

R1420-LEAD
SEP

DIVERSE

-TRUCK & EQUIPMENT-

DATE July 27, 2026

KM 310,313

HRS _____

UNIT NUMBER SB210/7005

COMPLAINT: Service

CAUSE: Wear + tear

CORRECTION: tightened an air Brake Pot (LEAD) #3R and replaced 2 hoses
And another Brake Pot by greased, new decals, replaced Red Hub
Seal cap, POP #2L

Stocked Parts:

Toxic/TT 94055 (x6) BR801042 (x1)

Clear Placard (x12)

Placard holder (x3) PCH

1268/TT 30055 pin (x8)

1267/TT 30055 pin (x3)

3494/TT 30055 3494 (x3)

FS-599.0 (x1)

120-LL (x1)

HAB-8-36-SW (x2) (Brake Pot hose)

Repairs done by Ashton Reimer

Date: July 29, 2026

Authorized by: [Signature]

DIVERSE

-TRUCK & EQUIPMENT-

DATE July 19/26

KM 307616

HRS N/A

UNIT NUMBER 5B210

COMPLAINT: Leaking Air bag

CAUSE: _____

CORRECTION: replaced 2RHS Air bag

Stocked Parts:

9546x1

Repairs done by

Combs

Date:

July 19/26

Authorized by: _____

DIVERSE

TRUCK & EQUIPMENT

DATE July 17 2026

KM 306349 HRS NA

UNIT NUMBER SB 210

COMPLAINT: valve malfunctioning

CAUSE: intermittent air switch

CORRECTION: driver brought unit in to shop, got him to fire up pump and pump air to PUP, actuated all valves, everything seems good. actuate all valves multiple times, finally found air switch acting up, will not allow air to actuator if rammed open. But will actuate valve if latched by a smidgen. Replace air switch and try again, new switch is not exhausting air. legit on Beach, seems OK, install again, still same issue. get new air switch and try again - OK. Run all valves open & close numerous times works as intended

Stocked Parts:

BH 229635 ①

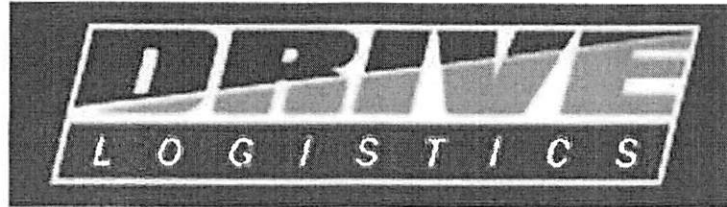
Repairs done by

John Mark Piter

Date:

July 17 2026

Authorized by:



DATE July 17, 2026

KM 306,345

HRS _____

UNIT NUMBER SB210A

COMPLAINT: PUP LINE IS MAL-FUNCTIONING.

CAUSE: _____

CORRECTION: WE TEST ALL THE VALVES AND ACTUATORS AND WE FOUND OUT THAT THE AIR CONTROL VALVE IS NOT CLOSING AND OPENING PROPERLY. (X) REPLACE THE AIR CONTROL VALVE. TEST IT AND NOW IT IS OK. WE ALSO RE-CHECK THE VALVES AND ACTUATORS NOW EVERYTHING IS OK AS OF NOW.

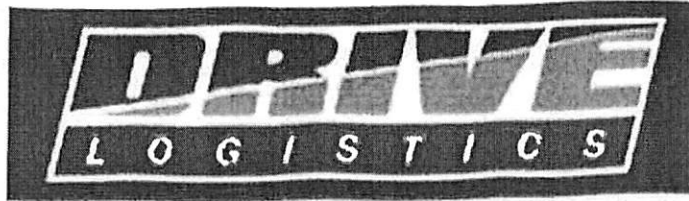
Stocked Parts:

1X BH229635 - AIR CONTROL VALVE 1pc.

Repairs done by JOHN MARIN

Date: July 17, 2026.

Authorized by: _____



DATE JUNE 15, 2016

KM 286.906

HRS _____

UNIT NUMBER SB210A

COMPLAINT: MUD FLAP BRACKET IS RUBBING ON THE TIRE

CAUSE: _____

CORRECTION: I CHECK THE MUD FLAP AND FOUND OUT THAT THE
BRACKET WAS PULLED BY THE TIRE. I USED 1 CONE ALONG
TO PULL BACK THE STEEL BRACKET FAR AWAY FROM THE TIRE.
I REMOVE THE MUD FLAP. NOW IT IS OK.

→ I DROVE TO EAST HILL PEACE RIVER (PETRO PASS) AND BACK
TO SHOP.

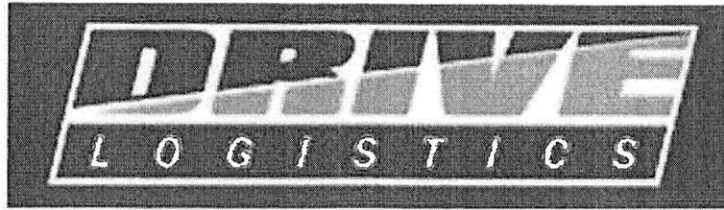
Stocked Parts:

Repairs done by JOHN MARIN

Date: JUNE 15, 2016.

Authorized by: _____

R14-29-Rep
SEP



DATE MAY 9/26

KM 49018

HRS N/A

UNIT NUMBER SB210B

COMPLAINT: fitain not working

CAUSE: _____

CORRECTION: Switch was the issue

Stocked Parts:

9133-11

Repairs done by Connor B.

Date: MAY/26

Authorized by: [Signature]

DIVERSE

- TRUCK & EQUIPMENT -

DATE July 17 2026

KM 306349 HRS NA

UNIT NUMBER SB 210

COMPLAINT: valve malfunctioning

CAUSE: intermittent air switch

CORRECTION: driver brought unit in to shop, get him to fire up pump and pump air to PUP, actuated all valves, everything seems good, actuate all valves multiple times, finally found air switch acting up, will not allow air to actuator if rammed open, but will actuate valve if locked by a smidge. Replace air switch and try again, new switch is not exchanging air, test it on back, seems OK, install again, still some issue, get new air switch and try again - OK. Run all valves open & close numerous times works as intended.

Stocked Parts:

BH 229635 ①

Repairs done by

John Meyer Piter

Date:

July 17 2026

Authorized by:

DIVERSE

TRUCK & EQUIPMENT

Invoice 12294

GST/HST Registration No.: 796969293

Box 7813 Stn Main
Peace River, AB T8S 1T3
1(780) 624-4090
GST #: 796969293
www.diversetruck.com

BILL TO
UNIT SB210A - DRIVE
LOGISTICS INC.
BOX 7813 STN MAIN
PEACE RIVER AB T8S 1T3

SHIP TO
UNIT SB210A - DRIVE
LOGISTICS INC.
BOX 7813 STN MAIN
PEACE RIVER AB T8S 1T3

DATE
02/04/2026

PLEASE PAY
\$44.42

DUE DATE
03/06/2026

UNIT #
UNIT SB210A

VIN
1T9BL4032ES588880

PART #	DESCRIPTION	QTY	PRICE	AMOUNT
66636	SHOCK	1	42.30	42.30

All warranties on 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. 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 a mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

SUBTOTAL	42.30
GST @ 5%	2.12
TOTAL	44.42

TOTAL DUE **\$44.42**

THANK YOU.

Customer Signature:

Name:

Date:

Please remit payment to ap-ar@diversetruck.com
We accept Cash, Cheque, Bank Draft, E-Transfer, Debit and all major Credit Cards.

Thank you for your business!

DIVERSE

TRUCK & EQUIPMENT

Box 7813 Stn Main
Peace River, AB T8S 1T3
1(780) 624-4090
GST #: 796969293
www.diversetruck.com

Invoice 12267

GST/HST Registration No.: 796969293

BILL TO	SHIP TO
UNIT SB210A - DRIVE	UNIT SB210A - DRIVE
LOGISTICS INC.	LOGISTICS INC.
BOX 7813 STN MAIN	BOX 7813 STN MAIN
PEACE RIVER AB T8S 1T3	PEACE RIVER AB T8S 1T3

DATE
01/16/2026

PLEASE PAY
\$44.05

DUE DATE
02/15/2026

UNIT #
UNIT SB210A

VIN
1T9BL4032ES588880

PART #	DESCRIPTION	QTY	PRICE	AMOUNT
FS-5175	3 WAY BALL VALVE	1	41.95	41.95

All warranties on 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. 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 a mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

SUBTOTAL	41.95
GST @ 5%	2.10
TOTAL	44.05

TOTAL DUE	\$44.05
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THANK YOU.

Customer Signature:

Name:

Date:

Please remit payment to ap-ar@diversetruck.com
We accept Cash, Cheque, Bank Draft, E-Transfer, Debit and all major Credit Cards.

Thank you for your business!



KILOMETERS 243 267 HRS

DATE Feb 4th
UNIT # SP810 A

COMPLAINT: CMP - Repair list

CAUSE:

CORRECTION: STOCK Parts

3x HC11866
3x HC11867

6x 5-26890

6x BR801074

6x GBNKH70703351D

6x PF3600AX

6x 5-26501-575

2x GRW04N4

1x 330-3110

1x 18105

1x WD300ALB

2x 30113B

2x B-26500-1057

10U
42.
42.
44.
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1Y