

**CUSTOMER**  
 GST#: 870331105 RT0001

2200.1

Sub Total	327.28
Freight	0.00
GST	16.36
Sales tax	0.00
Please Pay	343.64

**Terms and Conditions**

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.  
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15<sup>th</sup> day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)  
 Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.  
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: \_\_\_\_\_ Checked: \_\_\_\_\_ Shipped: \_\_\_\_\_

Print Name: \_\_\_\_\_ Signature: X \_\_\_\_\_ Date: \_\_\_\_\_