

H37-1
MAY

Invt# 22641

Repair Report



Unit W/O# 6403/16LB112

Date: Jan 16th, 2025

KMS/HR _____

Service Due: N/A

CVI Due: _____

Technician Name: Robbie Peterson

- During yard check I noticed two bald tires on unit 16LB-112

So I dismantled the wheels and put on two brand new tires and mounted them to the wheels.

- I put on two new valve stems

Total Hours: 1.5

On Call Hours: _____

Signature: Robbie Peterson

Inv# 22642



Unit W/O# 146/6348

Date: Jan 7/26

KMS/HR 1055356^{km}/25722^{hr}

Service Due: 25779

CVI Due: _____

Technician Name: Kayle

(check batteries) - Removed cover and load tested batteries - all are just on the ok line - Re installed battery cover

(Steady bearing) - Removed and Replaced bearing

(tie up fuel lines) - tied up fuel lines

(~~Remove~~ u-joints) - Removed and replaced u-joints output of trans and input to diff #1 - greased drive line - torqued strap bolts

(Adjust Axle #2 R/S Brake) - adjusted brakes on unit

(Spring pins and Bushings) - Removed $\frac{1}{4}$ fender torqued at bushings - Removed and replaced Bushings - installed fenders - greased pins - Re wired fender lights

(Air lines Rubbing) - ~~right~~ tied up air lines on unit

Total Hours: 14

On Call Hours: _____

Signature: _____

Repair Report



Unit W/O# 14616239

Date: Dec 9/25

KMS/HR _____

Service Due: _____

CVI Due: _____

Technician Name: Mack S.

Airbag- Rear Axle pls airbag blown, replaced with new - used new hardware & repaired airline going to bag

ABS - ~~replaced~~ repaired wiring as it is all one harness. tied up wiring.

Brake pot - found Axle 2 d/s pot rod extended fully - Adjusted to spec.

Air Valve - while setting brake - found valve whining & leaking - Replaced valve with new - used old fittings - checked for leaks -

Park Control Valve - springs in button NFG - replaced with new - had to take apart bottom part of dash to get to it.

Hood - found spring off d/s - took hood down, added washers/locking &

Total Hours: 6

On Call Hours: _____

Signature: _____

Repair Report



Unit W/O# 146 6239

Date: Dec 9 2025

KMS/HR —

Service Due: —

CVI Due: —

Technician Name: Craig

Tool box bracket, cut apart, strighten
reweld

Total Hours: 1 1/2

On Call Hours: —

Signature: [Signature]

Repair Report



Unit W/O# 146

Date: Dec 9 25

KMS/HR _____

Service Due: _____

CVI Due: _____

Technician Name: Mark U.

- Jack up front end.

- straddle new steers onto wheels.

- set brakes.

(- Dec 10/25)

- repair dash valve issue.

Total Hours: NBT 2 On Call Hours: _____ Signature: [Signature]

Repair Report



Unit W/O# 62391

Date: Dec 8/25

KMS/HR _____

Service Due: _____

CVI Due: _____

Technician Name: TODD

-Removed P/S Tool box, came in hanging down, I removed the box from its mounting frame and found the frame the box mounts to the top weld, had given away, removed the mount had greg weld it after he was done I installed the tool box.

Total Hours: 2

On Call Hours: _____

Signature: [Signature]

1/NO# 22526

Repair Request



Unit #: 146

Date: DEC 8 / 24

Driver Name: Boyer

- PASSENGER REAR AIR BAG
- ~~PASSENGER~~ DRIVE SIDE REAR AXLE
- WIRES RIPPED, CHECK FOR DAMAGE AS TIRE CHAIN WRAPPED AROUND IT
- PASS SIDE BULLY BOX NEED TO BE FASTENED

Signature [Signature]

Inv# 21779

Repair Report



Unit# 146

Unit W/O# 5913

Date: Sept 18/25

KMS/HR

Service Due:

CVI Due:

Technician Name: Todd Meadall

- Replaced the Starter old one was getting up had at least 1 Dead Spot.

- installed mud flaps for driver he was missing one.

- Put a Fire extinguisher in the locky box on driver side.

Checked and made sure bunk and engine heaters were working.

Total Hours: 4

On Call Hours:

Signature: Todd Meadall

Inv# 21767

Repair Report



146,126 - GST

Unit W/O# _____

Date: Sept 15, 2025

KMS/HR _____

Service Due: _____

CVI Due: _____

Technician Name: Taylor

Detailed full interior, vacuuumed floors
wiped down everything with soapy
water, re-wiped down with mother's

Total Hours: 2 hrs On Call Hours: _____ Signature: _____



GST Logistics Inc.

PO Box 3693
 430 South Avenue
 Spruce Grove AB T7X 3A9
 Work: 780-960-5553

10

TRIPLE RANDOM INC
 Box 5166
 Spruce Grove AB T7X 0G6
 Equipment #: 146

Work Order #: 5869
 Date: 9/4/2025

1 Purchase Order #: :
 1 Supplier: :
 2 Purchase Order #: :
 2 Supplier: :
 3 Purchase Order #: :
 3 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Triple	Replaced oil and air filters. Greased unit. tested air suspension, no issues ofund. Tested batteries, no issues found. Mounted fire extinguisher. Repaired corroded wiring.	Liam Chronik	5.50	90.00	495.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
SAF-V5, Fire Ext. Bracket. 5lb	1.00	15.99	15.99
BD50000, Filter, oil	1.00	52.94	52.94
RS5288XP, Filter, air cannister	2.00	121.71	243.42
26671B14901, 49N ADV HD CK4 ENGINE OIL SAE 15W40 BULK	42.00	4.84	203.28

- SERVICE DUE
- TEST AIR SUSPENSION FUNCTIONS
- DS BOTTOM STEP BROKEN, REPAIR
- TEST BATTERIES
- INSPECT FIRE EXTINGUISHER, MOUNT SECURELY IF NOT MOUNTED

Total Labor	495.00
Total Parts	515.63
Total Returns	.00
Total Sublet	.00
Shop Supplies	49.50
Subtotal	1,060.13
Goods and Services Tax (77250 8495 RT0001)	53.01
Invoice Total	1,113.14

NET 30



GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

TRIPLE RANDOM INC
Box 5166
Spruce Grove AB T7X 0G6
Equipment #: 146

Work Order #: 5869
Date: 9/4/2025

1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :
3 Purchase Order #: :
3 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Labour Internal				60.00	60.00

- ✓ SERVICE DUE
- ✓ TEST AIR SUSPENSION FUNCTIONS
- DS BOTTOM STEP BROKEN, REPAIR
- ✓ TEST BATTERIES
- ✓ INSPECT FIRE EXTINGUISHER, MOUNT SECURELY IF NOT MOUNTED

Total Labor	60.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	6.00
Subtotal	66.00
Goods and Services Tax (77250 8495 RT0001)	3.30
Invoice Total	69.30

FLUID LIFE
EQUIPMENT RELIABILITY SERVICES

NE
CUSTOMER: Gst Logistics
UNIT #: 146
COMPONENT: Engine
LOCATION: SPRUCE GROVE
SAMPLE DATE: SEPT 4, 2025

PLEASE RETAIN THIS PORTION OF THE SLIP FOR RECORD OF SAMPLE

CUSTOMER CARE GROUP:

TOLL FREE 877.962.2400 www.fluidlife.com

TRACKING # **3-2711055**

BT600

TEST REPORT

BATTERY TEST

GOOD BATTERY

CHARGE: 91%
VOLTAGE: 12.54V
HEALTH: 89%
MEASURED: 873CCA
SELECT INPUT: CCA
RATED: 925CCA
TYPE: REGULAR FLOODED
INTERNAL R: 3.43mΩ
SN: 13007413D12795

BT600

TEST REPORT

BATTERY TEST

GOOD BATTERY

CHARGE: 85%
VOLTAGE: 12.51V
HEALTH: 84%
MEASURED: 916CCA
SELECT INPUT: CCA
RATED: 1000CCA
TYPE: REGULAR FLOODED
INTERNAL R: 3.27mΩ
SN: 13007413D12795

BT600

TEST REPORT

BATTERY TEST

GOOD BATTERY

CHARGE: 88%
VOLTAGE: 12.53V
HEALTH: 91%
MEASURED: 883CCA
SELECT INPUT: CCA
RATED: 925CCA
TYPE: REGULAR FLOODED
INTERNAL R: 3.39mΩ
SN: 13007413D12795

BT600

TEST REPORT

BATTERY TEST

GOOD BATTERY

CHARGE: 88%
VOLTAGE: 12.53V
HEALTH: 90%
MEASURED: 879CCA
SELECT INPUT: CCA
RATED: 925CCA
TYPE: REGULAR FLOODED
INTERNAL R: 3.41mΩ
SN: 13007413D12795

Repair Report



Unit W/O# 5869/146

Date: Sept 4, 2025

KMS/HR 25266hr/1040717

Service Due: 25516hrs

CVI Due: March 2026

Technician Name: Liam

- Serviced unit (greased unit and changed oil and oil filter)
- Tested air suspension and air bag dump switch and ~~the~~ everything is working as it should
- Tested all 4 batteries and all were good and I stapled test reports to work order
- Mounted fire extinguisher bracket and waiting for a 10lb fire extinguisher
- DS Step was tacked back by Greg but ran out of wire and driver needed to go, could use a little more weld Greg said
- Fixed light that was burnt out due to corroded wire but put new connection on it and is working good
- looked at brakes and air brakes were good in spec $1\frac{1}{4}$ " to $1\frac{1}{2}$ "
- Took oil sample from old oil and labelled it
- Changed air filters

Total Hours: 5.5 hrs

On Call Hours: _____

Signature: Sean Jones

Repair Report



Unit W/O# 14615810

Date: Aug 18/25

KMS/HR _____

Service Due: _____

CVI Due: _____

Technician Name: Mack S.

Wheel seal - Removed tire, drum & brakes - removed hub - took out seal - inspected all components / cleaned - installed new seal - torqued to spec - installed lock rings - filled with 1L of 75-90 - Replaced brakes & drum - oil soaked - torqued tire to 500 ft/lbs.

Looked into engine light - going through quick serve, found out intake pressure / temp sensor was full of soot - replaced with new.

Total Hours: 1.5

On Call Hours: _____

Signature:



GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

10

TRIPLE RANDOM INC
Box 5166
Spruce Grove AB T7X 0G6
Equipment #: 146

Work Order #: 5810
Date: 8/14/2025

1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :
3 Purchase Order #: :
3 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Triple	Inspect and consult Danny R & R wheel seal, brakes, drum, set and torqued. Replaces intake pressure sensor full of soot.	Mackenzie Unland	.25	90.00	22.50
Triple		Mackenzie Scharr	1.50	90.00	135.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
5698456, Intake/Pressure/Temp Sensor	1.00	167.49	167.49
43761, WHEEL SEAL SINGLE	1.00	66.85	66.85
3509, HUB CAP GASKET	1.00	4.25	4.25
3180CS4901, Synthetic Gear Lube 75W90	1.00	14.83	14.83
PF3687X, Drum 16 5X6 10H 1 25BH BAL	1.00	207.70	207.70
XSS504725E2K, Brake shoe w/ hardware 16 5 X 6	1.00	121.73	121.73

- PS Steel wheel seal leaking
- Diagnose fault code 6864 (low intake manifold pressure)

Total Labor	157.50
Total Parts	582.85
Total Returns	00
Total Sublet	00
Shop Supplies	15.75
Subtotal	756.10
Goods and Services Tax (77250 8495 RT0001)	37.81
Invoice Total	793.91

Handwritten signature

NET 30

Handwritten mark

Repair Report



Unit W/O# 5810

Date: Aug 14/25

KMS/HR 25,238 hrs / 1039788 kms Service Due: 25,490

CVI Due: 04/26

Technician Name: Mark U.

- inspect steer wheel seals. - P.S. leaking.
- plug in, check engine codes. - 10 counts inactive for Low Manifold Pressure. - (6864)
- consult donny.

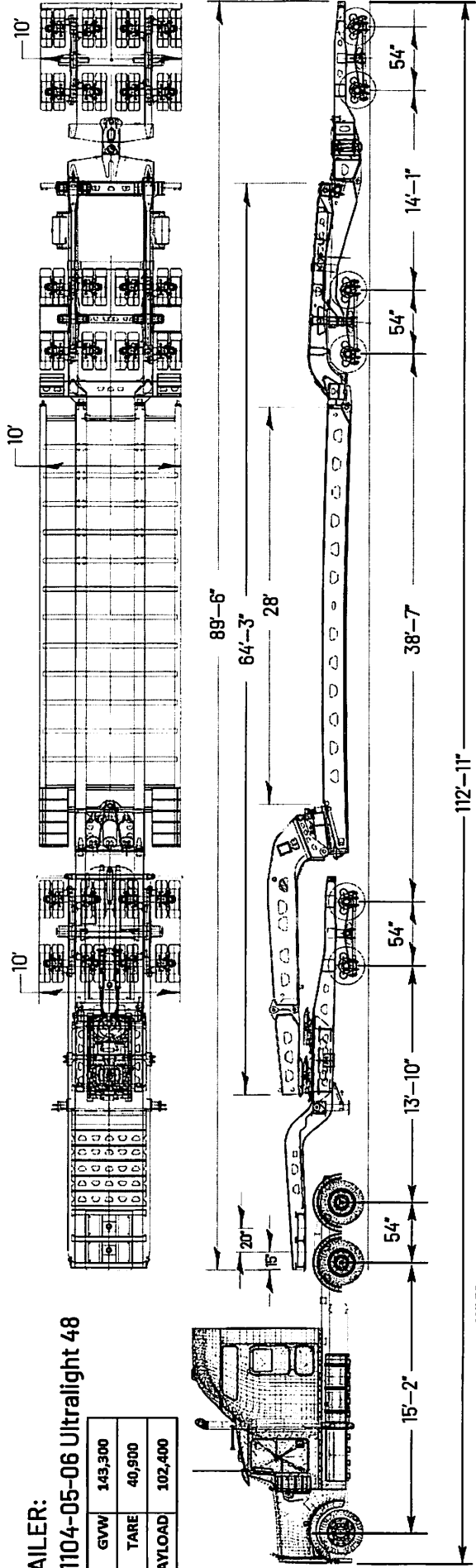
Total Hours: 0.25

On Call Hours: _____

Signature: [Signature]

TRAILER:
12-1104-05-06 Ultralight 48

GVW	143,300
TARE	40,900
PAYLOAD	102,400



(kg)	AXLES					
	STEERS	DRIVES	GROUP 1	GROUP 2	GROUP 3	GROUP 4
TARE	5,600	9,700	9,900	7,500	8,200	N/A
GVW	7,300	25,000	37,000	37,000	37,000	N/A

MD Truck Repair
 #100, 25535 - 117 Avenue
 ACHESON, AB T7X6C2, CA
 mdtruck@telus.net
 780-452-7975



Invoice: INV-24514

Date: 8/14/2025

Bill To
 TRIPLE RANDOM INC.
 BOX 5166, 460 DIAMOND AVENUE
 SPRUCE GROVE, AB T7X 0G6, CA
 P: (780) 979-0717

Remit Payment To
 MD - mailing address
 30 54108 Range Road 280
 Spruce Grove, AB T7X 3V3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2641	COD	8/14/2025			146

Item	Description	Quantity	Rate	Amount
Complaint: Oil in exhaust				
Cause: Customer request				
Labor	Correction: Exhaust / Exhaust Manifold / Found oil to be leaking at the 1st manifold joint. Drained the coolant and removed the turbo and manifold. Found all six cylinders to be pumping oil from the guides. Split the manifold joint and installed a new seal and put muffler cement on joint. Installed the manifold and turbo. Put in coolant and ran unit. - Created: 8/11/2025 Completed: 8/19/2025	4.50000	\$153.00	\$688.50
Parts	exhaust manifold gasket - 3682940	1.00000	\$34.23	\$34.23
Parts	exhaust manifold gasket - 5486657	4.00000	\$29.87	\$119.48
Parts	exhaust manifold seal - 3683940	1.00000	\$78.95	\$78.95
Parts	exh out connection gasket - 4966441	1.00000	\$30.68	\$30.68
Parts	trp 50/50 coolant - EC7501	8.00000	\$3.15	\$25.20
Parts	oil drain gasket - 5264570	1.00000	\$6.02	\$6.02
Parts	turbo gasket - 3695041	1.00000	\$25.10	\$25.10
Subtotal				\$1,008.16

Unit: 146 **VIN:** 1XPTD40X8ED234004
 2014 Peterbilt 367
Chassis: 1,039,555 Kilometres

Labor	\$688.50
Parts	\$319.66
Shop Supplies	\$55.08
Pre-Charge Subtotal	\$1,063.24
GST (5% of \$1,063.24)	\$53.16
Total	\$1,116.40
Payments & Credits	\$0.00
Balance Due	\$1,116.40



GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

TRIPLE RANDOM INC
Box 5166
Spruce Grove AB T7X 0G6
Equipment #: 146

Work Order #: 5799
Date: 8/11/2025

1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :
3 Purchase Order #: :
3 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Labour Internal				60.00	60.00

- oil coming out of exhaust manifold, inspect & advise
- engine light & service indicator on dash

Total Labor	60.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	6.00
Subtotal	66.00
Goods and Services Tax (77250 8495 RT0001)	3.30
Invoice Total	69.30

NET 30

Repair Request



Unit #: 146

Date: 08-02-25

Driver Name: LEE, H.

unit has oil leak out of exhaust manifold & engine light on & service advised code 1.

Signature Lee Hagan



GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

00

TRIPLE RANDOM INC
Box 5166
Spruce Grove AB T7X 0G6
Equipment #: 146

Work Order #: 5768
Date: 8/1/2025

1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :
3 Purchase Order #: :
3 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Triple	Washed unit.	Dawsen Harmer	1.00	90.00	90.00

- Wash unit

Total Labor	90.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	9.00
Subtotal	99.00
Goods and Services Tax (77250 8495 RT0001)	4.95
Invoice Total	103.95

NET 30

(Handwritten signature)

(Handwritten mark)

Repair Report



Unit W/O# 176

Date: July 29th

KMS/HR _____

Service Due: _____

CVI Due: _____

Technician Name: Dawson

Rinsed truck, soaked with soap and then scrubbed,
Rinsed off soap

Total Hours: 50 mins

On Call Hours: _____

Signature: _____

Drivers Wish List



Date: July 25

Unit#: 80

Drivers Name: Case Drimiecken

Drivers Signature: [Signature]

Pending Approval

- COULD USE A NEW LOADING SLING.

(1" x 26')



Approved By: Davey Signature: Davey P

H37-1

CO



GST Logistics Inc.
PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

TRIPLE RANDOM INC
Box 5166
Spruce Grove AB T7X 0G6
Equipment #: 146

Work Order #: 5683
Date: 7/17/2025

1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :
3 Purchase Order #: :
3 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Triple	Replaced signal light. Replaced toolbox handle hardware. Tested and charged batteries. Replaced flange gasket.	Eric Giese	5.00	90.00	450.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
43223, Bezel Chrom 6" Oval	1.00	7.18	7.18
330-3106, Drive axle gasket	1.00	4.60	4.60
L8815, T-handel latch	1.00	28.63	28.63
LED2238-24RP, OVAL RED LED 6"	1.00	18.91	18.91

- Inspect DS rack signal light
- Replace PS tool box handle
- Charge and test batteries
- Inspect DS rear flange gasket
- Bumper pin missing

Total Labor	450.00
Total Parts	59.32
Total Returns	.00
Total Sublet	.00
Shop Supplies	45.00
Subtotal	554.32
Goods and Services Tax (77250 8495 RT0001)	27.72
Invoice Total	582.04

NET 30

Repair Request



Unit #: 146

Date: July 16/2025.

Driver Name: Danny

1) Signal light not working top driverside
headache rack.

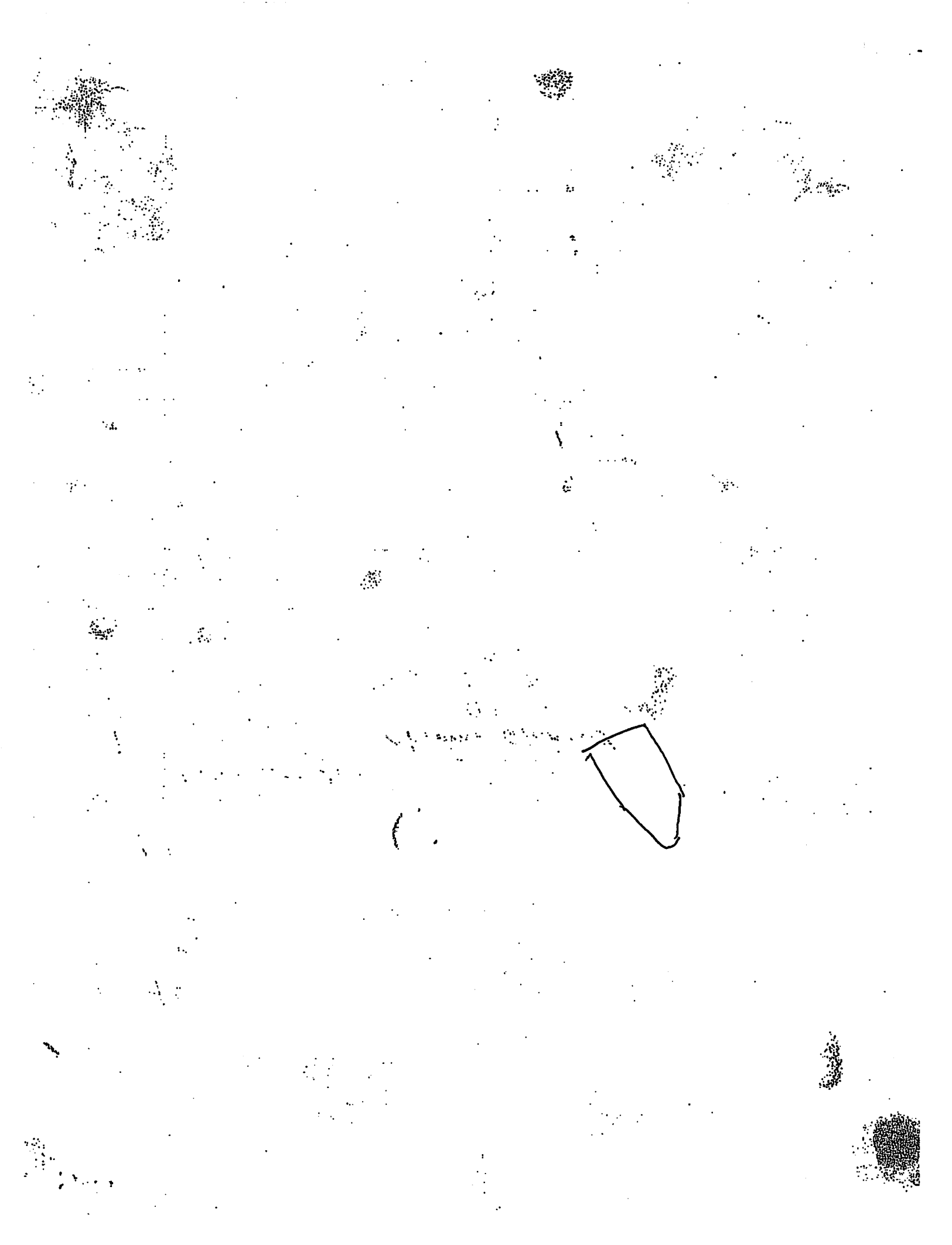
1) Passenger side tool box needs
new locking handle.
locking

1) charge + test batteries.

1) D.S. rear drive flange bracket.

1) Bumper pin missing.

Signature





GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

00

TRIPLE RANDOM INC
Box 5166
Spruce Grove AB T7X 0G6
Equipment #: 146

Work Order #: 5678
Date: 7/17/2025

1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :
3 Purchase Order #: :
3 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Triple	Cleaned interior of unit.	Dawson Harmer	.75	90.00	67.50

- Clean interior of unit.

Total Labor	67.50
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	6.75
Subtotal	74.25
Goods and Services Tax (77250 8495 RT0001)	3.71
Invoice Total	77.96

NET 30

C

Repair Report



Unit W/O# 146

Triple

Date: July 16th, 17th

KMS/HR _____

Service Due: _____

CVI Due: _____

Technician Name: Paulson

vacuumed interior, wiped down with soap and water, wiped with mothers spray

Total Hours: 43 mins

On Call Hours: _____

Signature: [Signature]

Repair Report



Unit W/O# 12-1085

Date: July 16/2025

KMS/HR _____

Service Due: _____

CVI Due: _____

Technician Name: [Signature]

- Re'R Beitt,
- Tested - ok.

Total Hours: 0.5

On Call Hours: _____

Signature: [Signature]

Repair Request



Unit #: 12-1085

Date: July 16

Driver Name: Danny

1) Needs new battery

Signature _____

Repair Report



Unit W/O# 12-1105

Date: July 9, 2025

KMS/HR 4409 km

Service Due: N/A

CVI Due: March 2026

Technician Name: Liam

- Fixed and replaced gooseneck lock Pin valve due to the old one having a crack and leaking
- ~~Replaced the gooseneck lock Pin valve due to the old one having a crack and leaking~~

Total Hours: 2.5 hrs On Call Hours: _____

Signature: Liam

Repair Report



Unit W/O# 144

Date: July 8/2025

KMS/HR 926571

Service Due: _____

CVI Due: Aug 2025

Technician Name: Done

- Rehung the umbilical cord so its off the deck of the Truck

- Repaired the 5th wheel Slide Airline, (Installed a new Fitt.)

- R&R Fitt in the Supply G.H as it was leaking.

- Tested for Air-leaks & lights, -all good.

Total Hours: 0.75

On Call Hours: _____

Signature: [Signature]

Triple Random Work for: JULY

Date	Unit	Part #	Part Price	Part Description/Labour Description	Quantity	Mechanic	Hours
7/15	133			LEATHER GLOVES	1		
		2021106078		ANTI VIBRAT EL	2		
		A701		SAFTY GLASS GREY	1		
	143	38748		Strip Light	2	MacR2	.5
28/25	84	49893-14		Flags	4	MacR2	
7/28	80	LS126J01		Lod Sling	1	CALL	
7/16	12-1085	U1-300		Battery Power Pack	1	Jason	
7/29	12-1085	275 70R22 S		LM 216 0	2	Jason	1.5
		RSS441D		Valve Stem wheel cover	2		
11	12-1085	RSS72		Valve Stem wheel cover	1	Jason	.75 hr

Inu# 21954

Repair Report



Unit W/O# 146

Date: July 2/25

KMS/HR _____

Service Due: _____

CVI Due: _____

Technician Name: E. Giese

went and scanned truck for codes
Found multiple codes ~~off~~ But all codes
were inactive cleared codes
went for a test drive in truck to try and get
code to pop Back up or to Recreate issue
But couldn't get it

No parts

Total Hours: 2.0

On Call Hours: _____

Signature: E. Giese

Triple Random Work for July

Date	Unit	Part #	Part Price	Part Description/Labour Discription	Quantity	Mechanic	Hours
3-Jul	146			Straightened and welded langing gear		Greg	1.5
3-Jul	146			Scanned, cleared codes and teste drove unit		Eric	2
8-Jul	144	1498-6D SS		Secure umbilical cord. Replaced 5th wheel air	1	Dave	0.75
		1469-6B SS			1		
		12-006	\$4.31	GladHAnd	1		
17-Jul	143	38948	26.15	Strip light	2	Mack S	0.5
16-Jul	12-1085	U1-300	56.1	Battery power pack	1	Dave	0.5
				Replaced bolt and tested			
9-Jul		229635N	14.05	Valve, flipper	1	Liam	2.5
				Repaired goosenck lock pin valve			
16-Jul	12-1085			Replaced bolt and tested		Dave	0.5
		U1-300	56.1	bot <i>Rathay</i>	1		
9-Jul				Replaced gooseneck lock pin		Liam	2.5
		229635N	14.05	Valve, flipper			
28-Jul	80	LS126JNL	228.86	Load sling	1	Carl	
28-Jul	12-1085	U1-300	56.1	Battery power pack	1	Dave	
28-Jul	80	LS126JNL	228.86	loading sling	1	carl/dave	
16-Jul	12-1085	U1-300	56.1	battery power pack		dave	
29-Jul	12-1085	275/70R22.5	213.4	LM216	2	Jason	1.5
		RS545D	2.05	valve stem	2		
		5903	3.48	wheel saver	2		
29-Jul	12-1085	RS572	1.55	valve stem	1	Jason	0.75
		5903	3.48	wheel saver	1		

Repair Report



Unit W/O# 146

Date: June 4 2025

KMS/HR —

Service Due: —

CVI Due: —

Technician Name: Greg

Repair cracks in tool box, build
bracket to mount to truck

Used:

- 12' 2"x2"x1/4" angle
- 3' 1/2"x1/2"x 1/4 Flat bar

Total Hours: 6h

On Call Hours: —

Signature: Greg

Repair Report



Unit W/O# 146

Date: June 4/25

KMS/HR _____

Service Due: _____

CVI Due: _____

Technician Name: Mack V

- cut out bolts for DEF Coolant lines.
- snake out lines + brackets.
- keep Coolant hoses together.
- tie up lines + wiring along frame.
- install new battery. test trickle charger.
- connect all batteries except ECM. tie up wiring neatly. (1.5 hrs)

Total Hours: _____ On Call Hours: _____ Signature: _____

Repair Report



Unit W/O# 11-107611416

Date: June 3 125

KMS/HR _____

Service Due: _____

CVI Due: _____

Technician Name: inack s,

- Replaced air filters - removed lights out of filters
- leak above trans - Found shifter tower leaking - took apart floor in cab to access - removed shifter, cleaned surfaces - installed new gasket, found oil in trans to be milky - drained - took sample & put 50W back in trans.
- Axle 1 drive d/s brake pot - replaced with new - had to cut rod & clock pot, used old fitting hardware.
- when installing brakepot above, heard one right next to it leaking out seal - replaced that brakepot as well.
- Greased whole unit.
- Drain valve - Replaced with new - old was broken.
- Removed & replaced all decals.
- Upper headache rack light - cleaned connections.
- Installed Jockey box on p/s.
- took off ECM, Ran for 10 with new ECM - took off again to get tuned.

Total Hours: 7hrs

On Call Hours: _____

Signature:

+2hr

Repair Report



Unit W/O# 5458

Date: June 11/25

KMS/HR _____

Service Due: _____

CVI Due: _____

Technician Name: Eric

installed ECM
Recharged A/C

Total Hours: 1

On Call Hours: _____

Signature: [Signature]



GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

Handwritten initials

TRIPLE RANDOM INC
Box 5166
Spruce Grove AB T7X 0G6
Equipment #: 11-1076/146

Work Order #: 5458
Date: 5/30/2025

1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :
3 Purchase Order #: :
3 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Triple	Inspected unit, Free up clevis pins, Recoved AC, replaced battery, Dicconnect DEF tank and lines, buff an paint frame	Mackenzie Unland	5.50	90.00	495.00
Triple	Repaired cracked toolbox and built mounting brackets	Greg Scott	6.00	90.00	540.00
Triple	Replaced air filters, repaired transmission leak, Replaced brake pot, rplaced drein valve, R & R decals, renoved ECM for retune	Mackenzie Scharr	9.00	90.00	810.00
Triple	Installed EMC, recharged AC	Eric Giese	1.00	90.00	90.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
BHK022105, Valve, purge assy kit	1.00	65.16	65.16
RS5288XP, Filter, air cannister	2.00	123.70	247.40
3030L-P60, Brake pot, long stroke	1.00	74.75	74.75
MS31-1250S, Battery 1000CCA (core)	1.00	156.75	156.75
5008414, AD-IS/SP/9si/SS120	1.00	57.63	57.63
4305294, Gasket, shifter cover	1.00	22.34	22.34
12105, Valve, water drain	1.00	8.36	8.36
MS31-1250S, Battery 1000CCA (core)	1.00	156.75	156.75

Sublet

Category	Description	Quantity/Hours	Price/Rate	PO #	Amount
Repair and Mainte...	Invoice: 210999956	1.00	2,750.00	8501	2,750.00
Repair and Mainte...	Invoice: 210999956	1.00	60.00	8501	60.00

- Remove ECM for re tune
- Inspect unit and repair as required

Handwritten mark

Sublet: Re-tune ECU +freight

Total Labor	1,935.00
Total Parts	789.14
Total Returns	00
Total Sublet	2,810.00
Shop Supplies	193.50
Subtotal	5,727.64
Goods and Services Tax (77250 8495 RT0001)	286.38

Handwritten mark



GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

Invoice Total 6,014.02

NET 30



GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

TRIPLE RANDOM INC
Box 5166
Spruce Grove AB T7X 0G6
Equipment #: 11-1076/146

Work Order #: 5458
Date: 5/30/2025

FLUID LIFE

EQUIPMENT RELIABILITY SERVICES

CUSTOMER: GST Logistics
UNIT #: 146/11-1076
COMPONENT: Transmission
LOCATION: _____
SAMPLE DATE: June 2/25

PLEASE RETAIN THIS PORTION OF THE SLIP FOR RECORD OF SAMPLE

CUSTOMER CARE GROUP:
TOLL FREE: 877.962.2400 www.fluidlife.com

TRACKING # **3-2678478**

- Remove ECM for re tune
- Inspect unit and repair as required

NET 30

- charge + test batteries. ✓
- remove + replace decals. ✓
- replace Air Filters. ✓
- Dis. A1 drive torque pot. ✓
- upper head ache rock D.S. mid light NFG. ✓
- chain up. lights NFG.
- Secure A/C condenser tray.
- leak Above trans. ✓
- Fix door stops. ✓
- Grease unit. ✓
- Fit rear diff keys + lock in place. ✓
- remove def tank + install Jockey bar. ✓
- rear Air tank cable drain, replace. ✓
- charge A/C 4.30lbs 3oz oil.
- p.s. A1 drive pot. ✓

der #:

BT600

TEST REPORT

BATTERY TEST

RETEST AFTER CHARGING!

CHARGE:	0%	.00
VOLTAJE:	11.18V	.00
HEALTH:	0%	.00
MEASURED:	34CCA	.00
SELECT INPUT:	CCA	
RATED:	925CCA	
TYPE:	REGULAR FLOODED	
INTERNAL R:	88.23mΩ	
SN:	13007413D12795	

BT600

TEST REPORT

BATTERY TEST

GOOD BATTERY

CHARGE:	100%
VOLTAJE:	13.25V
HEALTH:	86%
MEASURED:	860CCA
SELECT INPUT:	CCA
RATED:	925CCA
TYPE:	REGULAR FLOODED
INTERNAL R:	3.48mΩ
SN:	13007413D12795

Repair Report



Unit W/O# 146

Date: _____

KMS/HR _____

Service Due: _____

CVI Due: _____

Technician Name: Mack

- Gro thru unit. - Make list of repairs.
- lube + confirm clow's pins free.
- recover A/C. - disconnect lower Condenser line. - install steel properly. replace seal. Connect line + secure w hose clamps. - charge batteries (Mack S tested)
- clean all connections. - remove 1 bad battery.
- disconnect DEF Tank lines + Electrical.
- torch mounting bolts. - remove tank.
- buff + paint frame. (ECM @ Kuntz Per Flash)
- clean mess. (4hrs)

Total Hours: _____ On Call Hours: _____ Signature: _____