



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 891297052

G38-1

Invoice: 0010344105.02
Date / Hour: 10/9/2024 3:24:58PM
Repair Order: 44105
Customer:
Branch: WSN
Total Invoice: \$11,991.94
Cash
Page 1 of 13

Bill To: D.A. LOCKHART HOLDINGS INC. AND LOCKHART
TRUCK LINE
PO BOX 73002 RPO HAMPTON
EDMONTON, AB T5S 2Y3

Ship To: USED EQUIPMENT INVENTORY -
TERRY K.
USED TRUCKS
UTS, GS INTERNAL

Customer P/O: req
Add User: TCLARK

Open Date: 03/01/2024
Completion Date: 04/09/2024
Salesperson: HOUSE

Unit Number: 21561 **Model Year:** 2015 **Make/Model:** FTL 122SD
Type: USED TRACTOR **VIN:** 3AKJGND15FDGC9065 **Meter:** 181864 Kilometers
COLOUR: BROWN **FRONT AXLE:** 12500
REAR AXLE: 40000 **SUSPENSION:** AIR 40 - 55

Task: 1 90-100000.01 TAKE OIL SAMPLE **Department: PDI**

Complaint: TAKE OIL SAMPLE AND SEND OUT. LET TERRY KRIZ KNOW THE RESULTS.
Correction: TOOK OIL SAMPLE. FILLED OUT PAPERWORK, LEFT ON PARTS COUNTER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	320271103	ANALYSIS, OIL II FOR RUSH SEE NOTES II	EA	1.0	\$27.13	\$27.13
	320271116	STICKER, SAME DAY RUSH	EA	1.0	\$40.18	\$40.18
Task 1 Subtotals				Parts:		\$87.31
				Labor:		\$60.00
				Task 1 Subtotals		\$127.31

Task: 2 40-100007.01 ECM DOWN LOAD **Department: PDI**

Complaint: DOWLOAD ECM FOR TIMES AND TOTAL MILEAGE.
Correction: DOWNLOAD IN R/O. CPC KM 113005 MILES. ENGINE OPERATING HOURS 21875.15 AND THE TOTAL IDLE HOURS 850.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Labor Quote: 120.00					
Task 2 Subtotals				Parts:		\$0.00
				Labor:		\$120.00
				Task 2 Subtotals		\$120.00

Task: 3 47-100035.01 CVIP (AB) TRUCK 12 MONTH **Department: PDI**

Complaint: PERFORM CVIP INSPECTION - SEND REPORT TO TERRY K.
Cause: ANNUAL INSPECTION
Correction: CVIP AND HANDED IN LIST OF DEFICIENCIES. LOOKED UNIT OVER AND MADE A LIST OF DEFICIENCIES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Labor Quote: 300.00					
Task 3 Subtotals				Parts:		\$0.00
				Labor:		\$300.00
				Task 3 Subtotals		\$300.00

Task: 4 92-100003.01 WHEELS OFF AIR BRAKE THREE AXLES FOR CVIP **Department: PDI**

Complaint: PERFORM WHEEL OFF INSPECTION
Cause: REQUIRED FOR INSPECTION
Correction: RE-TORQUE WHEELS WITHIN 150 KM. REMOVED WHEELS INSPECTED WHEELS OFF COMPLETE. PULLED OFF TIRES FOR CVIP. INSTALLED BOTH FRONT WHEELS, INSTALLED BOTH #2A RHS INNER AND #2A RHS OUTER AS WELL AS #3A LHS INNER AND #3A LHS OUTER. THE TIRES THAT HAVE BEEN INSTALLED. HAVE THE LUG NUTS LOOSELY FASTENED AND HAVE YET TO BE TORQUED AS WELL AS OILED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Task 4 Subtotals	Parts:	\$0.00
	Labor:	\$360.00
Task 4 Subtotals		\$360.00

Task: 5 60-10000.01 **WSN MISC REPAIR **WSN****
Complaint: NO RECALLS APPLY TO THIS UNIT.

Department: PDI

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$0.00	\$-
Task 5 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
Task 5 Subtotals						\$0.00

Task: 6 47-100034.01 DIAGNOSIS DYNO

Department: PDI

Complaint: HEALTH CHECK

Correction: HAD TO BOOST UNIT OUTSIDE TO BRING UNIT IN. CHAINED DOWN TO DYNO. COMPLETED DYNO CHECK SHEET. RAN UNIT ON DYNO, HEALTH CHECK AND POWER RUN WENT WELL. PRINTED OFF RESULTS AND PUT IN FILE. ALSO, UPLOADED RESULTS TO UPTIME PRO. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SLL 500010048	OIL, Rotella T4 15W40 CK4 BULK	L	6.0	\$5.95	\$35.70
	OIL-BULK	BULK OIL		1.0	\$0.30	\$0.30
Labor Quote: 650.00						
Task 6 Subtotals				Parts:		\$35.70
				EHC:		0.30
				Labor:		\$650.00
Task 6 Subtotals						\$686.00

Task: 7 43-200001.01 EXHAUST SYSTEM REPAIR

Department: PDI

Complaint: ADD ON FOR CVIP - REPAIR FOR EXHAUST CLAMP ON BRACKET BROKEN BEFORE LHS FLEX PIPE.

Correction: VERIFIED CLAMP IS BROKEN. REMOVED OLD CLAMP AND INSTALLED NEW CLAMP. JOB COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	04-20219-001	BAND, Exhaust Pipe Support	EA	1.0	\$21.70	\$21.70
	BAY 49 PLEASE					
	TCX AMS013	GASKET, Spherical W/Tab 5"	EA	1.0	\$17.08	\$17.08
	P9 SHELF					
	TCX T130158342AB2	CLAMP, Exh. 5" Spherical	EA	1.0	\$23.70	\$23.70
	SS SVC	SHOP SUPPLIES		1.0	\$4.80	\$4.80
Task 7 Subtotals				Parts:		\$62.48
				Labor:		\$60.00
				Miscellaneous:		\$4.80
Task 7 Subtotals						\$127.28

Task: 8 35-000001.02 AIR SYSTEM REPAIR

Department: PDI

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Salesperson: HOUSE

Complaint: ADD ON FOR CVIP

REPAIR FOR INTERAXLE SWITCH AIR LEAK IN UNLOCK POSITION.

-REPAIR FOR FIFTH WHEEL SLIDE AIR LEAK.

-REPAIR FOR AIR TANK DRAIN SEIZED

-NO PULL CORD ON 2ND TANK.

-REPAIR FOR FITTING LEAKING ON 2ND AIR TANK.

-REPAIR FOR FIRST AIR TANK HAS NO DRAIN.

Correction: AIRED UNIT UP AND INSPECTED FOR AIR LEAKS. FOUND NO ISSUE WITH INTERAXLE LOCK LEAKING AIR. FOUND BULKHEAD AND 90 DEGREE FITTING LEAKING FOR FIFTH WHEEL SLIDE. REMOVED ALL LEAKING AND SEIZED FITTINGS. INSTALLED NEW TANK DRAIN ON #2 TANK AND CONNECTED PULL CABLE TO LOCATION IN FRONT OF STEPS. INSTALLED A DRAIN COCK AND MALE AIR LINE FITTING TO #1 TANK TO ACT AS A DRAIN AND REMOTE FILL LOCATION. DISCONNECTED AND REMOVED 3/4 90 DEGREE FITTING FROM #2 TANK AND INSTALLED NEW FITTING. RECONNECTED LINE. AIRED UNIT UP AND CHECKED FOR LEAKS AT TANKS, NO FURTHER LEAKS FROM TANKS. INSTALLED NEW 1/4" 90 DEGREE FITTING ON FIFTH WHEEL SLIDE CYLINDER AND RECONNECTED AIR LINE. WAITING ON BULKHEAD FITTING. INSTALLED NEW BULKHEAD FITTING AND RECONNECTED AIR LINES. TESTED, NO FURTHER LEAKS. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	23-14398-015	ELBOW-90,PTC,.58 MPT TO .75 NT	EA	1.0	\$10.02	\$10.02
	884.110-CB	BUSHING, Pipe 3/8X1/4	EA	4.0	\$0.45	\$1.80
	884.2120-B	VALVE, 1/4	EA	1.0	\$5.51	\$5.51
	884.PC1469SW4	ELBOW, 90 DEG 1/4 X 1/8 W/SWIVEL	EA	1.0	\$5.67	\$5.67
	CP7	PLUG, 1/4 NPT Male Type "G"	EA	1.0	\$3.81	\$3.81
	PL-1377-4	1/4" A/B BULKHEAD UNION	EA	1.0	\$6.05	\$6.05
	SL1-3	CABLE SLEEVE, 3/32 ALUM	EA	2.0	\$0.13	\$0.26
	TDA R95512105N	DRAIN VALVE	EA	2.0	\$15.10	\$30.20
	TDA R95512105N	DRAIN VALVE	EA	1.0	\$15.10	\$15.10
	BAY 49 AND GRAB ALL SAMPLES PLEASE.					
	SS SVC	SHOP SUPPLIES		1.0	\$24.00	\$24.00
Task 8 Subtotals				Parts:		\$78.42
				Labor:		\$300.00
				Miscellaneous:		\$24.00
				Task 8 Subtotals		\$402.42

Task: 9 02-100016.01 WINDSHIELD WASHER PUMP R/R

Department: BODYSHOP

Complaint: ADD ON FOR CVIP - REPAIR FOR WASHER FLUID SPRAY NOZZLES MISSING.

Correction: INSTALLED NEW WASHER FLUID TIPS. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	A22-57932-002	HOLDDOWN, Threadplate	EA	1.0	\$35.28	\$35.28
	TRI 88171 757	NOZZLE	EA	2.0	\$8.16	\$16.32
	2 DAY ETA					
	SS BODY	SHOP SUPPLIES		1.0	\$14.61	\$14.61
Task 9 Subtotals				Parts:		\$51.60
				Labor:		\$146.08

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UTS, GS INTERNAL

Customer P/O: req
Add User: TCLARK

Open Date: 03/01/2024
Completion Date: 04/09/2024
Salesperson: HOUSE

Miscellaneous: \$14.61
Task 9 Subtotals \$212.29

Task: 10 42-200001.01 COOLING SYSTEM REPAIR

Department: PDI

Complaint: ADD ON FOR CVIP - REPAIR FOR COOLANT LEAK FROM ESPAR HEATER.
- REPAIR FOR COOLANT LEAK AT THERMOSTAT HOSE.

Correction: STARTED REMOVAL OF TRIM IN JOCKEY BOX. RAN TRUCK IN REGEN AND CHECKED FOR COOLANT LEAKING, NO LEAKING
FOUND. REASSEMBLED. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	05-16836/204	HOSE, 2.50" x 4.00"	EA	1.0	\$17.33	\$17.33
	DDE A4722030080	SEAL, DD15 - Thermostat	EA	1.0	\$7.89	\$7.89
	SS SVC	SHOP SUPPLIES		1.0	\$14.40	\$14.40
				Task 10 Subtotals	Parts:	\$25.02
					Labor:	\$180.00
					Miscellaneous:	\$14.40
				Task 10 Subtotals		\$219.42

Task: 11 34-200001.01 LIGHTING REPAIR

Department: PDI

Complaint: ADD ON FOR CVIP - REPAIR FOR REVERSE LIGHTS NOT WORKING. REPAIR FOR LHS UPPER MIRROR LIGHT HALF OUT.

Correction: VERIFIED REVERSE LIGHTS ARE NOT WORKING AND ALARM. REMOVED PLUG FROM SWITCH ON TOP OF TRANSMISSION.
JUMPED AND NOW IT WORKS. REMOVED AND REPLACED SWITCH AND NOW LIGHTS AND ALARM WORK. REMOVED MIRROR TO
ACCESS REAR COVER HARDWARE. REMOVED HARDWARE AND PULLED OUT REAR COVER. DISCONNECTED WIRING FOR
MIRROR LIGHTS. INSTALLED NEW COVER AND CONNECTED LIGHT WIRING. REINSTALLED HARDWARE FOR COVER AND
REINSTALLED MIRROR. TESTED, ALL LIGHTS NOW WORKING. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FUL 15900	GASKET, Reverse Switch	EA	1.0	\$1.92	\$1.92
	SDO 72152	SWITCH - BACKUP LT, TRAN, 9/16	EA	1.0	\$23.23	\$23.23
	BAY 49 2ND REQUEST JACOB TL 28411	COVER, LH With Lamps	EA	1.0	\$143.44	\$143.44
	2 DAY ETA; LAMPS NOT AVAILABLE SEPERATELY. SS SVC	SHOP SUPPLIES		1.0	\$14.40	\$14.40
				Task 11 Subtotals	Parts:	\$168.59
					Labor:	\$180.00
					Miscellaneous:	\$14.40
				Task 11 Subtotals		\$362.99

Task: 12 34-200002.0. BACK UP ALARM/LIGHT REPAIR

Department: PDI

Complaint: ADD ON FOR CVIP - REPAIR FOR BACK UP ALARM NOT WORKING.

Correction: PERFORMED ON TASK 11. TIME HAS BEEN ADDED TO TASK 11.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ABP N55/BU2000C	ALARM, Back Up	EA	1.0	\$24.23	\$24.23
	SS SVC	SHOP SUPPLIES		1.0	\$0.00	\$-
				Task 12 Subtotals	Parts:	\$24.23

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Add User: TCLARK	Salesperson: HOUSE	
	Labor:	\$0.00
	Task 12 Subtotals	\$24.23

Task: 13 71-200002.01 HOOD REPAIR

Department: BODYSHOP

Complaint: ADD ON FOR CVIP - REPAIR FOR HOOD PIVOTS WORN OUT.

Correction: REMOVED BUMPER TO ACCESS HOOD PIVOTS. ONE BUMPER BOLT WAS CROSS THREADED. WOULD NOT COME OFF WITH ELECTRIC IMPACT. AIR IMPACT AND PENETRATING FLUID WAS USED TO REMOVED BOLT. DEFECTIVE NUTS AND BOLTS WERE REPLACED. CRANE WAS USED TO HELP REMOVED BUMPER. HOOD PIVOT PINS WERE REMOVED SEPARATING THE HOOD FROM THE MOUNTING PIECE. HOOD WENT UP, LIFTED BY THE SHOCKS. BUSHINGS WERE DIFFICULT TO REMOVE. GUIDANCE FROM KAYLA AND AUSTIN WAS REQUIRED AFTER MULTIPLE FAILED ATTEMPTS TO REMOVE BUSHINGS. NEW BUSHINGS WERE EQUALLY AS HARD TO INSTALL. GOT MOST OF IT IN BUT COULD NOT GET ANY OF THEM TO GO IN ALL THE WAY. ASSISTANCE FROM RYAN WAS REQUIRED AFTER MULTIPLE FAILED ATTEMPTS ON MY OWN AND WITH AUSTIN. AFTER FINALLY GETTING BUSHINGS IN, THE PINS WOULD BE REINSTALLED BUT HOOD WOULD NOT LINE UP TO MOUTHING BRACKET. IT WAS DECIDED THAT THE MOUNTING BRACKET WOULD BE LOOSENEED TO INSTALL PINS AND THEN FASTENED TO PULL HOOD INTO DESIRED POSITION. MOUNTING BRACKET BOLTS BOTH SNAPPED. HARDWARE WAS REPLACED, PINS WERE INSTALLED, AND BUMPER WAS REINSTALLED. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	074.12.2	BOLT, Hex 1/2 X 2 UNC	EA	2.0	\$0.55	\$1.10
	17-20709-001	ISOLATOR-PIVOT, HOOD	EA	2.0	\$14.29	\$28.58
2 day eta	23-10915-175	SCREW-CAP, 1/2-13	EA	2.0	\$5.49	\$10.98
	335.12	LOCKNUT, Stover 1/2 UNC	EA	2.0	\$0.14	\$0.28
	367.12	1/2 NYLON LOCK UNC SS	EA	2.0	\$0.32	\$0.64
	422.12	WASHER, FLAT 1/2"	EA	4.0	\$0.09	\$0.36
	428.012	WASHER, Flat SS 1/2" 18-8 Stainless Steel	EA	4.0	\$0.09	\$0.36
	SS BODY	SHOP SUPPLIES		1.0	\$36.52	\$36.52
Task 13 Subtotals				Parts:		\$42.30
				Labor:		\$365.20
				Miscellaneous:		\$36.52
				Task 13 Subtotals		\$444.02

Task: 14 45-619 CUSTOM/MODIFIED WALKING DECK ON TOP OF FRAME N/Q

Department: PDI

Complaint: ADD ON FOR CVIP - REPAIR FOR REAR WALKING DECK LOOSE.

Correction: VERIFIED LOOSE WALKING DECK. ORDERED PARTS. INSTALLED NEW HOLD DOWN.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$14.40	\$14.40
Task 14 Subtotals				Parts:		\$0.00
				Labor:		\$180.00
				Miscellaneous:		\$14.40
				Task 14 Subtotals		\$194.40

Task: 15 17-200004.01 ADJUST TIRE PRESSURE

Department: PDI

Complaint: ADD ON FOR CVIP - REPAIR FOR #3A RHS BOTH TIRES LOW.

Correction: AIRED UP #3 AXLE RIGHT REAR INNER AND OUTER TIRES TO 100 PSI. TASK COMPLETE.

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	SS SVC	SHOP SUPPLIES		1.0	\$4.80	\$4.80
Task 15 Subtotals				Parts:		\$0.00
				Labor:		\$60.00
				Miscellaneous:		\$4.80
Task 15 Subtotals						\$64.80

Task: 16 59-100001.01 FIFTH WHEEL ADJUST & LUBE

Department: PDI

Complaint: ADD ON FOR CVIP - PERFORM FIFTH WHEEL ADJUSTMENT.

Correction: VERIFIED WITH TOOL THAT FIFTH WHEEL NEEDED ADJUSTMENT. ADJUSTED FIFTH WHEEL. JOB COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	49N 5435B14982	EP2 GREASE PREMIUM PLUS "SUMMER"	L	1.0	\$4.67	\$4.67
	SS SVC	SHOP SUPPLIES		1.0	\$4.80	\$4.80
Task 16 Subtotals				Parts:		\$4.67
				Labor:		\$60.00
				Miscellaneous:		\$4.80
Task 16 Subtotals						\$69.47

Task: 17 13-100028.01 R/R BRAKE DUST SHIELD

Department: PDI

Complaint: ADD ON FOR CVIP - REPAIR FOR #2A RHS DUST COVER MISSING.

Correction: INSTALLED NEW DUST SHIELD ON #2 AXLE RIGHT SIDE WITH NEW HARDWARE. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	BW K061766	ROTOR SHIELD	EA	1.0	\$556.21	\$556.21
	SS SVC	SHOP SUPPLIES		1.0	\$3.84	\$3.84
Task 17 Subtotals				Parts:		\$556.21
				Labor:		\$48.00
				Miscellaneous:		\$3.84
Task 17 Subtotals						\$608.05

Task: 18 18-100006.01 WHEEL SEAL REAR R/R TWO

Department: PDI

Complaint: ADD ON FOR CVIP - REPAIR FOR #2A LHS & #3A RHS WHEEL SEAL LEAKING.

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Customer P/O: req		Open Date: 03/01/2024		Completion Date: 04/09/2024		
Add User: TCLARK		Salesperson: HOUSE				
Correction: STARTED REMOVAL OF 2ND AXLE ROTOR. BACKED OFF PADS AND STARTED ON SPIDER BOLTS. REMOVED 2ND AXLE CALIPER, BRAKE PADS, HUB, AND BEARINGS. ALL PARTS CLEANED OFF. REMOVED TIRES ON RHS OF AXLE. CHANGED BRAKE PADS TO MATCH LHS. ADJUSTED AND REINSTALLED TIRES. INSPECTED ALL PARTS. INSTALLED NEW WHEEL SEAL AND INSTALLED ROTOR. TORQUED INNER AXLE NUT TO 300 FT/LBS AND OUTER TO 200 FT/LBS. NO ENDPLAY WITH PRESET CONE. REINSTALLED AXLE AND TORQUED TO 130 FT/LBS. TOPPED UP AXLE OIL. INSTALLED CALIPER. VERIFIED MOVES-FREELY. TORQUED MOUNTING BOLTS TO 225 FT/LBS IN SEQUENCE. INSTALLED NEW BRAKE PADS AND ADJUSTED. INSTALLED TIRES. AIRED UNIT UP AND RELEASED BRAKES. OPENED UP BRAKE PADS STRAP AND BACKED BRAKES OFF MANUALLY. REMOVED PADS. REMOVED CALIPER. REMOVED AXLE AND DRAINED OIL. REMOVED BEARING AND CONE. PULLED HUB OFF. PLACED HUB IN PARTS WASHER. INSPECTED BEARINGS AND FOUND WHEEL SEAL BEARING SPRING LODGED INSIDE BEARINGS. BEARING WAS DAMAGED. USED TORCH TO HEAT UP RACEWAYS IN HUB AND HAMMERED BOTH RACEWAYS OUT. INSTALLED NEW RACEWAYS AND BEARINGS. INSTALLED WHEEL SEAL AND PLACED HUB ON WHEEL END. INSTALLED NEW PRESET CONE AND TORQUED DOUBLE WHEEL END NUTS TO SPEC. INSTALLED AXLE AND NEW AXLE GASKET. TORQUED AXLE NUTS TO SPEC. STARTED INSTALLING CALIPER BUT WE DON'T HAVE ENOUGH NEW CALIPER BOLTS AS NEEDED ACCORDING TO SPEC. REPAIRED CRACKS AND REMOVED BROKEN BOLTS FROM DUST COVERS. FIRST TORQUED BOLTS ON SPIDER TO SPEC FOLLOWING PROCEDURE THEN INSTALLED NEW BRAKE PADS ON THE 3RD AXLE. ADJUSTED THE BRAKES. HAD TO GET DUST SHIELD FIXED AS IT WAS BROKEN. REINSTALLED AND SET UNIT DOWN TO THE GROUND. TORQUED ALL TIRES.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	11-14418-000	GASKET, Axle Shaft	EA	2.0	\$3.03	\$6.06
	23-13315-110	SCREW, M16X110	EA	10.0	\$8.40	\$84.00
	23-13315-110	SCREW, M16X110	EA	2.0	\$15.01	\$30.02
	ABP 10081520	SEAL AND SPACER KIT, R DRI	EA	2.0	\$59.87	\$119.74
BAY 49	ABP SBN SET429	WHEEL BEARING, SET	EA	1.0	\$49.75	\$49.75
	ABP SBN SET430	WHEEL BEARING, SET	EA	1.0	\$41.07	\$41.07
	BW K129278	BRAKE PAD KIT	EA	2.0	\$237.89	\$475.78
	SLL 550027611-BULK	OIL, Spirax S6 75W90 AXRME, Synthetic BULK	L	2.0	\$13.16	\$26.32
	OIL-BULK	BULK OIL		1.0	\$0.10	\$0.10
	SS SVC	SHOP SUPPLIES		1.0	\$57.60	\$57.60
Task 18 Subtotals				Parts:	\$832.74	
				EHC:	0.10	
				Labor:	\$720.00	
				Miscellaneous:	\$57.60	
Task 18 Subtotals					\$1,610.44	

Task: 19 18-200001.01 WHEELS, HUBS, AND BEARINGS REPAIR

Department: PDI

Complaint: ADD ON FOR GENERAL - REPAIR FOR #1A BOTH HUBS AT MINIMUM OIL LEVEL.

Correction: TOPPED UP FRONT HUBS ON #1A. JOB COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SLL 550027745	OIL, Spirax S6 75W90 AXRME Synthetic, BOTTLE 1L/1CBT		1.0	\$17.46	\$17.46
	OIL-1L	1L OIL & CONTAINER		1.0	\$0.10	\$0.10
	SS SVC	SHOP SUPPLIES		1.0	\$7.68	\$7.68
Task 19 Subtotals				Parts:	\$17.46	
				EHC:	0.10	

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GST: 892297032

Invoice: 0010344105.02
Date / Hour: 10/9/2024 3:24:58PM
Repair Order: 44105
Customer:
Branch: WSN
Total Invoice: \$11,991.94
Cash
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Bill To: D.A. LOCKHART HOLDINGS INC. AND LOCKHART
TRUCK LINE
PO BOX 73002 RPO HAMPTON
EDMONTON, AB T5S 2Y3

Ship To: USED EQUIPMENT INVENTORY - TERRY K.
USED TRUCKS
UTS, GS INTERNAL

Customer P/O: req

Open Date: 03/01/2024

Completion Date: 04/09/2024

Add User: TCLARK

Salesperson: HOUSE

Labor:	\$98.00
Miscellaneous:	\$7.68
Task 19 Subtotals	\$121.24

Task: 20 24-100002.01 STEADY BEARING R/R

Department: PDI

Complaint: ADD ON FOR GENERAL - REPAIR FOR STEADY BEARING RUBBER COULD USE A SPACER.

Correction: VERIFIED THAT THE STEADY BEARING HAD LOTS OF PLAY. SHIMMED STEADY BEARING AND NOW IT IS TIGHTENED UP. NO
MORE PLAY FROM STEADY BEARING. JOB COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$14.40	\$14.40
Task 20 Subtotals				Parts:		\$0.00
				Labor:		\$180.00
				Miscellaneous:		\$14.40
Task 20 Subtotals						\$194.40

Task: 21 15-200001.01 STEERING REPAIR

Department: PDI

Complaint: ADD ON FOR GENERAL - REPAIR FOR POWER STEERING AT MINIMUM.

Correction: TOPPED UP POWER STEERING FLUID. JOB COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SLL 550050743	ATF, Pennzoil, A1WJ, JUG 4.7L	JUG	1.0	\$35.16	\$35.16
	OIL-5L	5L OIL & CONTAINER		1.0	\$0.50	\$0.50
	SS SVC	SHOP SUPPLIES		1.0	\$2.88	\$2.88
Task 21 Subtotals				Parts:		\$35.16
				EHC:		0.50
				Labor:		\$36.00
				Miscellaneous:		\$2.88
Task 21 Subtotals						\$74.54

Task: 22 40-200001.01 ENGINE REPAIR

Department: PDI

Complaint: ADD ON FOR GENERAL - REPAIR FOR ENGINE OIL LEAKS FROM REAR STRUCTURE

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TRUCK LINE
PO BOX 73002 RPO HAMPTON
EDMONTON, AB T5S 2Y3

Ship To: USED EQUIPMENT INVENTORY - TERRY K.
USED TRUCKS
UTS, GS INTERNAL

Customer P/O: req	Open Date: 03/01/2024	Completion Date: 04/09/2024
Add User: TCLARK	Salesperson: HOUSE	

Correction: CONFIRMED REAR STRUCTURE LEAKING AT POWER STEERING PUMP. MAJOR LEAK IS POSSIBLY REAR OF CAM BOX OR #5 IDLER COVER. WILL NEED TO WASH AND RUN UP TO CONFIRM LEAK. SPRAYED OFF REAR OF ENGINE REALLY WELL. PUT OUTSIDE AND LET RUN TO PINPOINT OIL LEAKS. VERIFIED REAR STRUCTURE LEAKING. REMOVED DRIVESHAFT. REMOVED Y-PIPE. REMOVED BATTERY CABLE BRACKETS. DISCONNECTED TCM CONNECTOR. REMOVED FUEL LINE BRACKETS. CAGED CLUTCH AND REMOVED BOLTS. REMOVED TRANSMISSION. DRAINED OIL. REMOVED OIL PAN. JACKED UP ENGINE AND REMOVED ENGINE MOUNTS. REMOVED STARTER. REMOVED BOLTS HOLDING ON REAR STRUCTURE. NEED TO REMOVE S-PIPE OUT OF TURBO TO REMOVE FINAL STRUCTURE BOLT FOR REMOVAL. REMOVED EXHAUST SHIELD. REMOVED S-PIPE. REMOVED FINAL REAR STRUCTURE BOLT AND DROPPED OUT REAR STRUCTURE. CLEANED OFF AND INSPECTED ALL SURFACES. REAR STRUCTURE SEALING SURFACES GOOD. HAD TO REPAIR OIL PAN SURFACE. APPLIED BELZONA AND NEED 24 HOURS TO DRY. CLEANED OFF ENGINE MATING SURFACE. APPLIED BLUE ANAEROBIC TO REAR STRUCTURE GASKET AND INSTALLED. PUT ON REAR STRUCTURE AND TIGHTENED DOWN LARGE BOLTS. VERIFIED REAR STRUCTURE SITTING FLUSH. NEED TO REINSTALL AND TORQUE REST OF BOLTS. TORQUED ALL REAR STRUCTURE BOLTS. REATTACHED ALL BRACKETS. INSTALLED REAR CRANK SEAL. REMOVED EXHAUST BELLOWS AND CLEANED OFF SURFACES. STARTED ON NEW ENGINE MOUNTS. BRACKET MODIFICATIONS REQUIRED TO FIT NEW MOUNTS. REMOVED BRACKETS AND LINED UP BOLTS. NEED TO TIGHTEN DOWN BOLTS ON LHS AND THEN INSTALL RHS. INSTALLED BOTH ENGINE MOUNTS. NEEDED TO FIND THREAD PITCH OF NEW MOUNT SECURING HOLES. INSTALLED BOTH ELBOWS AND DROPPED ENGINE ONTO MOUNTS. INSTALLED STARTER. STARTED TO INSTALL FLYWHEEL. RECEIVED AND INSTALLED ENGINE MOUNT BOLTS. INSTALLED AND TORQUED FLYWHEEL TO 155 FT/LBS + 90 DEGREE TURN. INSTALLED NEW PILOT BEARING. SANDED DOWN FILLER ON OIL PAN. INSTALLED GASKET AND INSTALLED OIL PAN. TORQUED BOLTS TO 22 FT/LBS IN SEQUENCE. FILLED OIL. NEED TO TOP UP. REINSTALLED S-PIPE. TRANSMISSION MOUNTED. TCM CONNECTOR REINSTALLED. BELLHOUSING BOLTS TORQUED TO 45 FT/LBS. CLUTCH BOLTS TORQUED TO 45 FT/LBS. CLUTCH CAGE BOLTS REMOVED. REINSTALLED TRANSMISSION OIL COOLER FILTER LINES. STARTED REINSTALLING BRACKETRY AND HARNESSSES. INSTALLED ALL BRACKETS AND TIED UP HARNESSSES. INSTALLED EXHAUST COMPONENTS WITH NEW CLAMPS. INSTALLED DRIVESHAFT. INSTALLED EXHAUST SUPPORT. TOPPED UP ENGINE OIL. REINSTALLED FENDER. VERIFIED TRANSMISSION OIL. TOOK TRANSMISSION OUT OF SERVICE MODE. RAN TRUCK. VERIFIED TRANSMISSION GOES INTO GEAR. NEED TO WASH AND ROAD TEST. ROAD TESTED UNIT. CHECKED FOR LEAKS. HAD NO ISSUES DURING ROAD TEST. UNIT HAS ABS LIGHT ON BUT NO ACTIVE CODES WHEN COMPUTER HOOKED UP. TIGHTENED DOWN HC DOSER INJECTOR. REINSTALLED FENDER. RAN TRUCK UP TO TEMPERATURE UNTIL HC DOSER BECAME ACTIVE. VERIFIED DID NOT LEAK. TASK COMPLETE. TIGHTENED STARTER NUTS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	02-12176-000	BEARING, Pilot 72MM X 30MM	EA	1.0	\$58.12	\$58.12
BAY 49	335.58	LOCKNUT, Stover 5/8 UNC	EA	5.0	\$0.25	\$1.25
BAY 49 PLEASE	ABP N35 50PLS	CLAMP, Band 5" S/Steel	EA	3.0	\$15.86	\$47.58
BAY 49	DDE A0019957302	CLAMP, Pipe	EA	1.0	\$36.42	\$36.42
BAY 49 PLEASE	DDE A0029905500	FLYWHEEL BOLT	EA	12.0	\$5.79	\$69.48
	DDE A0029951502	CLAMP	EA	1.0	\$54.19	\$54.19
	DDE A0119812025	ANNULAR BALL BEARING	EA	1.0	\$25.38	\$25.38
	DDE A0159974946	SEAL, Rear Crank DD15	EA	1.0	\$55.80	\$55.80
	DDE A0159976245	O RING	EA	1.0	\$2.60	\$2.60
	DDE A4720140022	GASKET, Oil Pan DD15/16	EA	1.0	\$143.38	\$143.38

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Bill To: D.A. LOCKHART HOLDINGS INC. AND LOCKHART
TRUCK LINE
PO BOX 73002 RPO HAMPTON
EDMONTON, AB T5S 2Y3

Ship To: USED EQUIPMENT INVENTORY - TERRY K.
USED TRUCKS
UTS, GS INTERNAL

Customer P/O: req		Open Date: 03/01/2024		Completion Date: 04/09/2024	
Add User: TCLARK		Salesperson: HOUSE			
BAY 49	ALUMINUM OIL PAN GASKET				
RK MAY 17/2023					
DDE A4720140683	BOLT, Oil Pan DD15/16	EA	1.0	\$12.25	\$12.25
DDE A4720150480	SEAL, T/Gear	EA	1.0	\$62.05	\$62.05
DDE A4720880180	GASKET, Metal Turbine at reduction gear	EA	1.0	\$5.17	\$5.17
DDE A4721421380	GASKET, Metal DD15 Exh line at power turbine	EA	1.0	\$10.73	\$10.73
DDE A4729970245	O-RING Fuel cooler at filter hsg	EA	1.0	\$9.64	\$9.64
FUL 691955	GASKET, RANGE COVER	EA	1.0	\$4.07	\$4.07
M46851	Motor Mount Freightliner	EA	2.0	\$156.76	\$313.52
SLL 500010048	OIL, Rotella T4 15W40 CK4 BULK	L	20.0	\$5.95	\$119.00
OIL-BULK	BULK OIL		1.0	\$1.00	\$1.00
TCX AMS013	GASKET, Spherical W/Tab 5"	EA	2.0	\$17.08	\$34.16
BAY 49					
TCX T130158342AB2	CLAMP, Exh. 5" Spherical	EA	1.0	\$23.70	\$23.70
BAY 49					
TCX T130158342AC2	CLAMP-V BAND, 5" HDEP SPHER	EA	1.0	\$22.74	\$22.74
ZCSM10BF-18-80	18X80MM 10.9 BLK FINE BOLT	EA	6.0	\$9.76	\$58.56
SS SVC	SHOP SUPPLIES		1.0	\$120.00	\$120.00
SUBLET	RESURFACE FLYWHEEL		1.0	\$120.00	\$120.00
Task 22 Subtotals				Parts:	\$1,169.79
				EHC:	1.00
				Labor:	\$2,400.00
				Miscellaneous:	\$240.00
				Task 22 Subtotals	\$3,810.79

Task: 23 40-200001.01 ENGINE REPAIR

Department: PDI

Complaint: ADD ON FOR GENERAL - REPAIR FOR #5 PASS-THROUGH SEAL LEAKING.

Cause: #5 PASS-THROUGH SEAL LEAKING.

Correction: ORDERED PARTS. VERIFIED #5 PASS-THROUGH LEAKING. REMOVE FUEL LINE AND PASS-THROUGH SEAL. WASHED OUT LINE AND AREA AROUND CAM BOX. INSTALLED NEW SEAL AND FUEL LINES. TORQUED SEAL BOLTS AT 7 FT/LBS AND FUEL LINE TO 36 FT/LBS. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$9.60	\$9.60
Task 23 Subtotals				Parts:		\$0.00
				Labor:		\$120.00
				Miscellaneous:		\$9.60
				Task 23 Subtotals		\$129.60

Task: 24 40-200001.01 ENGINE REPAIR

Department: PDI

Complaint: REPAIR FOR ROCKER BOX COVER LEAKING

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Bill To: D.A. LOCKHART HOLDINGS INC. AND LOCKHART
TRUCK LINE
PO BOX 73002 RPO HAMPTON
EDMONTON, AB T5S 2Y3

Ship To: USED EQUIPMENT INVENTORY - TERRY K.
USED TRUCKS
UTS, GS INTERNAL

Customer P/O: req

Open Date: 03/01/2024

Completion Date: 04/09/2024

Add User: TCLARK

Salesperson: HOUSE

Correction: VERIFIED VALVE COVER LEAKING AT REAR OF CAM BOX. REMOVED VALVE COVER. INSTALLED NEW GASKET. CLEANED OFF SEALING SURFACES. INSPECTED CAMSHAFT, LOBES, AND ROCKER WHEELS. INSTALLED VALVE COVER, ALL BOLTS TORQUED TO 14 FT/LBS. INSTALLED AIR BOX AND BRACKETS. WASHED OFF ENGINE BAY. VERIFIED NO LEAKS AFTER ROAD TEST. WASHED OFF ENGINE BAY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DDE A4720160121	SEAL, Valve Cover	EA	1.0	\$68.85	\$68.85
	SS SVC	SHOP SUPPLIES		1.0	\$9.60	\$9.60
Task 24 Subtotals				Parts:		\$68.85
				Labor:		\$120.00
				Miscellaneous:		\$9.60
Task 24 Subtotals						\$198.45

Task: 25 40-200001.01 ENGINE REPAIR

Department: PDI

Complaint: REPAIR FOR TURBO DRAIN LINE LEAKING

Correction: CLEANED AREA AROUND TURBO DRAIN O-RING. REMOVED TURBO DRAINPIPE FROM UNIT. REMOVED LEAKING O-RING AND GASKET. REINSTALLED PIPE WITH NEW GASKET AND O-RING. RAN UNIT. NO LEAKS. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DDE A0308974645	O-RING	EA	1.0	\$6.64	\$6.64
	DDE A5411870080	GASKET, Oil Return Line	EA	1.0	\$10.74	\$10.74
BAU 49 PLEASE						
	DDE N000000001069	RING, Seal	EA	2.0	\$0.76	\$1.52
	DDE N000000001070	RING, Seal	EA	4.0	\$0.89	\$3.56
	SS SVC	SHOP SUPPLIES		1.0	\$9.60	\$9.60
Task 25 Subtotals				Parts:		\$22.46
				Labor:		\$120.00
				Miscellaneous:		\$9.60
Task 25 Subtotals						\$152.06

Task: 26 200-00001.01 WASH

Department: WASH

Complaint: WASH AND DETAIL FOR DELIVERY

Correction: REMOVED DECALS AND GAVE TRUCK A WASH. STARTED DETAIL. SHAMPOOED MATTRESS AND CARPET. WIPED DOWN ALL INTERIOR SURFACES. UNIT WENT TO COMPLETE SERVICE JOB CODES. TOUCHED UP INTERIOR DETAIL AND GAVE UNIT A FINAL WASH. TOOK PICTURES OF THE UNIT AND EMAILED THEM TO SALES TEAM. PARKED TRUCK ALONG THE SOUTH FENCE WITH OTHER USED TRUCKS, KEYS ARE IN LUANNE'S OFFICE. JOB COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS WASH	WASH SHOP SUPPLIES		1.0	\$30.40	\$30.40
	WASH ENVIR	ENVIROMENTAL FEE		1.0	\$13.30	\$13.30
Task 26 Subtotals				Parts:		\$0.00
				Labor:		\$380.00
				Miscellaneous:		\$43.70
Task 26 Subtotals						\$423.70

Task: 27 10-000001.01 ABS LIGHT DIAGNOSE

Department: PDI

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Bill To: D.A. LOCKHART HOLDINGS INC. AND LOCKHART
TRUCK LINE
PO BOX 73002 RPO HAMPTON
EDMONTON, AB T5S 2Y3

Ship To: USED EQUIPMENT INVENTORY - TERRY K.
USED TRUCKS
UTS, GS INTERNAL

Customer P/O: req

Open Date: 03/01/2024

Completion Date: 04/09/2024

Add User: TCLARK

Salesperson: HOUSE

Complaint: CHECK AND ADVISE FOR ABS LIGHT AFTER RT.

Correction: MOVED UNIT INTO THE SHOP. HOOKED UP THE LAPTOP AND FOUND THAT THE REAR RHS WHEEL SPEED SENSOR WAS CODING. NEEDED TO REMOVE THE DUST COVER AND BRING DOWN A PRY BAR TO PUSH THE SENSOR IN AS THEY ARE DISC BRAKES. ONCE IN, DROVE THE TRUCK AROUND THE YARD AND VERIFIED THE ABS LIGHT WAS NO LONGER ON. JOB IS DONE AND NOT COVERED UNDER WARRANTY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$0.00	\$-
Task 27 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
Task 27 Subtotals						\$0.00

Task: 28 40-200001.01 ENGINE REPAIR

Department: SERVICE

Complaint: ADD ON APRIL 4 AS PER MIKE E. - REPAIR IDLER 1 COVER LEAKING.

Correction: VERIFIED IDLER 5 COVER LEAKING. REMOVED AIR BOX. REMOVED COVER. CLEANED OFF BOTH SEALING SURFACES. VERIFIED NO CRACKS IN COVER. INSTALLED NEW O-RING. INSTALLED COVER WITH ANAEROBIC SEALANT. CLEANED AREA. REINSTALLED AIR BOX. VEHICLE RUNNING OUTSIDE TO VERIFY NO LEAKS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DDE A0309979045	O-RING, CYLINDER HEAD CLOSING COVER	EA	1.0	\$7.18	\$7.18
	SS SVC	SHOP SUPPLIES		1.0	\$9.60	\$9.60
Task 28 Subtotals				Parts:		\$7.18
				Labor:		\$120.00
				Miscellaneous:		\$9.60
Task 28 Subtotals						\$136.78

Task: 29 40-200001.01 ENGINE REPAIR

Department: SERVICE

Complaint: ADD ON BY JOHN C - REPLACE OIL PRESSURE SENSOR

- LEAKING EXTERNALLY.

- CODED FOR LOW OIL PRESSURE ON START UP

Cause: OIL LEAK DISRUPTED CONTACT TO PINS.

Correction: VERIFIED OIL PRESSURE SENSOR LEAKING. STOP ENGINE CODE ACTIVE FOR NO OIL PRESSURE. REPLACED SENSOR, CLEANED OUT CONNECTOR AND RAN VEHICLE. OIL PRESSURE READING IS GOOD. CLEANED OFF AREA. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DDE A0111539228	OIL PRESSURE SENSOR	EA	1.0	\$115.70	\$115.70
31	DDE N000000001070	RING, Seal	EA	1.0	\$0.92	\$0.92
	SS SVC	SHOP SUPPLIES		1.0	\$9.60	\$9.60
Task 29 Subtotals				Parts:		\$116.62
				Labor:		\$120.00
				Miscellaneous:		\$9.60
Task 29 Subtotals						\$246.22

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Ship To: USED EQUIPMENT INVENTORY - TERRY K.
USED TRUCKS
UTS, GS INTERNAL

Customer P/O: req

Open Date: 03/01/2024

Completion Date: 04/09/2024

Add User: TCLARK

Salesperson: HOUSE

Detail Tax Info:

GST
Total: \$571.04

Total Parts: \$3,386.79
Total EHC: \$2.00
Total Labor: \$7,481.28
Total Miscellaneous: \$550.83
Invoice Subtotal: \$11,420.90
Total Tax: \$571.04
Total Invoice: \$11,991.94

Payment Method

Terms

Due Date

Cash

ON RECEIPT

10/9/2024

Remit To:

WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

Paid With: Cash

Amount Due: \$11,991.94

Amount Received: \$11,991.94

Chg Due: \$0.00

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ 11,991.94 BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED

***** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT *****

***** EACH REPAIR TASK HAS BEEN INSPECTED FOR QUALITY AND FUNCTION VERIFIED - IF YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT DEPARTMENT MANAGER *****