

G14-6
JUN

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-8855

Invoice: 06AP342253
Date / Time: 8/14/2025 8:12:45AM
Parts Order: 342253
Customer:
Branch: Leduc
Invoice Total: \$269.47
*** Charge ***
Page 1 of 1

Bill To: MFP RESOURCES CORP. O/A 539169 ALBERTA
LTD.
7720 16TH STREET NW
EDMONTON, AB T6P 1L9

Ship To: MFP RESOURCES CORP. O/A
539169 ALBERTA LTD.
#10-40 CHALLENGER CRESCENT
BAY # 7
SHERWOOD PARK, AB T8H 2R1
Office Phone: 780-465-9668
Shop Phone: 780- 465-9668
Fax: 780- 465-0754
Email:
accountspayable@mfpresources.co
m

RECEIVED
AUG 14 2025

Customer P/O: 17984

Inside SImn: khume

Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	SP11255	BRAKET-RECLINE & PIVOT, SVC KIT	EA	1	\$256.64	\$256.64

Bin Location: R123 E

POSTED

POSTED

Customer Tax ID: 138185004RT0001
GST/HST Number:
Detail Tax Info:
GST REGISTRATION NUMBER: R101577278

Total: \$12.83

Invoice Subtotal: \$256.64
Total Tax: \$12.83
Invoice Total: \$269.47

Payment Method: Charge
Payment Terms: Net 15th of month

Due Date: 09/15/2025

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



5920 - 76 AVENUE N.W.
 EDMONTON, AB
 T6B 0A6
 PHONE: 780-645-9668

WORK ORDER

Nº 6335

DATE <i>Aug. 14/2025</i>	UNIT NO. <i>518</i>	MAKE <i>Peterbilt</i>	YEAR <i>2018</i>	LICENCE PLATE
ENGINE HRS		ODOMETER READING / HUB ODOMETER		

DEFICIENCY	REPAIR	HOURS
<i>DUIR-Driver Seat Recliner Mech stripped</i>	<i>Replaced Recliner brackets</i>	
TOTAL HOURS ▶		

QTY.	PART NUMBER	DESCRIPTION	COST	EXTENSION
<i>1</i>		<i>Set of Recliner brackets.</i>		
TOTAL ▶				

TIRE POSITIONS

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Name of repair person: *Mark Forscade*

Signature of repair person: *[Signature]*



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
S1836612
DATE
06-12-25

Sold To:

MFP RESOURCES CORP
 7720 16 St NW
 Edmonton, AB T6P 1L9

Ship To:

MFP RESOURCES CORP
 7720 16 St NW
 Edmonton, AB T6P 1L9

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via				Customer Purchase Order	
		ajp	CAPITAL CITY COURIER				17043	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
R08D01	606857-19	COVER-PINION	1	1		82.65	46.84	46.84
R14A01	3266C1095	PACCAR OIL ELEMENT-CENTRI	3	3		126.75	80.28	240.84
R14A01	1922496PE	EHC	3	3			0.50	1.50
	2151728PE USE							
R14A03	2234788PE	PACCAR OIL ELEMENT	3	3		101.40	64.22	192.66
R14A03	2234788PE&	EHC	3	3			1.00	3.00
	2164463PE USE							
R14A02	2277129PE	FILTER-FUEL	3	3		158.55	100.42	301.26
R14A02	2277129PE&	EHC	3	3			1.00	3.00
M01A22	K37-1022	PACCAR FUEL ELEMENT-EXTEN	3	3		115.47	73.13	219.39
M01A22	K37-1022&	EHC	3	3			1.00	3.00
ship out via CCC tomorrow morning #40 challenger cres, Bay#7								
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 02:24PM PARTS TAX								

R+M
518

POSTED

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	1011.49
Freight	0.00
GST	50.57
Sales tax	0.00
Please Pay	1062.06

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 15th 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: _____

GlassMasters

GlassMasters
 #184, 2833 Broadmoor Blvd.
 On Portage Lane
 Sherwood Park, Alberta
 T8H 2H3

Invoice #: 40090888
 Invoice date 2025-06-05
 GST Registration #: 74248 2128 RT0001

Phone (780) 400-7414
 E-mail: sp@glassmastersautoglass.com

Installation for:
 Mohawk Fuels
 Bay # 7 - 40 Challenger Crescent
 Sherwood Park AB T8H 2R1
 Canada

Bill To:
 Mohawk Fuels
 Bay # 7 - 40 Challenger Crescent
 Sherwood Park AB T8H 2R1
 Canada

780-885-4539

PO. NO.	SALESPERSON	INSTALLATION BY:	INSTALL DATE	PAYMENT BY:	
17039	Kyle L	Nelson			
QTY.	ITEM NO.	DESCRIPTION	PRICE	EXTENDED PRICE	TAX
1	DW02025GTYN	2018 Peterbilt Full Shield	\$349.95	\$349.95	GST
1	Environmental Disposal Fee	VIN#: <i>247 518</i>	\$4.50	\$4.50	GST

Comments:

Bring DW 2039 in Case

SALE AMOUNT	\$354.45
GST	\$17.72
TOTAL AMOUNT	\$372.17
PAID TODAY	\$0.00
BALANCE DUE	\$372.17

For a proper windshield installation we recommend:

Do not pressure wash vehicle for 24 hours

Remove any tape on windshield after 24 hours

 Customer signature for approval of service and payment.



COMMERCIAL VEHICLE RECORD OF INSPECTION - TRUCK

Unit Number: <u>578</u>	Year: <u>2018</u>	Make: <u>Peterbilt</u>
CVIP Due Date: <u>06/25</u>	Odometer: <u>1324319</u>	Plate Number: <u>A-92679</u>

Tire	Tire	Left	Front	Right	Tire	Tire
700 psi ____ mm	<u>100</u> psi <u>14/32</u> mm	<u>40.55</u> mm <u>29</u> mm ____ mm	Drums/Rotors Linings/Pads Push Rod Travel	<u>41.57</u> mm <u>34</u> mm ____ mm	<u>100</u> psi <u>13/32</u> mm	____ psi ____ mm
<u>100</u> psi <u>8/32</u> mm	<u>100</u> psi <u>11/32</u> mm	<u>41.00</u> mm <u>34</u> mm ____ mm	Drums/Rotors Linings/Pads Push Rod Travel	<u>41.02</u> mm <u>34</u> mm ____ mm	<u>100</u> psi <u>12/32</u> mm	<u>100</u> psi <u>11/32</u> mm
<u>100</u> psi <u>5/32</u> mm	<u>100</u> psi <u>7/32</u> mm	<u>40.91</u> mm <u>34</u> mm ____ mm	Drums/Rotors Linings/Pads Push Rod Travel	<u>40.89</u> mm <u>34</u> mm ____ mm	<u>100</u> psi <u>4/32</u> mm	<u>100</u> psi <u>5/32</u> mm
____ psi ____ mm	____ psi ____ mm	____ mm ____ mm ____ mm	Drums/Rotors Linings/Pads Push Rod Travel	____ mm ____ mm ____ mm	____ psi ____ mm	____ psi ____ mm
____ psi ____ mm	____ psi ____ mm	____ mm ____ mm ____ mm	Drums/Rotors Linings/Pads Push Rod Travel	____ mm ____ mm ____ mm	____ psi ____ mm	____ psi ____ mm
____ psi ____ mm	____ psi ____ mm	____ mm ____ mm ____ mm	Drums/Rotors Linings/Pads Push Rod Travel	____ mm ____ mm ____ mm	____ psi ____ mm	____ psi ____ mm

Park Brake Lining Left _____ mm Right _____ mm Trans _____ mm
Wheel Torque Checked <input type="checkbox"/> Inner _____ ft lbs Outer _____ ft lbs

Section 1 - Power Train								
Component	P	F	NA	Component	P	F	NA	
1.2. Exhaust System	✓			1.12. Gasoline or Diesel Fuel System (LGP, CNG, & LNG)	✓			
Notes:								
Section 2 - Suspension								
Component	P	F	NA	Component	P	F	NA	
2.1 Suspension & Frame Attachments	✓			2.5 Air Suspension	✓			
2.2 Axle Attaching & Tracking Components	✓			2.6 Self-Steer & Controlled-Steer Axle				✓
2.3 Axle & Axle Assembly	✓			2.7 Shock Absorber/Struct Assembly	✓			
2.4 Spring & Spring Attachment	✓							
Notes:								

P = PASS F = FAIL NA = Not Applicable



Section 8 – Body								
Component	P	F	NA	Component	P	F	NA	
8.5. Cargo Frame				8.11. Refrigeration/Heater Unit Fuel System				
8.6. Frame Rails & Mount				8.21. Fender/Mud Flap				
8.7. Unitized Body Elements				8.22. Landing Gear on Trailer				
8.8. Cab or Cargo Door				8.23. Sliding Axle Assembly (Sliding Bogie)				
8.9. Cargo Tank & Vessel				8.24. Aerodynamic Device & Attachment				
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle				8.25. Rear Impact Guard (RIG)				
Notes:								
Section 9 – Tires and Wheels								
Component	P	F	NA	Component	P	F	NA	
9.1. Tire Tread Depth		✓		9.7. Wheel/Rim	✓			
9.2. Tire Tread Condition		✓		9.8. Multi-Piece Wheel/Rim			✓	
9.3. Tire Sidewall & Manufacturing Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓	
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System	✓			
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nut, Bolts, & Studs)	✓			
9.6. Wheel Bearing	✓							
Notes:								
Section 10 – Couplers and Hitches								
Component	P	F	NA	Component	P	F	NA	
10.1. Hitch Assembly, Structure & Attaching Components				10.6. Automated Coupling Device			✓	
10.2. Secondary Attachment (Safety Chain or Cable)				10.7. Fifth Wheel Coupler	✓			
10.3. Pintle Hook, Pin Hook, or Coupler Hitch				10.8. Oscillating Fifth Wheel Coupler			✓	
10.4. Ball Type Hitch			✓	10.9. Ball-Bearing Type Turntable on Trailer			✓	
10.5. Roll-Coupling Hitch			✓					
Notes:								
Certification								
The Vehicle for which this Record of Inspection is issued has _____ the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable inspection Manual.								
Date of Inspection								
Technician Name								
Signature								

P = PASS F = FAIL NA = Not Applicable



5920 - 76 A. AVE N.W.
 EDMONTON, AB
 T6B 0A6
 PHONE: 780-645-9668

WORK ORDER

Nº 5784

DATE <i>June 02/2025</i>	UNIT NO. <i>518</i>	MAKE <i>Peterbilt</i>	YEAR	LICENCE PLATE
ENGINE HRS		ODOMETER READING / HUB ODOMETER		

DEFICIENCY	REPAIR	HOURS
<i>DWIP- Upper Road hose clamp broken</i>	<i>Replaced clamp, checked for leaks none found.</i>	
TOTAL HOURS ▾		

QTY.	PART NUMBER	DESCRIPTION	COST	EXTENSION
TOTAL ▾				

TIRE POSITIONS

Name of repair person: *Mark Torcade*

Signature of repair person: *[Signature]*



GST/HST 105436570RT0001
OST 1000013770T00922

Division of MAP Inc.

3404, 78 Avenue N.W.
Edmonton, AB T6B 2X9
T: 780-465-8010
F: 780-466-4627
tractioncmse@uajplnc.com
www.traction.com

Invoice: 561115054
Date / Time: 2024-12-23 3:34:12PM
Parts Order: 115054
Customer:
Branch: 561
Invoice Total: \$ 832.17
*** Charge ***
Page 1 of 1

Bill To: MFP FUEL PRODUCTS o/a
MFP RESOURCES
ATTN ACCOUNTS PAYABLE
5920 76 AVE NW
EDMONTON, AB T6B 0A6



561115054

Ship To: MFP FUEL PRODUCTS o/a MFP
RESOURCES
5920 76 AVE NW
EDMONTON, AB T6B 0A6
Office Phone: 780-465-9668
Shop Phone: 7804659668
Fax:
Email:

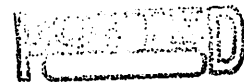
Customer P/O: 17549

Invoiced By: dmcgrath

Delivery Method: 908 - No Commitment / Pas
D'engagement

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
MZJ	564.75046DCY	HEADLAMP LED LH PETERBILT	EA	1	\$396.27	\$396.27
MZJ	564.75047DCY	HEADLAMP LED RH PETERBILT	EA	1	\$396.27	\$396.27
C/F AUTOMANN SHIP COMPLETE						

R+m
5/8



GST/HST Number:

Detail Tax Info:

GST/TPS \$39.63
Total: \$39.63

Invoice Subtotal: \$792.54
Total Tax: \$39.63
Invoice Total: \$832.17

Payment Method: Charge
Payment Terms: 26 - NET30, 2% CHARGE
Due Date: 01/28/2025

56100013281

90-day return policy. Visit www.traction.com for details. // Politique de retour de 90 jours. Visitez www.traction.com pour les détails.

All Prices quoted are valid for 30 days from the date stated on the quotation. Availability of parts is not guaranteed.
Tous les prix soumissionnés sont valables 30 jours à compter de la date indiquée sur la soumission. La disponibilité des pièces n'est pas garantie.

I declare that I am authorized to sign on behalf of the customer mentioned above and that I have read the purchasing conditions. I acknowledge at the same time having received the goods in good condition and/or the services mentioned above.

Je déclare être autorisé à signer au nom du client ci-haut mentionné et avoir pris connaissance des conditions d'achat. Je reconnais également avoir reçu la marchandise en bonne condition et/ou les services mentionné ci-haut.

Signature: _____ Emp.: _____ Verif.: _____

Tell us your experience. www.tractionexperience.ca or 1-844-554-4488 // Partagez votre experience. www.tractionexperience.ca ou 1-844-554-4488



5920 - 76th AVENUE N.W.
 EDMONTON, AB
 T6B 0A6
 PHONE: 780-645-9668

WORK ORDER

№ 5650

DATE <i>Dec 06/2024</i>	UNIT NO. <i>518</i>	MAKE <i>Peterbilt</i>	YEAR <i>2018</i>	LICENCE PLATE
ENGINE HRS <i>14423</i>	ODOMETER READING / HUB ODOMETER <i>984285</i>			

DEFICIENCY	REPAIR	HOURS
<i>Service unit.</i>	<i>Service Completed.</i>	
<i>Top up Auto grease.</i>		
TOTAL HOURS		

QTY.	PART NUMBER	DESCRIPTION	COST	EXTENSION
<i>1</i>		<i>fuel filter</i>		
<i>1</i>		<i>fuel/water filter</i>		
<i>1</i>		<i>oil spinner</i>		
<i>1</i>		<i>oil filter</i>		
<i>42Hrs</i>	<i>5w-40</i>	<i>Wendolink eng oil.</i>		
TOTAL				

TIRE POSITIONS

Name of repair person: *Mark Forcade*

Signature of repair person: *[Signature]*



Original Copy
**Repair Order
 Invoice**

Invoice To:
 MFP RESOURCES
 7720 - 16 Street NW
 Edmonton AB T6P 1P6
 Canada
 Tel: (780) 465-9668 Fax: (780) 465-0754

Heavy Hauler Service & Repair Ltd.
 7320 - 67 Street
 Edmonton, AB T6B 3E7
 Tel: 780-463-9228
 Fax: 780-450-2459
 Canada
 Tax Number: 132635194RT001

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Oct 21, 2024	WI018784		17149	NET30	

RO WO047574 Owner MFP RESOURCES Repair Loc. Heavy Hauler Service & Repair Oct 21, 2024

Unit 518	VIN 1XPCDP9X4KD606857	License A92679	Last Cert. CV8146110(06-24)
PETERBILT			
Make PETERBILT	Model 567	Year 2019	Engine
ODOMETER 975203 KM	HOURS 14187 HR		

Activity Description	Part Description	Quantity	Charge	Total
1. REPLACE BROKEN LEFT DOOR STOP				84.00
REMOVE DAMAGE LEFT DOOR STOP AND REPLACE IT FOR NEW ONE.				
	DOOR STOP	1.00 EA	249.4750	249.48
			Activity Sub-Total:	333.48
Shop Supplies	Shop Supplies	One EA	6.7200	6.72

Authorized

POSTED

Total Labour:	84.00
Total Parts:	249.48
Shop Supplies:	6.72
Sub Total:	340.20
GST:	17.01
Invoice Total: \$	357.21

In the event of a dispute concerning this work order customer must notify service department within 10 days of completion of work specifying the nature of the dispute and the amount under dispute.
 We are not responsible for loss or damage to your vehicle or contents due to fire, theft, vandalism, or similar perils.
 Terms: Net 30 days. Interest of 2% per month (24% per annum) charged on overdue accounts. All parts with "core" charge are subject to charge back pending vendor inspection.
 GST# 132635194RT

Signature: _____



MOUNTAIN TIRE (EDMONTON ROPER ROAD) LTD.

5810 50 ST
EDMONTON AB T6B 3C4

Invoice

Order Number: 044SWO00195748
Service Contact: DAVIN MULICK-ENABU

Phone: 780.466.0606
Fax 780.465.3952
F044@fountaintire.com
101857787RT0001

Date: 04/07/2025
Invoice: 0441170464
PO#: 17880
AirMiles #: *****89028856021
Terms of payment Net_30

Bill to Customer

Ship to Customer:

MFP RESOURCES CORP
7720 - 16 STREET
EDMONTON AB T6P 1L9

MFP RESOURCES CORP
7720 - 16 STREET
EDMONTON AB T6P 1L9

Year: NA Unit: 518
Make: MISCELLANEOUS
Model: OTHER MISC.
Design:
Engine:
License: A92679, AB Colour:
Vin:
Mileage: 0 Hours: 0

RECEIVED
JUL 07 2025

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
TSC031	Change-Over Commercial Truck (Over 19.5")	4.00	\$43.00	(\$13.76)	\$158.24
Tire and Wheel Parts / Hardware					
044-Alvalve	Aluminum Valve Stem	4.00	\$12.95		\$51.80
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$15.82		\$15.82

Customer requirements

VEH/FLEET/TRLR/UNIT # 518
TRAILER # 518
P.O. NUMBER 17880



Air Miles: 10

Invoice comment

- INSTALLED 4 DRIVES FROM CUST STOCK

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$51.80
Services: \$174.06
Sub Total: \$225.86
GST: \$11.29
Total: (CAD) \$237.15

Pay type: CFA \$237.15

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

X _____

Power Units

Date June 11 2024
1/2

Unit Number	518	Unit Hours	13627
VIN		CVIP Due	06/24
Mileage	945,461	Vehicle Make & Model	Peterbilt
Repair Code / = Ok O = Repaired required X = Repair Completed			
Initial Drive in and Road Test		Inspection	
Steering/Steering free play	✓	Physical Damage	✓
Shifting	✓	Exterior Sheet Metal	✓
Brakes	O/N	Grill and Radiator	✓
Engine Operation (noises, surging, black smoke)	✓	Trailer Light Cord and Connectors	✓
Seat Belts	✓	Air Lines and Glad Hands	✓
Cab Heater	✓	5 th Wheel Mounting and Condition	✓
Electronic Engine Check Fault Codes	✓	Pintle Hook/Eye Condition	N/A
Clutch Brake	N/A	Headlights – High and Low Beams	✓
Clutch Pedal free travel _____ Inches	N/A	Road Lights	✓
Glass for Cracks or Chips	✓	Clearance Lights	✓
Door Window Operation	✓	Turn Signals	✓
Radio	✓	Emergency Flasher	✓
Interior Lights	✓	Brake lights	✓
Instruments and Gauges		Backup/Loading Lights (Audio Alert)	✓
Engine Temperature	✓	License Plates, Permits and Mounting	✓
Oil Pressure	✓	Mud Flaps/Serviceable	✓
Air pressure	✓	Fuel Tank Mounting	✓
Illumination, Gauges, and Warning Lights	✓	Exhaust System – Condition and Mounting Bolts	O/N
Wiper Operation	✓	Lubricate Door Hinges and Latches Body Mounts	✓
Wiper Blade Condition	✓	Body Sides and Roof Panels	✓
Horns (Electric and Air)	✓		
Mirrors	✓	Inspect Clutch Cable (If Applicable)	N/A
Safety Equipment		Mounts	✓
Drain Water from Air Tanks	✓	Front Pivot Assembly	✓
Air Tank Check Valve	✓		
Low Air pressure Warning Device Cut In	✓	Tires and Wheels	
Emergency Operation of Spring Brakes	✓	Missing Valve Caps/Tighten Stem Locks	✓
Governed Air pressure <u>125</u> PSI	✓	Cracks or loose Wheel Lugs	✓
Air Pressure Drop-Brake not Applied 12 PSI/min	✓	Tandem Mating	✓

Unit Number		Unit Hours	
VIN		CVIP Due	
Mileage		Vehicle Make & Model	
Repair Code / = Ok O = Repaired required X = Repair Completed			
Coolant: Check Supplemental Coolant Additive/Conditioner to Manufacturer Specifications _____ %			
Coolant level	✓	Glad Hands & Rubbers seals	✓
Coolant Protection: <u>-45</u> Deg	✓	Windshield Wiper Condition	✓
Replace Water Filter	✓	Windshield Washer Fluid	✓
Hose Condition and Connections	✓	Windshield Condition	✓
Radiator Mounting	✓	5 th Wheel	✓
Fan Shroud	✓	Condition	✓
Fan Assembly and Idler Pulley	✓	Operation	✓
Fan Clutch and Over Ride Operation	✓	Lubrication	✓
Check Water Pump for Leaks & Excess Bearing Play	✓	Tire	✓
Radiator Exterior Condition	✓	Condition	✓
Fan Belt Condition	✓	Pressure	✓
AIR CLEANER		Under Vehicle:	
Contaminant Accumulation	✓	Chassis Frame – Cracks or Breaks	✓
Cab Filter	✓	Spring Shackles and Hanger Brackets	✓
Air Cleaner Restrictions	✓	Front Hub Lubricant Level	✓
Engine Oil Level	✓	Spring Leafs	✓
Power Steering – Reservoir : Level & Fluid Condition	✓	LEAKS:	
Driver Belt Condition and Adjustment	✓	Coolant	✓
Air Conditioner Compressor Mounting	✓	Engine Oil	✓
Drain Water from Fuel System	✓	Power Steering	✓
Engine Oil Analysis	✓	Fuel	✓
Engine Oil – Change	✓	Transmission	✓
Replace oil Filter	✓	Transmission Lubricant level	✓
Replace Fuel Filters	✓	Driver line U Joints and Slip Yokes	✓
Cranking System	✓	Rear Axle Lubricant Level	✓
Visual Inspection / Loose Connections.	✓	Rear Axle Breathers – Clear	✓
Charging System	✓	Adjust Brakes	✓
Visual Inspection / Loose Connections	✓	Lubricate	
Lights Operation		Doors hinges	✓
Brake	✓	Latches	✓
Signal	✓	Locks	✓
Clearance	✓	Cab & Sleeper	✓
Head	✓		
Driving	✓		

Fog	<input checked="" type="checkbox"/>		
Tail	<input checked="" type="checkbox"/>		
Cargo	<input checked="" type="checkbox"/>		
Marker	<input checked="" type="checkbox"/>		

Air Pressure Drop-Drake Applied ____ PSI/min		Irregular Wear		
Fire Extinguisher Charge/Date		Tire Pressure		
Reflectors				
Batteries		Right	100 PSI	100 PSI
Signs of Over-Charging		100 PSI	100	
Remove Corrosion and Seal Terminals			PSI	100 PSI
Hold Down and Box Mounting Bolts			100	
		Left	PSI	100 PSI
		100 PSI	100	
			100 PSI	100 PSI



5920 - 76 AV. ... JE N.W.
 EDMONTON, AB
 T6B 0A6
 PHONE: 780-645-9668

WORK ORDER

Nº 6272

DATE <i>March. 11/2024</i>	UNIT NO. <i>518</i>	MAKE <i>Peterbilt</i>	YEAR <i>2018</i>	LICENCE PLATE
ENGINE HRS <i>13203</i>		ODOMETER READING / HUB ODOMETER <i>920,942</i>		

DEFICIENCY	REPAIR	HOURS
<i>Service unit</i>	<i>- Service Completed</i>	
TOTAL HOURS ▶		

QTY.	PART NUMBER	DESCRIPTION	COST	EXTENSION
<i>1</i>		<i>Fuel filter</i>		
<i>1</i>		<i>Fuel/water filter</i>		
<i>1</i>		<i>oil filter</i>		
<i>1</i>		<i>oil spinner</i>		
<i>42 lts</i>	<i>5W-40</i>	<i>Klondike eng oil.</i>		
TOTAL ▶				

TIRE POSITIONS

Name of repair person: *Mark Forca U* Signature of repair person: _____

